

**2025/26, Quarter 3 Development spend**

Supplier	Document Date	Year	Period	Value	Description
Anthony Collins Solicitors LLP	10/10/2025	2025	7	£334,900.00	Land Costs
Knights Professional Services Ltd	01/10/2025	2025	7	£7,410.00	Professional Fees
Waldeck Associates Ltd	01/10/2025	2025	7	£960.00	Professional Fees
Excelsior Land Ltd	02/10/2025	2025	7	£381,130.82	Land Costs
Waldeck Associates Ltd	03/10/2025	2025	7	£1,200.00	Professional Fees
Thornton Firkin LLP	03/10/2025	2025	7	£3,120.00	Professional Fees
Excelsior Land Ltd	15/10/2025	2025	7	£36,318.84	Land Costs
PMP Consultants Limited	27/10/2025	2025	7	£2,917.85	Professional Fees
Wonderful Homes Ltd	31/10/2025	2025	7	£56,400.00	Build Costs
Knights Professional Services Ltd	31/10/2025	2025	7	£23,040.00	Professional Fees
Knights Professional Services Ltd	31/10/2025	2025	7	£1,313.10	Professional Fees
Michael Power Associates	31/10/2025	2025	7	£840.00	Professional Fees
Michael Power Associates	31/10/2025	2025	7	£600.00	Professional Fees
Anthony Collins Solicitors LLP	31/10/2025	2025	7	£1,794.00	Professional Fees
Knights Professional Services Ltd	31/10/2025	2025	7	£1,425.00	Professional Fees
Bridgehouse Valuation Services	31/10/2025	2025	7	£720.00	Professional Fees
Knights Professional Services Ltd	03/11/2025	2025	8	£2,052.00	Professional Fees
Excelsior Land Ltd	03/11/2025	2025	8	£265,305.31	Land Costs
Excelsior Land Ltd	03/11/2025	2025	8	£77,272.14	Land Costs
Waldeck Associates Ltd	06/11/2025	2025	8	£3,600.00	Professional Fees
Knights Professional Services Ltd	07/11/2025	2025	8	£3,360.00	Professional Fees
Knights Professional Services Ltd	21/11/2025	2025	8	£570.00	Professional Fees
PMP Consultants Limited	24/11/2025	2025	8	£2,917.85	Professional Fees
Waldeck Associates Ltd	24/11/2025	2025	8	£3,000.00	Professional Fees
Excelsior Land Ltd	22/12/2025	2025	9	£130,801.19	Land Costs
Knights Professional Services Ltd	01/12/2025	2025	9	£3,408.00	Professional Fees
Waldeck Associates Ltd	03/12/2025	2025	9	£2,400.00	Professional Fees
Knights Professional Services Ltd	04/12/2025	2025	9	£1,146.00	Professional Fees
Waldeck Associates Ltd	05/12/2025	2025	9	£1,380.00	Professional Fees
Waldeck Associates Ltd	05/12/2025	2025	9	£954.00	Professional Fees
Waldeck Associates Ltd	08/12/2025	2025	9	£1,920.00	Professional Fees
Excelsior Land Ltd	10/12/2025	2025	9	£260,094.14	Land Costs
Waldeck Associates Ltd	11/12/2025	2025	9	£720.00	Professional Fees
Accord Housing T/A GreenSquareAccord Ltd	12/12/2025	2025	9	£4,560.00	Professional Fees
Accord Housing T/A GreenSquareAccord Ltd	12/12/2025	2025	9	£6,240.00	Professional Fees
Waldeck Associates Ltd	15/12/2025	2025	9	£3,600.00	Professional Fees
Knights Professional Services Ltd	22/12/2025	2025	9	£12,608.40	Professional Fees
Waldeck Associates Ltd	22/12/2025	2025	9	£1,200.00	Professional Fees
Waldeck Associates Ltd	22/12/2025	2025	9	£1,200.00	Professional Fees
Waldeck Associates Ltd	22/12/2025	2025	9	£960.00	Professional Fees
Waldeck Associates Ltd	22/12/2025	2025	9	£2,400.00	Professional Fees
PMP Consultants Limited	22/12/2025	2025	9	£2,917.85	Professional Fees
			<b>Total</b>	<b>£1,650,676.49</b>	