



Quarter 4 - Development Spend

Supplier	Document Reference	Date	Value	Description
A Coole Electrical Ltd	245746	28-Feb-17	2896.80	Other development costs
A Coole Electrical Ltd	245747	28-Feb-17	2748.00	Other development costs
AHR Building Consultancy Ltd	15806	03-Feb-17	10440.00	Other development costs
AHR Building Consultancy Ltd	15855	22-Feb-17	6630.25	Other development costs
AHR Building Consultancy Ltd	15969	20-Mar-17	8052.00	Other development costs
AHR Building Consultancy Ltd	15970	20-Mar-17	897.00	Other development costs
AHR Building Consultancy Ltd	16008	21-Mar-17	7976.40	Other development costs
AHR Building Consultancy Ltd	16009	17-Mar-17	6704.40	Other development costs
Assisi Environmental Services Ltd	15667	30-Dec-16	4728.00	Other development costs
Assisi Environmental Services Ltd	15730	13-Jan-17	4619.40	Other development costs
Assisi Environmental Services Ltd	15731	13-Jan-17	3780.00	Other development costs
Assisi Environmental Services Ltd	15921	03-Mar-17	4929.00	Other development costs
British Gas Trading Limited	15927	20-Feb-17	3180.17	Other development costs
British Gas Trading Limited	15928	20-Feb-17	3751.96	Other development costs
Collinshallgreen Ltd	15755	17-Jan-17	990.00	Other development costs
Collinshallgreen Ltd	15756	17-Jan-17	990.00	Other development costs
ESG Asbestos Limited	15968	16-Mar-17	2470.42	Other development costs
Geoinvestigate Ltd	15795	11-Dec-16	2220.00	Other development costs
Geoinvestigate Ltd	15820	11-Dec-16	2220.00	Other development costs
Geoinvestigate Ltd	8005	22-Mar-17	-2220.00	Other development costs
Grant & Associates Ltd	198287	15-Dec-16	1080.00	Other development costs
H J Consulting Engineers Ltd	15715	20-Dec-16	2496.00	Other development costs
H M Land Registry	15939	17-Feb-17	1220.00	Other development costs
Holroyd Miller	198837	30-Dec-16	1800.00	Other development costs
Kier Construction Limited	15905	27-Feb-17	44482.19	Other development costs
KMR Skip Hire Ltd	15926	28-Feb-17	1101.60	Other development costs
KMR Skip Hire Ltd	15944	09-Mar-17	936.00	Other development costs
KMR Skip Hire Ltd	16057	29-Mar-17	904.14	Other development costs
LES & JUNE PRICE	15745	09-Nov-16	1690.00	Other development costs
NPS North East Ltd	15772	21-Dec-16	12365.18	Other development costs
PSG Client Services Ltd	198824	04-Nov-16	522.60	Other development costs
PSG Client Services Ltd	15,752	24-Jan-17	1221.30	Other development costs
PSG Client Services Ltd	15,844	13-Feb-17	1074.10	Other development costs
PSG Client Services Ltd	15,844	13-Feb-17	1074.10	Other development costs
PSG Client Services Ltd	7,981	20-Feb-17	-522.60	Other development costs
PSG Client Services Ltd	15,961	17-Mar-17	756.60	Other development costs
PSG Client Services Ltd	15,973	21-Mar-17	977.60	Other development costs
Rogers Geotechnical Services Ltd	15,903	27-Jan-17	1338.00	Other development costs
Saul Construction Limited	15,720	17-Jan-17	124908.87	Other development costs
Saul Construction Limited	16,029	29-Mar-17	140287.01	Other development costs
Saul Construction Limited	16,030	29-Mar-17	128454.24	Other development costs
Saul Construction Limited	16,064	29-Mar-17	62532.75	Other development costs
Savills (L&P) Limited*check address*	15,818	31-Jan-17	1924.20	Other development costs
Self Architects	15,681	20-Dec-16	7004.40	Other development costs
Self Architects	15,682	20-Dec-16	3868.80	Other development costs
Self Architects	15,683	20-Dec-16	4711.20	Other development costs
Self Architects	15,750	20-Jan-17	7004.40	Other development costs
Self Architects	15,848	14-Feb-17	7737.60	Other development costs
Self Architects	15,849	14-Feb-17	14008.80	Other development costs
Self Architects	15,850	14-Feb-17	9422.40	Other development costs
Starfish Commercial Ltd	16,047	09-Mar-17	23978.41	Other development costs
Strategic Team Group	15,693	05-Jan-17	137278.44	Other development costs
Strategic Team Group	15,751	17-Jan-17	64349.81	Other development costs
Strategic Team Group	15,832	07-Feb-17	99950.00	Other development costs
Strategic Team Group	15,934	14-Mar-17	153264.48	Other development costs
Termrim Construction Ltd	15,943	10-Mar-17	63405.51	Other development costs
Wakefield Metropolitan District Council	15,692	06-Jan-17	990.00	Other development costs