Date	Project Name	Activity Code Name	Amount (£)	
	Victoria Works Redditch Victoria Works Redditch	Piling Small tools - Misc Items	500.00 559.30	M&D Foundations & Building Services Beacon Trade & Tool Ltd
	Victoria Works Redditch	Masonary and Brickwork	577.15	Better Building Solutions Ltd
	Victoria Works Redditch	Stationery Items	578.19	Magnus Industrial Supplies Ltd
30/06/2023	Victoria Works Redditch	Vacuum Road Brush	604.80	Brush Strokes Road Sweepers Ltd
30/06/2023	Victoria Works Redditch	Vacuum Road Brush	604.80	Brush Strokes Road Sweepers Ltd
22/08/2023	Victoria Works Redditch	General Consumables/ Cleaning	614.64	Beacon Trade & Tool Ltd
	Victoria Works Redditch	Helmets, Clothing	636.07	Streamline Corporate Limited
	Victoria Works Redditch	Site Labour	657.50	Linsco Recruitment Ltd
	Victoria Works Redditch	Site Labour	657.50	Linsco Recruitment Ltd
	Victoria Works Redditch Victoria Works Redditch	Site Labour	712.30 730.56	Linsco Recruitment Ltd Linsco Recruitment Ltd
	Victoria Works Redditch	Site Labour Building Water	743.94	Aguam Water Services
	Victoria Works Redditch	Site Labour	821.88	Linsco Recruitment Ltd
	Victoria Works Redditch	Site Labour		Linsco Recruitment Ltd
27/07/2023	Victoria Works Redditch	Lintels	921.02	A W Lumb (Midlands) Ltd
27/07/2023	Victoria Works Redditch	Lintels	921.02	A W Lumb (Midlands) Ltd
31/07/2023	Victoria Works Redditch	Site Accomodation	943.08	Pickerings Hire Ltd
	Victoria Works Redditch	Site Accomodation	977.40	Pickerings Hire Ltd
	Victoria Works Redditch	Site Accomodation	1,018.56	Pickerings Hire Ltd
	Victoria Works Redditch	Site Accomodation	1,032.89	Pickerings Hire Ltd
	Victoria Works Redditch Victoria Works Redditch	Windows & Doors Kitchens	1,118.00	
	Victoria Works Redditch	Kitchens	1,181.33 1,181.33	Howdens Joinery Ltd Howdens Joinery Ltd
	Victoria Works Redditch	Kitchens	1,183.81	Howdens Joinery Ltd
	Victoria Works Redditch	Kitchens	1,185.47	,
	Victoria Works Redditch	Kitchens	1,202.28	Howdens Joinery Ltd
03/07/2023	Victoria Works Redditch	Kitchens	1,203.06	Howdens Joinery Ltd
30/06/2023	Victoria Works Redditch	Kitchens	1,203.35	Howdens Joinery Ltd
22/06/2023	Victoria Works Redditch	Mobile/static security/CCTV	1,323.93	•
	Victoria Works Redditch	Mobile/static security/CCTV	1,323.93	-
	Victoria Works Redditch	Mobile/static security/CCTV	1,323.93	•
	Victoria Works Redditch	Mobile/static security/CCTV	1,367.61	
	Victoria Works Redditch Victoria Works Redditch	Forklift & Attachments Fuel Bowser	1,370.88	VP PLC (UK Forks) AID Fuel Oils Ltd
	Victoria Works Redditch	Forklift & Attachments	,	VP PLC (UK Forks)
	Victoria Works Redditch	Insulation		A W Lumb (Midlands) Ltd
	Victoria Works Redditch	Dense and Aerated Blocks		A W Lumb (Midlands) Ltd
	Victoria Works Redditch	Facing Bricks		A W Lumb (Midlands) Ltd
31/07/2023	Victoria Works Redditch	Facing Bricks	2,001.54	A W Lumb (Midlands) Ltd
10/09/2023	Victoria Works Redditch	Site Labour	2,067.30	Coyle Personnel Plc
	Victoria Works Redditch	Supervision - Agency	2,146.50	Coyle Personnel Plc
	Victoria Works Redditch	Supervision - Agency	2,146.50	Coyle Personnel Plc
	Victoria Works Redditch	Supervision - Agency	2,146.50	Coyle Personnel Plc
	Victoria Works Redditch Victoria Works Redditch	Supervision - Agency Site Labour	2,146.50 2,146.50	Coyle Personnel Plc Coyle Personnel Plc
	Victoria Works Redditch	Site Labour	2,146.50	Coyle Personnel Plc
	Victoria Works Redditch	Sundry Carpentry	2,251.35	Verdon Timber Group Limited
	Victoria Works Redditch	Supervision - Agency	2,319.19	Coyle Personnel Plc
09/07/2023	Victoria Works Redditch	Supervision - Agency	2,319.19	Coyle Personnel Plc
29/06/2023	Victoria Works Redditch	Structural steelwork	2,328.00	Ridgesteel Fabrications Ltd
31/07/2023	Victoria Works Redditch	Electrical	2,361.34	Edwards Technical Limited
	Victoria Works Redditch	Other Fees	2,520.00	Redditch Borough Council
	Victoria Works Redditch	Supervision - Agency	2,575.80	Coyle Personnel Plc
	Victoria Works Redditch	Sundry Carpentry	2,695.85	A W Lumb (Midlands) Ltd
	Victoria Works Redditch Victoria Works Redditch	Site Labour Site Labour	2,763.29 2,849.69	Coyle Personnel Plc Coyle Personnel Plc
	Victoria Works Redditch	Sundry Carpentry	3,042.14	,
	Victoria Works Redditch	Sundry Carpentry	3,042.14	,
	Victoria Works Redditch	Site Labour	3,061.20	,
30/03/2023	Victoria Works Redditch	Reconstructed Stone	3,068.29	AW Lumb (DNU)
21/08/2023	Victoria Works Redditch	Scaffolding	3,147.66	UK Access Solutions Limited
30/06/2023	Victoria Works Redditch	Decorating	3,201.00	D & R Contract Services Ltd
30/07/2023	Victoria Works Redditch	Fencing	3,355.00	Regency Oak Landscapes Ltd
	Victoria Works Redditch	Demolition	3,650.71	City Demolition Contactors (Bham) L
	Victoria Works Redditch	Supervision - Agency	3,826.50	Coyle Personnel Plc
	Victoria Works Redditch	Site Labour	3,826.50	Coyle Personnel Plc
	Victoria Works Redditch Victoria Works Redditch	Miscellaneous Employers Agent	3,840.00 3,912.00	Protectahome Ltd Walker Cotter Ltd
	Victoria Works Redditch	Materials - Sundries	3,989.60	Verdon Timber Group Limited
	Victoria Works Redditch	Miscellaneous	4,066.80	Protectahome Ltd
	Victoria Works Redditch	Supervision - Agency	4,171.88	Coyle Personnel Plc
	Victoria Works Redditch	Ceilings, Dry Lining & Plastering	4,440.08	TC Interiors Ltd
31/07/2023	Victoria Works Redditch	Mechanical Plant/Fuel	4,645.23	Spectrum Electrical & Mechanical En
	Victoria Works Redditch	Structural steelwork	5,468.43	MSW UK Ltd
18/06/2023	Victoria Works Redditch	Supervision - Agency	5,683.88	Coyle Personnel Plc

29/09/2023 Victoria Works R		Carpentry		Dura Building Contractors Ltd
31/05/2023 Victoria Works R	edditch	Miscellaneous	12,320.00	Protectahome Ltd
28/04/2023 Victoria Works R	edditch	Windows & Doors	13,578.63	AWS Turner Fain Limited
26/06/2023 Victoria Works R	edditch	Ceilings, Dry Lining & Plastering	14,658.38	TC Interiors Ltd
23/06/2023 Victoria Works R		Structural steelwork	15,208.51	MSW UK Ltd
27/06/2023 Victoria Works R		Timber Frame		LowCarbonLiving Homes Ltd
			22,165.87	•
18/07/2023 Victoria Works R		Miscellaneous	22,828.20	Gunite and Shotcrete Services Ltd
17/08/2023 Victoria Works R	edditch	Structural steelwork	30,161.76	Leviat Limited
18/08/2023 Victoria Works R	edditch	Structural Steel	30,229.59	Ridgesteel Fabrications Ltd
30/06/2023 Victoria Works R	edditch	Structural steelwork	33,625.06	Ridgesteel Fabrications Ltd
17/08/2023 Victoria Works R		Engineers Fees	36,775.50	Optimum Engineered Solutions Limite
		•		
30/04/2023 Victoria Works R		Groundworks	63,848.58	Norcon Construction Limited
31/01/2023 Victoria Works R		Windows & Doors	81,502.14	AWS Turner Fain Limited
31/07/2023 Victoria Works R	edditch	Groundworks	120,241.00	Norcon Construction Limited
17/05/2023 Victoria Works R	edditch	Groundworks	208,824.37	Norcon Construction Limited
13/07/2023 Former Trades &	Labour Club	Scaffold Towers	519.35	Brandon Hire Station Limited
28/09/2023 Former Trades &		Vacuum Road Brush	525.60	Brush Strokes Road Sweepers Ltd
25/08/2023 Former Trades &		Plumbing	525.60	Stewarts Plumbing & Heating Limited
		•		
25/07/2023 Former Trades &		Acoustic Consultant	624.00	Stroma Built Environment Limited
25/07/2023 Former Trades &	Labour Club	Acoustic Consultant	660.00	Stroma Built Environment Limited
25/07/2023 Former Trades &	Labour Club	Acoustic Consultant	660.00	Stroma Built Environment Limited
18/07/2023 Former Trades &	Labour Club	Effluent Removal	720.00	Tardis Environmental UK Limited
26/06/2013 Former Trades &	Labour Club	Site Accomodation	822.91	Pickerings Hire Ltd
11/09/2023 Former Trades &			830.68	•
		Windows & Doors		ATB Systems Limited
01/08/2023 Former Trades &		Water Connection	900.00	Utilities Direct Limited
01/08/2023 Former Trades &	Labour Club	Water Connection	900.00	Utilities Direct Limited
18/09/2023 Former Trades &	Labour Club	Signs	942.54	Action (Midlands) Ltd
22/06/2023 Former Trades &	Labour Club	Mobile/static security/CCTV	945.67	Portcullis Security Solutions Ltd
25/07/2023 Former Trades &		Air Tests	1,014.00	Stroma Built Environment Limited
			,	
26/06/2023 Former Trades &		Ceilings, Dry Lining & Plastering	1,205.81	TC Interiors Ltd
05/05/2023 Former Trades &	Labour Club	Curtain Walling	1,314.91	AWS Turner Fain Limited
16/07/2023 Former Trades &	Labour Club	Supervision - Agency	1,344.00	Coyle Personnel Plc
27/08/2023 Former Trades &	Labour Club	Supervision - Agency	1,344.00	Coyle Personnel Plc
25/09/2023 Former Trades &		Roofing Pitched	1,347.08	RS Miller Roofing Ltd
		<u> </u>		<u> </u>
30/06/2023 Former Trades &		Forklift & Attachments		VP PLC (UK Forks)
15/08/2023 Former Trades &		SAP	1,440.00	Anderson Goddard Ltd
16/08/2023 Former Trades &	Labour Club	Curtain Walling	1,488.00	AWS Turner Fain Limited
18/06/2023 Former Trades &	Labour Club	Supervision - Agency	1,512.00	Coyle Personnel Plc
25/06/2023 Former Trades &	Labour Club	Supervision - Agency	1,680.00	Coyle Personnel Plc
02/07/2023 Former Trades &			1,680.00	Coyle Personnel Plc
		Supervision - Agency	,	•
09/07/2023 Former Trades &		Supervision - Agency	1,680.00	Coyle Personnel Plc
06/08/2023 Former Trades &	Labour Club	Supervision - Agency	1,680.00	Coyle Personnel Plc
20/08/2023 Former Trades &	Labour Club	Supervision - Agency	1,680.00	Coyle Personnel Plc
10/09/2023 Former Trades &	Labour Club	Supervision - Agency	1,680.00	Coyle Personnel Plc
06/07/2023 Former Trades &		Internal doors & Frames	1,802.68	•
				. ,
17/09/2023 Former Trades &		Site Labour		Coyle Personnel Plc
29/03/2023 Former Trades &	Labour Club	Fire Protection Penetrations		Fire Management Limited
23/07/2023 Former Trades &	Labour Club	Supervision - Agency	2,016.00	Coyle Personnel Plc
17/09/2023 Former Trades &	Labour Club	Supervision - Agency	2,016.00	Coyle Personnel Plc
03/09/2023 Former Trades &	Labour Club	Site Labour	2.034.15	Coyle Personnel Plc
10/09/2023 Former Trades &		Site Labour		Coyle Personnel Plc
		Cleaning	2,410.00	,
30/06/2023 Former Trades &		· ·	,	
28/06/2023 Former Trades &		Other Fees	2,520.00	Redditch Borough Council
11/06/2023 Former Trades &		Supervision - Agency	2,843.46	Coyle Personnel Plc
23/07/2023 Former Trades &	Labour Club	Supervision - Agency	3,022.38	Coyle Personnel Plc
06/08/2023 Former Trades &	Labour Club	Supervision - Agency	3,022.38	Coyle Personnel Plc
30/07/2023 Former Trades &	Labour Club	Supervision - Agency	3,022.38	•
30/07/2023 Former Trades &		Supervision - Agency	3,022.38	Coyle Personnel Plc
			3,974.65	•
18/06/2023 Former Trades &		Supervision - Agency	,	•
02/07/2023 Former Trades &	Labour Club	Supervision - Agency	4,657.00	Coyle Personnel Plc
30/06/2023 Former Trades &	Labour Club	Decorating	4,908.20	D & R Contract Services Ltd
25/06/2023 Former Trades &	Labour Club	Supervision - Agency	4,925.63	Coyle Personnel Plc
09/07/2023 Former Trades &	Labour Club	Supervision - Agency	5,002.38	Coyle Personnel Plc
16/07/2023 Former Trades &		Supervision - Agency	5,002.38	Coyle Personnel Plc
			,	•
25/07/2023 Former Trades &		Plumbing	5,339.24	Stewarts Plumbing & Heating Limited
28/07/2023 Former Trades &		Windows & Doors	7,071.24	Excel 2000 Windows Ltd
31/07/2023 Former Trades &	Labour Club	Ceilings, Dry Lining & Plastering	7,490.21	TC Interiors Ltd
23/08/2023 Former Trades &	Labour Club	Mobile/static security/CCTV	8,355.32	Portcullis Security Solutions Ltd
22/06/2023 Former Trades &		Mobile/static security/CCTV	8,896.24	Portcullis Security Solutions Ltd
07/07/2023 Former Trades &		Carpentry	9,847.44	Dura Building Contractors Ltd
			,	•
23/07/2023 Former Trades &		Mobile/static security/CCTV	10,444.15	Portcullis Security Solutions Ltd
06/08/2023 Former Trades &		Supervision - Direct	10,800.00	Coyle Personnel Plc
25/09/2023 Former Trades &	Labour Club	Mobile/static security/CCTV	10,985.07	Portcullis Security Solutions Ltd
25/08/2023 Former Trades &	Labour Club	Employers Agent	11,736.00	Walker Cotter Ltd
08/08/2023 Former Trades &		Internal Fixtures	16,080.00	R&G Fabrications Ltd
30/06/2023 Former Trades &		Groundworks	79,062.66	Norcon Construction Limited
30/06/2023 Former Trades &	Labour Club	Groundworks	79,062.66	Norcon Construction Limited

31/05/2023				
	Former Trades & Labour Club	Groundworks	90,563.39	Norcon Construction Limited
31/07/2023	Former Trades & Labour Club	Groundworks	110,593.48	Norcon Construction Limited
30/06/2023	Former Trades & Labour Club	Groundworks	159,966.88	Norcon Construction Limited
07/07/2023	St Gregorys Redditch - Social Rent	Other Survey Fees	1,350.00	Anderson Goddard Ltd
	St Gregorys Redditch - Social Rent	Land Survey (Topo)	1,842.00	
	St Gregorys Redditch - Social Rent	Other Survey Fees	3,300.00	•
	· ·	•	,	
	St Gregorys Redditch - Social Rent	Architects Fees	21,600.00	Troy Kidsley Architecture
31/05/2023	St Gregorys Redditch - Social Rent	Architects Fees	21,600.00	Troy Kidsley Architecture
30/06/2023	St Gregorys Redditch - Social Rent	Architects Fees	21,600.00	Troy Kidsley Architecture
31/07/2023	Bonnington Walk	Employers Agent	592.61	Frank Timothy Associates Limited
	Bonnington Walk	Employers Agent	2,124.00	Frank Timothy Associates Limited
	3	Geotechnical Report		-
	Swan Lane, West Bromwich Aff	•	750.00	Elford Demolition and Remediation L
	Swan Lane, West Bromwich Aff	Groundworks	1,777.20	TIER ENVIRONMENTAL LTD
29/03/2023	Swan Lane, West Bromwich Aff	Legal Fees	7,162.80	Bevan Brittan LLP
29/03/2023	Swan Lane, West Bromwich Aff	Remediation	15,480.72	TIER ENVIRONMENTAL LTD
26/05/2023	Swan Lane, West Bromwich Aff	Employers Agent	28,512.00	RPS Consulting Services Limited
	Woods Lane, Cradley Heath	Works		Vistry Partnership Limited
	Woods Lane, Cradley Heath	Works		Vistry Partnership Limited
	_			-
	Grove Road, Overdale, Telford	Works	14,055.64	BDC Roofing Ltd
31/05/2023	Grove Road, Overdale, Telford	Works	52,002.00	M&D Foundations & Building Services
01/04/2023	Grove Road, Overdale, Telford	Works	59,903.56	Wonderful Homes Limited
31/08/2023	Grove Road, Overdale, Telford	Works	90,627.96	LowCarbonLiving Homes Ltd
	Grove Road, Overdale, Telford	Works	139,444.66	Elite Groundworks and Construction
	•	Works		
	Grove Road, Overdale, Telford		195,644.31	Elite Groundworks and Construction
	Grove Road, Overdale, Telford	Works	279,186.71	Wonderful Homes Limited
30/06/2023	Grove Road, Overdale, Telford	Works	304,854.57	Wonderful Homes Limited
01/06/2023	Grove Road, Overdale, Telford	Works	338,180.13	Wonderful Homes Limited
05/09/2023	Grove Road, Overdale, Telford	Works	390,036.82	Wonderful Homes Limited
	Bald's Lane, Lye, Stourbridge	CDM Principle Designer	720.00	
	Bald's Lane, Lye, Stourbridge	Employers Agent	2,475.08	Thornton-Firkin LLP
31/08/2023	Bald's Lane, Lye, Stourbridge	Employers Agent	2,475.14	Thornton-Firkin LLP
05/09/2023	Bald's Lane, Lye, Stourbridge	Works	267,237.08	Owl Partnerships Ltd
05/06/2023	Bald's Lane, Lye, Stourbridge	Works	371,382.09	Owl Partnerships Ltd
	Bald's Lane, Lye, Stourbridge	Works	423,413.70	•
		Works	477,328.90	•
	Bald's Lane, Lye, Stourbridge			Owl Partnerships Ltd
	The Croppings (Lightmoor) Phase 1	Employers Agent	3,950.77	
30/06/2023	The Croppings (Lightmoor) Phase 1	Employers Agent	3,950.78	Waldeck Associates
31/07/2023	The Croppings (Lightmoor) Phase 1	Employers Agent	3,950.78	Waldeck Associates
	Oxford Street, Daventry	Other Fees	1,409.30	RPS Consulting Services Limited
	Oxford Street, Daventry	Wall Cladding	7,470.56	Six Star Insulation Limited
		•	,	
15/06/2023	Oxford Street, Daventry	Wall Cladding	7,645.69	Six Star Insulation Limited
11/04/2023	Oxford Street, Daventry	Works	31,837.84	Excelsior Land Limited
	Oxford Street, Daventry Oxford Street, Daventry	Works	32,107.30	Excelsion Land Limited
11/07/2023	Oxford Street, Daventry			
11/07/2023 31/07/2023	Oxford Street, Daventry Lightmoor Road, Telford	Works Works	32,107.30 210,760.04	Excelsior Land Limited Jessup Brothers Limited
11/07/2023 31/07/2023 30/06/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford	Works Works Works	32,107.30 210,760.04 258,681.31	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer	32,107.30 210,760.04 258,681.31 510.00	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer	32,107.30 210,760.04 258,681.31 510.00 510.00	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer	32,107.30 210,760.04 258,681.31 510.00 510.00	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer	32,107.30 210,760.04 258,681.31 510.00 510.00	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates Waldeck Associates Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 30/06/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ Somerford Place, Willenhall, WV13 3DZ Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates Waldeck Associates Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 30/06/2023 31/07/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates Waldeck Associates Waldeck Associates Waldeck Associates Waldeck Associates Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/07/2023 31/08/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/07/2023 31/08/2023 05/06/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/07/2023 31/08/2023 05/06/2023 02/08/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works Works	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94 263,573.20	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited M J Fitzpatrick Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/07/2023 31/08/2023 05/06/2023 02/08/2023 03/07/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/07/2023 31/08/2023 05/06/2023 02/08/2023 03/07/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works Works	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94 263,573.20	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited M J Fitzpatrick Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/07/2023 31/08/2023 05/06/2023 02/08/2023 03/07/2023 06/09/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ	Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works Works Works	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94 263,573.20 269,205.47	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited
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11/07/2023 31/07/2023 30/06/2023 31/07/2023 31/08/2023 31/08/2023 31/08/2023 02/08/2023 02/08/2023 03/07/2023 31/05/2023 31/05/2023 31/05/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 25/08/2023 25/08/2023 25/08/2023 25/08/2023 31/07/2023 25/08/2023 31/07/2023 31/08/2023 28/07/2022 27/03/2023 27/06/2023 26/05/2023 27/07/2023 30/03/2023 31/07/2023 30/03/2023 31/07/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ The Croppings (Lightmoor) Phase 3 The Croppings (Lightmoor) Phase 3 Springvale Phase 2, Bilston Canalside Close, Walsall Shared Ownership, Fradley Shared Ownership, Fradley Shared Ownership, Fradley Shared Ownership, Fradley	Works Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works Works Works Works Works Works Works Works Geotechnical Report Geotechnical Report Supervision - Direct Acquisition of Land Geotechnical Report Employers Agent Employers Agent Employers Agent Employers Agent Econtractor Fees Contractor Fees Contractor Fees Works Plot Maintenance Plot Maintenance Plot Maintenance Landscaping	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94 263,573.20 269,205.47 428,369.95 35,572.00 50,494.00 780.00 2,700.00 3,300.00 6,600.00 87,804.28 2,342.36 2,342.36 2,342.36 4,042.23 225,698.20 300,248.50 329,044.54 263,709.88 1,488.00 1,768.22 2,080.80 2,255.30	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited M J Fitzpatrick Limited M J Fitzpatrick Limited Jessup Brothers Limited Jessup Brothers Limited Jessup Brothers Limited PPCP Limited T/A Patrick Parsons PPCP Limited T/A Patrick Parsons PPCP Limited T/A Patrick Parsons Land Right Services Ltd Anthony Collins Solicitors Llp M&J Drilling Services Ltd Waldeck Associates Waldeck Associates Waldeck Associates Waldeck Associates Wright Hassall LLP Keon Homes Ltd Keon Homes Ltd Keon Homes Ltd Keon Homes Ltd PJ Arnold PJ Arnold Ground Control Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/08/2023 02/08/2023 03/07/2023 03/07/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/07/2023 31/08/2023 28/07/2022 27/08/2023 27/06/2023 27/06/2023 27/07/2023 26/06/2023 31/07/2023 27/07/2023 27/07/2023 27/07/2023 27/07/2023 30/03/2023 31/07/2023 30/03/2023 30/03/2023 30/03/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ The Croppings (Lightmoor) Phase 3 The Croppings (Lightmoor) Phase 3 Springvale Phase 2, Bilston Canalside Close, Walsall Shared Ownership, Fradley	Works Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works Works Works Works Works Works Works Geotechnical Report Geotechnical Report Supervision - Direct Acquisition of Land Geotechnical Report Employers Agent Em	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94 263,573.20 269,205.47 428,369.95 35,572.00 50,494.00 780.00 2,700.00 3,300.00 6,600.00 87,804.28 2,342.36 2,342.36 2,342.36 4,042.23 225,698.20 300,248.50 329,044.54 263,709.88 1,488.00 1,768.22 2,080.80 2,255.30 12,297.83	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited M J Fitzpatrick Limited M J Fitzpatrick Limited M J Fitzpatrick Limited Jessup Brothers Limited Jessup Brothers Limited PCP Limited T/A Patrick Parsons PCP Limited T/A Patrick Parsons PCP Limited T/A Patrick Parsons Land Right Services Ltd Anthony Collins Solicitors Llp M&J Drilling Services Ltd Waldeck Associates Waldeck Associates Waldeck Associates Wright Hassall LLP Keon Homes Ltd Keon Homes Ltd Keon Homes Ltd Keon Homes Ltd PJ Arnold PJ Arnold Ground Control Limited Ground Control Limited
11/07/2023 31/07/2023 30/06/2023 30/06/2023 31/07/2023 31/08/2023 31/08/2023 02/08/2023 03/07/2023 03/07/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 31/08/2023 21/08/2023 227/08/2023 27/08/2023 21/08/2023 30/08/2023 30/08/2023 31/05/2023	Oxford Street, Daventry Lightmoor Road, Telford Lightmoor Road, Telford Somerford Place, Willenhall, WV13 3DZ The Croppings (Lightmoor) Phase 3 The Croppings (Lightmoor) Phase 3 Springvale Phase 2, Bilston Canalside Close, Walsall Shared Ownership, Fradley	Works Works Works Works CDM Principle Designer CDM Principle Designer CDM Principle Designer Employers Agent Employers Agent Employers Agent Works Works Works Works Works Works Works Geotechnical Report Geotechnical Report Supervision - Direct Acquisition of Land Geotechnical Report Employers Agent Em	32,107.30 210,760.04 258,681.31 510.00 510.00 510.00 2,557.92 2,557.92 2,557.92 150,365.94 263,573.20 269,205.47 428,369.95 35,572.00 50,494.00 780.00 2,700.00 3,300.00 6,600.00 87,804.28 2,342.36 2,342.36 2,342.36 2,342.36 4,042.23 225,698.20 300,248.50 329,044.54 263,709.88 1,488.00 1,768.22 2,080.80 2,255.30 12,297.83 174,496.00	Excelsior Land Limited Jessup Brothers Limited Jessup Brothers Limited Waldeck Associates M J Fitzpatrick Limited M J Fitzpatrick Limited M J Fitzpatrick Limited M J Fitzpatrick Limited Jessup Brothers Limited Jessup Brothers Limited Jessup Brothers Limited PPCP Limited T/A Patrick Parsons PPCP Limited T/A Patrick Parsons Land Right Services Ltd Anthony Collins Solicitors Llp M&J Drilling Services Ltd Waldeck Associates Waldeck Associates Waldeck Associates Wright Hassall LLP Keon Homes Ltd Keon Homes Ltd Keon Homes Ltd For Homes
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31/08/2023 The Croppings (Lightmoor) Phase 4	Works	224,040.00	Jessup Brothers Limited
05/07/2023 St Gregorys Redditch - Right Sown	Engineers Fees	540.00	STRUCTURAL DESIGN
31/07/2023 Bonnington Walk	Employers Agent	592.61	Frank Timothy Associates Limited
31/07/2023 Bonnington Walk	Employers Agent	2,124.00	Frank Timothy Associates Limited
13/10/2022 Airfield House Social/Affordable	Legal Fees	21,068.00	Anthony Collins Solicitors Llp
25/09/2023 Semington Affordable	Other Fees	684.00	IPRINTIMANAGE LTD
27/07/2023 Semington Affordable	Planning consultancy fees	815.41	Black Box Planning Ltd
31/08/2023 Semington Affordable	Planning consultancy fees	1,564.72	Black Box Planning Ltd
27/06/2023 North Road, Telford	Geotechnical Report	6,480.00	LowCarbonLiving Homes Ltd
28/02/2023 Clent Way 2021, Bartley Green	Legal Fees	960.00	Anthony Collins Solicitors Llp
27/06/2023 Clent Way 2021, Bartley Green	Legal fees: S106 Agreements LA Costs	960.00	Anthony Collins Solicitors Llp
31/08/2023 Semington Shared Ownership	Planning consultancy fees	835.28	Black Box Planning Ltd
28/02/2023 Stirchley Co-op Development	Employers Agent	3,240.00	Walker Cotter Ltd
27/06/2023 Stirchley Co-op Development	Other Fees	3,600.00	LowCarbonLiving Homes Ltd
28/07/2023 Stirchley Co-op Development	Employers Agent	5,847.76	Walker Cotter Ltd
25/08/2023 Stirchley Co-op Development	Other Fees	6,000.00	Haslehursts
16/02/2023 Stirchley Co-op Development	Geotechnical Report	13,800.00	Optimum Engineered Solutions Limite
07/08/2023 Stirchley Co-op Development	Works	208,642.58	Tricas Construction Ltd
06/09/2023 Stirchley Co-op Development	Works	209,425.36	Tricas Construction Ltd
11/07/2023 Stirchley Co-op Development	Works	371,607.97	Tricas Construction Ltd