

Scheme Name	Date	Paid To	Amount
Gravel Lane, Huntington	27/04/2017	Foot Anstey	420.00
Misc Garage Sites	07/06/2017	Hawley Associates Ltd	756.00
Brockleys Walk, Kinver	30/11/2016	Thornton Firkin	407.13
	31/01/2017	Thornton Firkin	985.71
	27/02/2017	Thornton Firkin	407.13
	28/03/2017	Thornton Firkin	407.13
	25/04/2017	J Harper & Sons	38,423.89
	02/06/2017	J Harper & Sons	10,742.10
	31/05/2017	Thornton Firkin	407.16
	17/05/2017	Carlton Jones Inspection	2,571.43
			54,351.68
Armitage Road, Rugeley Low Cost Home Ownership (LCHO)	24/04/2017	Trowers & Hamlin	-2,591.34
	09/06/2017	Barratt West Midlands	951.23
	09/06/2017	Barratt West Midlands	951.23
	23/06/2017	Barratt West Midlands	781.50
	23/06/2017	Hawley Associates Ltd	3,596.40
	09/06/2017	Barratt West Midlands	220.27
	09/06/2017	Barratt West Midlands	220.27
			4,129.56
Cherry Tree Lane,Bilbrook Low Cost Home Ownership (LCHO)	30/11/2016	Thornton Firkin	135.71
	31/01/2017	Thornton Firkin	328.58
	27/02/2017	Thornton Firkin	135.71
	28/03/2017	Thornton Firkin	135.71
	25/04/2017	J Harper & Sons	33,301.85
	02/06/2017	J Harper & Sons	24,643.45
	31/05/2017	Thornton Firkin	135.72
	17/05/2017	Carlton Jones Inspection	857.14
	13/06/2017	J Harper & Sons (Leominster) Ltd	9,465.36
	30/11/2016	Thornton Firkin	407.16
	31/01/2017	Thornton Firkin	985.71
	27/02/2017	Thornton Firkin	407.16

28/03/2017 Thornton Firkin	407.16
25/04/2017 J Harper & Sons	71,088.64
02/06/2017 J Harper & Sons	24,643.44
31/05/2017 Thornton Firkin	407.16
17/05/2017 Carlton Jones Inspection	2,571.43
13/06/2017 J Harper & Sons (Leominster) Ltd	28,396.07
	198,453.16

Watery Lane, Codsall Low Cost Homes Ownership (LCHO)

12/05/2017 Trowers & Hamlin	410,540.00
12/05/2016 Bridgehouse Property Consultants	36,900.00
12/05/2017 Trowers & Hamlin	410,540.00
12/05/2016 Bridgehouse Property Consultants	36,900.00
	894,880.00

Mill House, Kinver

30/05/2017 Trevor Haggart Associates	600.00
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River View, Penkridge

04/05/2017 Cruden Construction Ltd	264,735.66
17/05/2017 Carlton Jones Inspection	3,584.81
28/04/2017 Thornton Firkin	2,057.73
31/01/2017 Morgan Lambert Ltd	4,719.60
28/04/2017 Cruden Construction	148,322.73
28/04/2017 Cruden Construction	196,648.91
11/05/2017 Cruden Construction	131,082.75
06/06/2017 Cruden Construction Ltd	344,898.10
31/05/2017 Thornton Firkin	2,066.64
22/05/2017 Sutton & Wilkinson	1,481.95
31/03/2017 Morgan Lambert Ltd	4,722.11
04/05/2017 Cruden Construction Ltd	71,823.80
17/05/2017 Carlton Jones Inspection	972.57
28/04/2017 Thornton Firkin	558.27
28/04/2017 Cruden Construction	40,240.52
28/04/2017 Cruden Construction	53,351.09
11/05/2017 Cruden Construction	35,563.25
07/06/2017 Print Centre Wales	60.00
06/06/2017 Cruden Construction Ltd	93,568.84
31/05/2017 Thornton Firkin	549.36
22/05/2017 Sutton & Wilkinson	402.05

1,401,410.74

Ounsdale Road Wombourne

28/04/2017 Staffs County Council

1,200.00