

TRANSPARENCY REPORT - Development Expenditure over £500.00 October-December 2024

Work Type	Document Date	Document	Amount	Supplier
Construction & Work Costs	08/10/2024	APINV1/00013032	20000.00	OMI Architects Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	4822.62	Simon Fenton Parnership LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	14138.00	Simon Fenton Parnership LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	18345.09	Ridge and Partners LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	2400.00	Artec Fire Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	20000.00	OMI Architects Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	20700.00	Max Fordham LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	800.00	TPM Landscape Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	1560.00	Amrin Resources Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	4822.62	Simon Fenton Parnership LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	12000.00	OMI Architects Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	3060.00	Paul Butler Associates Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	18683.34	Ridge and Partners LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	22000.00	OMI Architects Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	20700.00	Max Fordham LLP
Construction & Work Costs	08/10/2024	APINV1/00013032	2400.00	Artec Fire Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	215.00	Portal Plan Quest Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	4822.62	Simon Fenton Parnership LLP
Construction & Work Costs	08/11/2024	APINV1/00013498	20700.00	Max Fordham LLP
Construction & Work Costs	08/11/2024	APINV1/00013498	2395.32	TPM Landscape Ltd
Construction & Work Costs	08/11/2024	APINV1/00013498	2400.00	Artec Fire Ltd
Construction & Work Costs	09/12/2024	APINV1/00013989	20700.00	Max Fordham LLP
Construction & Work Costs	09/12/2024	APINV1/00013989	9645.24	Simon Fenton Parnership LLP
Construction & Work Costs	09/12/2024	APINV1/00013989	34000.00	OMI Architects Ltd
Construction & Work Costs	09/12/2024	APINV1/00013989	18683.34	Ridge and Partners LLP

TRANSPARENCY REPORT - Development Expenditure over £500.00 October-December 2024

Work Type	Document Date	Document	Amount	Supplier
Construction & Work Costs	09/12/2024	APINV1/00013989	2650.00	Artec Fire Ltd
Construction & Work Costs	09/12/2024	APINV1/00013989	2800.00	BWB Consulting Ltd
Construction & Work Costs	09/12/2024	APINV1/00013989	145.00	Portal Plan Quest Ltd
Construction & Work Costs	09/12/2024	APINV1/00013989	58.33	Portal Plan Quest Ltd
SHDL Surcharge	08/10/2024	APINV1/00013032	2468.33	Salix Homes Developments Ltd
SHDL Surcharge	08/10/2024	APINV1/00013032	1307.50	Salix Homes Developments Ltd
SHDL Surcharge	08/10/2024	APINV1/00013032	4515.42	Salix Homes Developments Ltd
SHDL Surcharge	08/10/2024	APINV1/00013032	1000.00	Salix Homes Developments Ltd
SHDL Surcharge	08/11/2024	APINV1/00013498	1035.00	Salix Homes Developments Ltd
SHDL Surcharge	09/12/2024	APINV1/00013989	1035.00	Salix Homes Developments Ltd
SHDL Surcharge	09/12/2024	APINV1/00013989	1700.00	Salix Homes Developments Ltd
SHDL Surcharge	09/12/2024	APINV1/00013989	934.17	Salix Homes Developments Ltd
Construction & Work Costs	08/10/2024	APINV1/00013032	146394.46	Watson Construction Lts
Construction & Work Costs	08/10/2024	APINV1/00013032	1300.00	Amrin Resources Ltd
Construction & Work Costs	08/11/2024	APINV1/00013498	223018.00	Watson Construction Lts
Construction & Work Costs	08/11/2024	APINV1/00013498	4160.00	Amrin Resources Ltd
Construction & Work Costs	08/11/2024	APINV1/00013498	14138.00	Simon Fenton Parnership LLP
Construction & Work Costs	09/12/2024	APINV1/00013989	831862.04	Watson Construction Lts
Construction & Work Costs	09/12/2024	APINV1/00013989	780.00	Amrin Resources Ltd
SHDL Surcharge	08/10/2024	APINV1/00013032	7319.72	Salix Homes Developments Ltd
SHDL Surcharge	08/11/2024	APINV1/00013498	11150.90	Salix Homes Developments Ltd
SHDL Surcharge	08/11/2024	APINV1/00013498	706.90	Salix Homes Developments Ltd
SHDL Surcharge	09/12/2024	APINV1/00013989	41593.10	Salix Homes Developments Ltd
Employers Agent	29/11/2024	APINV1/00014052	3000.00	SDA Consulting LLP
Standard Assessments	02/10/2024	APINV1/00012947	2918.17	Max Fordham LLP

TRANSPARENCY REPORT - Development Expenditure over £500.00 October-December 2024

Work Type	Document Date	Document	Amount	Supplier
Standard Assessments	27/11/2024	APINV1/00014074	2918.17	Max Fordham LLP
Legal Fees - Acquisition	20/11/2024	APINV1/00013624	2915.28	Trowers & Hamlins Llp
Employers Agent	30/09/2024	APINV1/00013009	3000.00	SDA Consulting LLP
Employers Agent	31/10/2024	APINV1/00013429	3000.00	SDA Consulting LLP
Construction & Work Costs	02/10/2024	APINV1/00013007	673719.58	ECF (General Partner) Limited
Construction & Work Costs	07/11/2024	APINV1/00013479	1069312.24	ECF (General Partner) Limited
Construction & Work Costs	05/12/2024	APINV1/00014005	872581.69	ECF (General Partner) Limited
Marketing Shared Ownership	30/10/2024	APINV1/00013293	17246.56	Astra Signs Ltd