

2025/26, Quarter 4 Development spend

Supplier	Document Date	Year	Period	Value	Description
Village Partnership	31/01/2026	2025	10	£48,534.13	Build Costs
Excelsior Land Ltd	06/01/2026	2025	10	£288,761.69	Land Costs
PMP Consultants Limited	23/01/2026	2025	10	£2,917.85	Professional Fees
Knights Professional Services Ltd	29/01/2026	2025	10	£800,355.00	Land Costs
Homeforce	31/01/2026	2025	10	£25,472.88	Ground Works
Excelsior Group Ltd	02/02/2026	2025	11	£374,059.85	Land Costs
Waldeck Associates Ltd	03/02/2026	2025	11	£1,500.00	Professional Fees
Waldeck Associates Ltd	03/02/2026	2025	11	£1,800.00	Professional Fees
Waldeck Associates Ltd	04/02/2026	2025	11	£960.00	Professional Fees
Waldeck Associates Ltd	04/02/2026	2025	11	£2,400.00	Professional Fees
Excelsior Group Ltd	19/02/2026	2025	11	£49,702.55	Land Costs
PMP Consultants Limited	24/02/2026	2025	11	£2,917.85	Professional Fees
Knights Professional Services Ltd	25/02/2026	2025	11	£900.00	Professional Fees
J Harper & Sons (Leominster) Ltd	25/02/2026	2025	11	£44,101.21	Building Costs
Excelsior Group Ltd	26/02/2026	2025	11	£372,376.87	Land Costs
Starmac Surfacing Ltd	26/02/2026	2025	11	£1,530.00	Groundworks
Knights Professional Services Ltd	23/03/2026	2025	12	£2,500.00	Professional Fees
Waldeck Associates Ltd	02/03/2026	2025	12	£960.00	Professional Fees
Knights Professional Services Ltd	02/03/2026	2025	12	£2,368.80	Professional Fees
Waldeck Associates Ltd	02/03/2026	2025	12	£1,800.00	Professional Fees
Waldeck Associates Ltd	03/03/2026	2025	12	£1,200.00	Professional Fees
The DEP Group Ltd	06/03/2026	2025	12	£20,016.76	Professional Fees
Anthony Collins Solicitors LLP	11/03/2026	2025	12	£1,560.00	Professional Fees
Anthony Collins Solicitors LLP	12/03/2026	2025	12	£3,142.80	Professional Fees
Anthony Collins Solicitors LLP	12/03/2026	2025	12	£8,640.00	Professional Fees
PMP Consultants Limited	24/03/2026	2025	12	£2,917.85	Professional Fees
Knights Professional Services Ltd	25/03/2026	2025	12	£5,280.00	Professional Fees
Morro Partnerships Ltd	27/03/2026	2025	12	£29,402.61	Professional Fees
Wonderful Homes Limited	31/03/2026	2025	12	£243,156.72	Building Costs
			Total	£2,341,235.42	