

TRANSPARENCY REPORT - Development Expenditure over £500.00 January-March 2024

Work Type	Document Date	Document	Amount	Supplier
Architect Fees	28/02/2024	APINV1/00008889	14,400.00	O'Dwyer Mc'Call IDDON t/a OMI Architects
Legal Fees - Acquisition	21/03/2024	APINV1/00008940	11,400.00	Trowers & Hamlins Llp
Construction & Work Costs	10/01/2024	APINV1/00007308	282,564.67	Watson Construction Ltd
Construction & Work Costs	10/01/2024	APINV1/00007308	260.00	Amrin Resources Ltd
Construction & Work Costs	06/02/2024	APINV1/00007788	460,971.18	Watson Construction Ltd
Construction & Work Costs	06/02/2024	APINV1/00007788	7,069.00	Simon Fenton Partnership LLP
Construction & Work Costs	06/02/2024	APINV1/00007788	1,300.00	Amrin Resources Ltd
Construction & Work Costs	06/03/2024	APINV1/00008579	1,040.00	Salix Homes Developments Ltd
Construction & Work Costs	06/03/2024	APINV1/00008579	250,847.06	Watson Construction Ltd
Marketing Shared Ownership	01/02/2024	APINV1/00007687	900.00	Thomson Associates
SHDL Surcharge	10/01/2024	APINV1/00007308	14,141.23	Salix Homes Developments Ltd
SHDL Surcharge	06/02/2024	APINV1/00007788	23,467.01	Salix Homes Developments Ltd
SHDL Surcharge	06/03/2024	APINV1/00008579	12,542.35	Salix Homes Developments Ltd
Construction & Work Costs	06/03/2024	APINV1/00008579	5,368.25	Whitfield & Brown (Construction) Ltd
Legal Fees - Acquisition	26/03/2024	APINV1/00009022	600.00	Forbes Solicitors
Employers Agent	29/12/2023	APINV1/00007178	2,883.60	SDA Consulting LLP
Employers Agent	31/01/2024	APINV1/00007786	2,882.40	SDA Consulting LLP
Employers Agent	29/02/2024	APINV1/00008571	2,883.60	SDA Consulting LLP
Construction & Work Costs	05/01/2024	APINV1/00007269	343,024.44	ECF (General Partner) Limited
Construction & Work Costs	07/02/2024	APINV1/00007946	174,165.00	ECF (General Partner) Limited
Valuations	08/02/2024	APINV1/00007861	1,200.00	Thomson Associates
Legal Fees - Acquisition	21/02/2024	APINV1/00008070	37,713.12	Trowers & Hamlins Llp
Legal Fees - Acquisition	10/01/2024	APINV1/00008581	30,689.04	Trowers & Hamlins Llp
Legal Fees - Acquisition	22/03/2024	APINV1/00008950	5,750.00	Trowers & Hamlins Llp