

<b>Invoice Date</b>	<b>Amount</b>	<b>Cost centre</b>	<b>Project</b>
30/09/24	691.07	Development strategic	D504 - Cleavelands Phase 2
30/09/24	833.33	Development strategic	D504 - Cleavelands Phase 2
27/08/24	2,642.85	Development strategic	D504 - Cleavelands Phase 2
27/08/24	833.33	Development strategic	D504 - Cleavelands Phase 2
27/08/24	1,382.14	Development strategic	D504 - Cleavelands Phase 2
27/08/24	10,058.93	Development strategic	D504 - Cleavelands Phase 2
27/08/24	528.57	Development strategic	D504 - Cleavelands Phase 2
27/08/24	2,288.21	Development strategic	D504 - Cleavelands Phase 2
24/09/24	1,164.50	Development strategic	D472 - Crown Close, Bishops Cleeve
01/10/24	327,335.62	Development strategic	D472 - Crown Close, Bishops Cleeve
30/08/24	333,641.28	Development strategic	D472 - Crown Close, Bishops Cleeve
02/10/24	1,135.00	Development strategic	D488 - Sweden Lane, Beckford
19/09/24	740.00	Sales and Marketing	D476 - The Crown Inn, Powick
30/09/24	1,412.00	Sales and Marketing	D472 - Crown Close, Bishops Cleeve
06/04/23	1,200.00	Development strategic	D526 - Black Dog Way - Conversions
08/10/24	2,000.00	Development strategic	D465 - Main Street Sedgeberrow
19/09/24	1,737.56	Development strategic	D417 - Black Dog Way, Gloucester
01/10/24	349,193.40	Development strategic	D536 - Broadway Lane, Fladbury
26/09/24	954.85	Development strategic	D472 - Crown Close, Bishops Cleeve
27/09/24	1,215.00	Development strategic	D472 - Crown Close, Bishops Cleeve
20/09/24	1,217.50	Development strategic	D379 - Cleeve Road, Middle Littleton
25/09/24	302,533.94	Development strategic	D449 - Almonry Close
07/10/24	40,312.63	Development strategic	D517 - Siskin Drive, Coventry
07/10/24	11,606.10	Development strategic	D517 - Siskin Drive, Coventry
07/10/24	2,321.22	Development strategic	D517 - Siskin Drive, Coventry
09/09/24	11,084.65	Development strategic	D517 - Siskin Drive, Coventry
09/09/24	56,924.25	Development strategic	D517 - Siskin Drive, Coventry
09/09/24	11,384.85	Development strategic	D517 - Siskin Drive, Coventry
03/10/24	285,133.30	Development strategic	D504 - Cleavelands Phase 2
08/10/24	3,357.13	Development strategic	D504 - Cleavelands Phase 2

10/10/24	17,143.50	Development strategic	D536 - Broadway Lane, Fladbury
10/10/24	3,428.70	Development strategic	D536 - Broadway Lane, Fladbury
01/10/24	121,468.43	Development strategic	D454 - Broomhall, Worcester