

TRANSPARENCY REPORT - Development Expenditure over £500.00 April-June 2025

Work Type	Document Date	Document	Amount	Supplier
Consultancy	08/04/2025	APINV1/00016003	12500.00	Simon Fenton Partnership LLP
Consultancy	08/04/2025	APINV1/00016003	2650.00	Artec Fire
Construction & Work Costs	09/06/2025	APINV1/00016844	833588.41	Caddick Construction Ltd
Consultancy	09/06/2025	APINV1/00016844	7500.00	Bowker Sadler
SHDL Surcharge	08/04/2025	APINV1/00016003	757.50	Salix Homes Developments Ltd
SHDL Surcharge	09/06/2025	APINV1/00016844	41679.42	Salix Homes Developments Ltd
Legal Fees - Acquisition	31/03/2025	APINV1/00016044	750.00	Knights plc
Legal Fees - Acquisition	23/5/2025	CSBSPL/00001734	620.00	Knights plc
Legal Fees - Acquisition	06/06/2025	APINV1/00016819	1140.00	Anthony Collins Solicitors LLP
Construction & Work Costs	08/04/2025	APINV1/00016003	410411.06	Watson Construction Ltd
Construction & Work Costs	12/05/2025	APINV1/00016485	23885.43	Watson Construction Ltd
Consultancy	09/06/2025	APINV1/00016844	2340.00	Amrin Resources Ltd
SHDL Surcharge	08/04/2025	APINV1/00016003	20520.55	Salix Homes Developments Ltd
SHDL Surcharge	12/05/2025	APINV1/00016485	1194.27	Salix Homes Developments Ltd
Legal Fees - Acquisition	10/03/2025	APINV1/00015412	1442.28	Trowers & Hamlins LLP
Employers Agent	30/04/2025	APINV1/00016401	3000.00	SDA Consulting LLP
Employers Agent	30/05/2025	APINV1/00016728	3000.00	SDA Consulting LLP
Construction & Work Costs	07/05/2025	APINV1/00016475	1309198.94	ECF (General Partner) Limited
Construction & Work Costs	09/06/2025	APINV1/00016952	1755080.28	ECF (General Partner) Limited