

<b>Invoice Date</b>	<b>Cost centre</b>	<b>Project</b>	<b>Amount</b>
25/11/25	Development strategic	D476 - The Crown Inn, Powick	3,159.00
25/11/25	Development strategic	D476 - The Crown Inn, Powick	631.80
20/01/26	Development strategic	D487 - The Hawthorns, Pinvin	1,250.00
20/01/26	Development strategic	D487 - The Hawthorns, Pinvin	515.50
22/01/26	Development strategic	D487 - The Hawthorns, Pinvin	857.34
30/09/25	Development strategic	D454 - Broomhall, Worcester	2,000.00
27/01/26	Development strategic	D449 - Almonry Close	226,359.26
27/01/26	Sales and Marketing	D542 - Pershore Road, Evesham (Stonebond)	2,435.00
29/01/26	Development strategic	D454 - Broomhall, Worcester	1,250.00
28/01/26	Development strategic	D542 - Pershore Road, Evesham (Stonebond)	348,297.49
02/02/26	Development strategic	D504 - Cleavelands Phase 2	24,475.78
29/01/26	Development strategic	D449 - Almonry Close	500.00
30/01/26	Development strategic	D542 - Pershore Road, Evesham (Stonebond)	847.66
31/01/26	Development strategic	D487 - The Hawthorns, Pinvin	142,845.94
22/12/25	Development strategic	D547 - Stonebow Road, Drakes Broughton	1,634.00
22/12/25	Development strategic	D547 - Stonebow Road, Drakes Broughton	1,716.00
30/10/25	Development strategic	D547 - Stonebow Road, Drakes Broughton	1,634.00
30/10/25	Development strategic	D547 - Stonebow Road, Drakes Broughton	1,716.00
30/10/25	Development strategic	D547 - Stonebow Road, Drakes Broughton	900.00
31/01/26	Development strategic	D487 - The Hawthorns, Pinvin	2,336.00
20/01/26	Development strategic	D472 - Crown Close, Bishops Cleeve	1,909.70
29/01/26	Development strategic	D547 - Stonebow Road, Drakes Broughton	294,210.00
30/11/25	Development strategic	D472 - Crown Close, Bishops Cleeve	877.50
30/11/25	Development strategic	D472 - Crown Close, Bishops Cleeve	1,000.00
30/11/25	Development strategic	D488 - Sweden Lane, Beckford	1,600.00
30/11/25	Development strategic	D542 - Pershore Road, Evesham (Stonebond)	13,400.00
30/11/25	Development strategic	D542 - Pershore Road, Evesham (Stonebond)	2,680.00