

## TRANSPARENCY REPORT - Development Expenditure over £500.00 October-December 2023

Work Type	Document Date	Amount	Supplier
Construction & Work Costs	03/11/2023	151830.80	P Casey and Co Ltd
SHDL Surcharge	03/11/2023	7591.54	Salix Homes Developments Ltd
Land & Property Acquisition	28/11/2023	8873.64	Emmanuel Whittaker Ltd
Legal Fees - Acquisition	10/11/2023	10807.20	Trowers & Hamlins Llp
Planning Consultant	26/10/2023	600.00	Thomson Associates
Construction & Work Costs	05/10/2023	350517.81	Watson Construction Ltd
Construction & Work Costs	05/10/2023	1040.00	Amrin Resources Ltd
Construction & Work Costs	05/10/2023	7069.00	Simon Fenton Partnership LLP
Construction & Work Costs	03/11/2023	443633.63	Watson Construction Ltd
Construction & Work Costs	03/11/2023	1040.00	Amrin Resources Ltd
Construction & Work Costs	07/12/2023	569162.98	Watson Construction Ltd
Construction & Work Costs	07/12/2023	1300.00	Amrin Resources Ltd
SHDL Surcharge	05/10/2023	17525.89	Salix Homes Developments Ltd
SHDL Surcharge	03/11/2023	22181.68	Salix Homes Developments Ltd
SHDL Surcharge	07/12/2023	28458.15	Salix Homes Developments Ltd
Legal Fees - Acquisition	11/09/2023	1250.00	Trowers & Hamlins Llp
Legal Fees - Acquisition	11/10/2023	900.00	Trowers & Hamlins Llp
Legal Fees - Acquisition	30/11/2023	2463.60	Trowers & Hamlins Llp
Legal Fees - Acquisition	13/12/2023	3974.40	Trowers & Hamlins Llp
Employers Agent	30/09/2023	2883.60	SDA Consulting LLP
Employers Agent	31/10/2023	2882.40	SDA Consulting LLP
Employers Agent	30/11/2023	2883.60	SDA Consulting LLP
Construction & Work Costs	05/10/2023	1044690.00	ECF (General Partner) Limited
Construction & Work Costs	07/11/2023	941233.72	ECF (General Partner) Limited
Construction & Work Costs	05/12/2023	761506.00	ECF (General Partner) Limited
Legal Fees - Acquisition	10/11/2023	52200.00	Trowers & Hamlins Llp