

TRANSPARENCY REPORT - Development Expenditure over £500.00 October-December 2025

Work Type	Document Date	Document	Amount	Supplier
Construction & Work Costs	06/10/2025	APINV1/00018328	950,388.00	Caddick Construction Ltd
Construction & Work Costs	06/11/2025	APINV1/00018715	934,398.56	Caddick Construction Ltd
Construction & Work Costs	08/12/2025	APINV1/00019157	900,269.88	Caddick Construction Ltd
Valuations	27/11/2025	APINV1/00018931	780.00	Forbes Solicitors
SHDL Surcharge	06/10/2025	APINV1/00018328	47,519.40	Salix Homes Developments Ltd
SHDL Surcharge	06/11/2025	APINV1/00018715	46,719.93	Salix Homes Developments Ltd
SHDL Surcharge	08/12/2025	APINV1/00019157	45,013.49	Salix Homes Developments Ltd
Legal Fees - Acquisition	26/09/2025	APINV1/00018214	542.40	Knights plc
Construction & Work Costs	08/12/2025	APINV1/00019157	1,858.92	Wilkinson Cowan Partnership
Legal Fees - Acquisition	15/12/2025	APINV1/00019236	1,830.36	Trowers & Hamlins Llp
Employers Agent	30/09/2025	APINV1/00018235	3,000.00	SDA Consulting LLP
Employers Agent	31/10/2025	APINV1/00019177	3,000.00	SDA Consulting LLP
Employers Agent	30/11/2025	APINV1/00019077	3,000.00	SDA Consulting LLP
Construction & Work Costs	07/10/2025	APINV1/00018337	991,931.50	ECF (General Partner) Limited
Construction & Work Costs	13/11/2025	APINV1/00018809	762,727.02	ECF (General Partner) Limited
Construction & Work Costs	08/12/2025	APINV1/00019163	750,884.08	ECF (General Partner) Limited