

Quarter 1 Development Costs

Supplier	Document Date	Year	Period	Base Value	Description
PMP Consultants Limited	31/01/2020	2019	12	£791.67	Professional Services
Village Partnerships	04/02/2020	2019	12	£57115.00	Build Costs
Village Partnerships	26/02/2020	2019	12	£44257.00	Build Costs
Knights Professional Services Ltd	17/03/2020	2019	10	£513270.00	Land Deposit
PMP Consultants Limited	29/02/2020	2019	11	£760.00	Professional Services
PMP Consultants Limited	17/03/2020	2019	11	£760.00	Professional Services
PMP Consultants Limited	31/12/2019	2019	11	£845.00	Professional Services
Knights Professional Services Ltd	07/01/2020	2019	11	£120500.00	Land Deposit
Bridgehouse Valuation Services Limited	13/01/2020	2019	11	£9037.50	Professional Services
PMP Consultants Limited	31/01/2020	2019	11	£845.00	Professional Services
Cottons Chartered Surveyors	31/01/2020	2019	12	£900.00	Professional Services
Emms Gilmore Liberson Solicitors	28/11/2019	2019	12	£4750.00	Professional Services
PMP Consultants Limited	29/02/2020	2019	12	£845.00	Professional Services
PMP Consultants Limited	17/03/2020	2019	12	£845.00	Professional Services
PMP Consultants Limited	18/12/2019	2019	12	£950.00	Professional Services
Village Partnerships	06/01/2020	2019	12	£52719.00	Build Costs
Bridgehouse Valuation Services Limited	06/09/2019	2019	10	£570.00	Professional Services
Harper Group Construction Ltd	12/02/2020	2019	12	£56276.82	Build Costs
Kartar Consulting	15/01/2020	2019	11	£6000.00	Professional Services

£872,036.99

Quarter 2 Development Costs

Supplier	Document Date	Year	Period	Base Value	Description
Village Partnerships	26/06/2020	2020	4	£268,032.19	Build Costs
Village Partnerships	31/08/2020	2020	6	£221,427.23	Build Costs
Village Partnerships	25/07/2020	2020	5	£202,068.32	Build Costs
Shoosmiths LLP	17/07/2020	2020	6	£50,000.00	Land Costs
Village Partnerships	13/05/2020	2020	4	£22,530.00	Build Costs
Abode Consultancy	31/08/2020	2020	5	£10,169.62	Professional Fees
PMP Consultants Limited	01/07/2020	2020	4	£2,280.00	Professional Fees
Knights Professional Services Ltd	21/07/2020	2020	5	£2,237.00	Professional Fees
PMP Consultants Limited	01/07/2020	2020	4	£845.00	Professional Fees
PMP Consultants Limited	31/07/2020	2020	5	£700.00	Professional Fees
Persmimmon Homes	05/08/2020	2020	6	£5,000.00	Retention Fees
LNT Construction	20/01/2020	2020	4	£74,000.00	Retention Fees

£859,289.36

Quarter 3 Development Costs

Supplier	Document Date	Year	Period	Base Value	Description
Knights Professional Services Ltd	22/09/2020	2020	7	£305,350.00	Completion costs
Village Partnerships	28/09/2020	2020	7	£222,292.51	Build Costs
Village Partnerships	29/10/2020	2020	8	£183,363.27	Build Costs
Village Partnerships	01/12/2020	2020	9	£129,637.80	Build Costs
Shelton Development Services Ltd	27/11/2020	2020	9	£13,919.59	Development Software and Training
Abode Consultancy	06/12/2020	2020	9	£6,356.01	Professional Fees
Abode Consultancy Limited	10/09/2020	2020	7	£6,356.01	Professional Fees
Shoosmiths LLP	08/09/2020	2020	7	£1,113.60	Professional Fees
PMP Consultants Limited	23/11/2020	2020	8	£840.00	Professional Fees
Shoosmiths LLP	08/09/2020	2020	7	£540.00	Professional Fees

£869,768.79

Quarter 4 Development Costs

Supplier	Document Date	Year	Period	Base Value	Description
Village Partnerships	27/12/2020	2020	10	£46,369.54	Build Costs
Village Partnerships	14/01/2021	2020	10	£111,550	Build Costs
Knights Professional Services Ltd	26/01/2021	2020	10	£1,500	Professional Fees
Village Partnerships	29/01/2021	2020	11	£163,996.21	Build Costs
Knights Professional Services Ltd	11/02/2021	2020	11	£818.70	Professional Fees
Village Partnerships	26/02/2021	2020	12	£181,864,61	Build Costs
Adobe Consultancy Ltd	07/03/2021	2020	12	£7,627.21	Professional Fees
PMP Consultants Limited	26/10/2020	2020	10	£1,014	Professional Fees
Stadia Surveys Limited	28/02/2021	2020	11	£510	Professional Fees
Oakley Archiects Ltd	28/02/2021	2020	11	£6,955	Professional Fees
Oakley Archiects Ltd	28/02/2021	2020	11	£19,320	Professional Fees
Oakley Archiects Ltd	28/02/2021	2020	11	£1,440	Professional Fees
Oakley Archiects Ltd	28/02/2021	2020	11	£1,380	Professional Fees
Mapmatic Limited	28/02/2021	2020	11	£750	Survey Costs
PMP Consultants Limited	28/02/2021	2020	11	£4,170	Professional Fees
Oakley Archiects Ltd	28/02/2021	2020	11	£9,360	Professional Fees
COUCH Consulting Engineers	28/02/2021	2020	11	£4,140	Consultancy Fees
Ground Investigation & Piling Limited	05/01/2021	2020	12	£1,302	Professional Fees
Bridgehouse Valutation Services	28/02/2021	2020	11	£1,110	Valuation Fees
Knights Professional Services Ltd	28/02/2021	2020	11	£9,214.66	Professional Fees
PMP Consultants Limited	28/02/2021	2020	11	£960	Professional Fees
Knights Professional Services Ltd	28/02/2021	2020	11	£3,310	Professional Fees

Shoosmiths LLP	23/02/2021	2020	11	£300,293.60	Land Costs
Shoosmiths LLP	30/03/2021	2020	12	£2.040	Professional Fees
Accord Housing Association Limited	31/03/2021	2020	12	£2,949	Professional Fees
Knights Professional Services Ltd	31/03/2021	2020	12	£1,583.20	Professional Fees
Adobe Consultancy Ltd	31/03/2021	2020	12	£1,271.20	Professional Fees
Adobe Consultancy Ltd	31/03/2021	2020	12	£1,271.20	Professional Fees
Bridgehouse Valuation	31/03/2021	2020	12	£1,807.50	Professional Services
Emms Gilmore Liberson Solicitors	31/03/2021	2020	12	£950	Professional Services

£890,828.43

