

April - June

Supplier Name	Cost Code Name	Document Date	Document	Description	Base Value
Kartar Consulting	New Bradley Hall	10/04/2017	PDINV16637	100417 Employers Agent Services Tender 2	9,000.00
LNT Construction	New Bradley Hall	07/05/2017	PDINV16681	0705-170517 New Bradley Hall Care Home	222,583.58
Accord Housing Association Ltd	Gower Gardens	19/12/2016	PDINV16686	Sep2016 IOC Qrt 4 Shenstone Bungalows	17,577.60
LNT Construction	New Bradley Hall	07/06/2017	PDINV16741	070617 New Bradley Hall stage payment 2	332,240.27
					581,401.45

July - September

Supplier Name	Cost Code Name	Document Date	Document	Description	Base Value
LNT Construction	New Bradley Hall	07/07/2017	PDINV16865	070717 Bew Bradley Hall payment 3	172,908.89
Kartar Consulting	New Bradley Hall	10/05/2017	PRINV60874	100517 New Bradley Hall Clerk of Works	6,300.00
Kartar Consulting	New Bradley Hall	10/05/2017	PRINV61129	CLEK OF WORK SERVICE	6,300.00
LNT Construction	New Bradley Hall	07/08/2017	PDINV16895	070817 Develop New Bradley Hall	202,155.32
LNT Construction	New Bradley Hall	07/09/2017	PDINV16978	070917 Development New Bradley Hall	217,783.01
					605,447.22

October - December

Supplier Name	Cost Code Name	Document Date	Document	Description	Base Value
LNT Construction	New Bradley Hall	07/10/2017	PDINV17043	071017 Development New Bradley Hall	418,115.81
Kartar Consulting	New Bradley Hall	29/09/2017	PRINV62522	290917 NBH Tender Stage,Start on Site,Ha	15,000.00
Kartar Consulting	New Bradley Hall	29/09/2017	PRINV62523	290917 NBH Start on Site Clerk of Works	6,300.00
George Burton Architecture & Ecology	New Bradley Hall	13/09/2017	PRINV62632	060717 NBH Badger Survey & report	802.92
LNT Construction	New Bradley Hall	07/11/2017	PDINV17170	071117 Development New Bradley Hall	613,298.02
LNT Construction	New Bradley Hall	07/12/2017	PDINV17222	071217 NBH Development	542,053.23
					1,595,569.98

January - March

Supplier Name	Cost Code Name	Document Date	Document	Description	Base Value
LNT Construction	New Bradley Hall	07/01/2018	PDINV17289	0170118 NBH Development	413,090.64
Stewart & Harris Ltd	John's Street, West	29/11/2017	PRINV64552	291117 job B17347 john st ground invest	5,100.00
Oakley Architects Ltd	John's Street, West	31/12/2017	PRINV65050	311217 John St stage 1	12,810.00
AMES Group Ltd	John's Street, West	04/01/2018	PRINV65116	040118 John St west brom clear land	2,133.20
Stewart & Harris Ltd	John's Street, West	22/01/2018	PRINV65793	220118 John St, FRA Drain & Strat Dev	5,466.00
LNT Construction	New Bradley Hall	07/02/2018	PDINV17415	070218 Development NBH Kingswinford	293,029.71
Emms Gilmore Liberson Solicitors	Marine Crescent - F	26/02/2018	PDINV17436	20-23 Willow Grove MarineCrescent 016359	410,000.00
Kartar Consulting	John's Street, West	26/01/2018	PRINV65961	260118 Johns St West brom agent fees	2,100.00
Kartar Consulting	John's Street, West	26/01/2018	PRINV65962	260118 principal designer serv john st	600.00
PMP Consultants Limited	Peel Street	30/01/2018	PRINV66118	300118 Peel St Prof Serv	3,600.00
PMP Consultants Limited	Marine Crescent - F	30/01/2018	PRINV66119	300118 Marine Crescent Prof Srv	1,200.00
Emms Gilmore Liberson Solicitors	Peel Street	15/03/2018	PDINV17496	150318 Completion 25% Peel St	506,979.25
LNT Construction	New Bradley Hall	07/03/2018	PDINV17509	070318 NBH Development	487,771.53
Blackwell Tree Solutions Ltd	John's Street, West	05/02/2018	PRINV66799	050218 John St B70 9RX removal of waste	2,160.00
Oakley Architects Ltd	John's Street, West	12/02/2018	PRINV66861	120218 John street west brom energy stmt	1,296.00
Stewart & Harris Ltd	John's Street, West	28/02/2018	PRINV67059	280218 John st B17347 struc fee design m	5,466.00
PMP Consultants Limited	Marine Crescent - F	19/03/2018	PRINV67588	250717 marine crescent professional fees	3,360.00
Emms Gilmore Liberson Solicitors	Peel Street	08/03/2018	PRINV67589	080318 peel street prpty search,land reg	1,900.89
					2,158,063.22