



Quarter 2 - Development Costs

Supplier	Document Reference	Date	Value	Description
A H Welding	232573	08-Jun-16	530.4	Other development costs
A U Property Maintenance	232581	08-Jul-16	931.5	Other development costs
AHR Building Consultancy Ltd	14972	21-Mar-16	2,552.59	Other development costs
AHR Building Consultancy Ltd	14974	21-Mar-16	1,060.80	Other development costs
AHR Building Consultancy Ltd	14980	19-Jul-16	3,271.99	Other development costs
AHR Building Consultancy Ltd	14981	19-Jul-16	3,360.00	Other development costs
H M Land Registry	15188	25-Jul-16	4,380.00	Other development costs
H M Land Registry	15189	22-Jul-16	4,380.00	Other development costs
NPS North East Ltd	15082	31-Jul-16	2,496.00	Other development costs
Savills (L&P) Limited*check address*	15167	11-Aug-16	1116	Other development costs
Savills (L&P) Limited*check address*	15171	31-Aug-16	2700	Other development costs
Searchflow	15064	01-Aug-16	561.52	Other development costs
Searchflow	15065	01-Aug-16	561.92	Other development costs
Searchflow	191899	18-Jul-16	1296	Other development costs
Servest Security Services Ltd	14933	30-Jun-16	539.4	Other development costs
Servest Security Services Ltd	15054	31-May-16	2114.34	Other development costs
Servest Security Services Ltd	15055	29-Jul-16	1454.88	Other development costs
Servest Security Services Ltd	15198	30-Aug-16	2112.08	Other development costs
Strategic Team Group	14920	07-Jul-16	1958.4	Other development costs
Strategic Team Group	14996	26-Jul-16	1265.34	Other development costs
Strategic Team Group	15103	10-Aug-16	1673.32	Other development costs
Strategic Team Group	15220	21-Aug-16	1,192.66	Other development costs
Yorkshire Garden Services	191321	30-Jun-16	2,394.02	Other development costs
Yorkshire Garden Services	189975	05-Jun-16	956.14	Other development costs
Yorkshire Garden Services	190376	13-Jun-16	635.1	Other development costs
Yorkshire Garden Services	190694	15-May-16	1,229.29	Other development costs