

Invoice D:	Amount	Cost centre	Project
31/07/25	1,250.00	Development strategic	D435 - Kings Hill, Kempsey
04/08/25	1,250.00	Development strategic	D435 - Kings Hill, Kempsey
30/07/25	386,130.96	Development strategic	D449 - Almonry Close
29/07/25	2,800.00	Development strategic	D449 - Almonry Close
29/07/25	560.00	Development strategic	D449 - Almonry Close
06/08/25	1,000.00	Development strategic	D449 - Almonry Close
01/08/25	443,688.11	Development strategic	D454 - Broomhall, Worcester
10/08/25	750.00	Development strategic	D454 - Broomhall, Worcester
21/07/25	500.00	Sales and Marketing	D472 - Crown Close, Bishops Cleeve
14/07/25	12,090.63	Development strategic	D472 - Crown Close, Bishops Cleeve
29/07/25	154,792.30	Development strategic	D487 - The Hawthorns, Pinvin
28/07/25	857.34	Development strategic	D487 - The Hawthorns, Pinvin
10/07/25	1,615.00	Sales and Marketing	D488 - Sweden Lane, Beckford
22/07/25	1,314.00	Development strategic	D488 - Sweden Lane, Beckford
01/08/25	1,044.00	Development strategic	D488 - Sweden Lane, Beckford
31/07/25	255,698.72	Development strategic	D488 - Sweden Lane, Beckford
31/07/25	164,375.33	Development strategic	D504 - Cleavelands Phase 2
28/07/25	833.33	Development strategic	D504 - Cleavelands Phase 2
28/07/25	691.07	Development strategic	D504 - Cleavelands Phase 2
21/07/25	780.00	Development strategic	D536 - Broadway Lane, Fladbury
05/08/25	386,689.99	Development strategic	D536 - Broadway Lane, Fladbury
31/07/25	1,053,744.15	Development strategic	D542 - Pershore Road, Evesham (Stonebond)
28/07/25	847.66	Development strategic	D542 - Pershore Road, Evesham (Stonebond)
30/06/25	3,021.00	Development strategic	D542 - Pershore Road, Evesham (Stonebond)
30/06/25	604.20	Development strategic	D542 - Pershore Road, Evesham (Stonebond)