

## Quarter 1 Development Costs

Supplier	Document Date	Year	Period	Base Value	Description
Village Partnerships	31/03/2021	2021	1	100,193.10	Build Costs
PMP Consultants Limited	26/02/2021	2021	1	1,668.00	Employer Agent fees
GreenSquare Accord	31/03/2021	2021	1	15,864.00	Consultancy Costs
Village Partnerships	29/04/2021	2021	1	54,667.12	Build Costs
GreenSquare Accord	31/03/2021	2021	1	11,898.00	Consultancy Costs
PMP Consultants Limited	22/04/2021	2021	1	834.00	Employer Agent fees
Harper Group Construction Limited	04/05/2021	2021	2	144,448.93	Build Costs
PMP Consultants Limited	26/05/2021	2021	2	834.00	Employer Agent fees
Village Partnerships	27/05/2021	2021	3	35,225.52	Build Costs
Harper Group Construction Limited	28/05/2021	2021	3	137,661.35	Build Costs
Village Partnerships	30/06/2021	2021	3	636,188.08	Build Costs
Knights Professional Services (on behalf of Village Partnerships)	10/05/2021	2021	2	771,000.00	Build Costs

**£1,910,482.10**