

Strategic Partnership Supplier Spend Report Q1 2025/2026

Sum of Amount		
Scheme Name	Account Description	Total
Binscombe, Godalming	Build - Contract Works	109,002.82
	CDM Co-Ordinator	2,970.00
Binscombe, Godalming Total		111,972.82
Buzz Bingo	Build - Contract Works	651,596.63
	CIP Legal	14,393.51
	CIP Site Finders Fees	96,000.00
	Other Development On Cost	633.75
Buzz Bingo Total		762,623.89
Chaswood Nursery, Chidham CF 2/2 FH	Build - Contract Works	920,157.06
	CIP Legal	1,000.00
Chaswood Nursery, Chidham CF 2/2 FH Total		921,157.06
Clays Farm, Yapton	Build - Contract Works	436,522.33
Clays Farm, Yapton Total		436,522.33
Crown Lane Marnhull Dorset DT10 1HW	Build - Contract Works	68,480.64
	CDM Co-Ordinator	1,713.00
	CIP Commuted Sum Payments	237,318.90
	Employers Agent/QS	3,505.39
Crown Lane Marnhull Dorset DT10 1HW Total		311,017.93
Dibden Purlieu	Build - Contract Works	957,170.30
Dibden Purlieu Total		957,170.30
Hatchmoor Common Lane, Great Torrington	Build - Contract Works	37,530.76
	Legal	125.00
	Other Development On Cost	4,444.83
Hatchmoor Common Lane, Great Torrington Total		42,100.59
Hedges House West Lavington	Build - Contract Works	718,050.99
	CIP Legal	1,439.40
Hedges House West Lavington Total		719,490.39
Lewes Road, Ringmer - AH	Legal	29,140.02
	Other Consultants Fees	1,500.00
Lewes Road, Ringmer - AH Total		30,640.02
Longhope CLT Gloucestershire	Build - Contract Works	605,076.03
	Employers Agent/QS	4,897.20
Longhope CLT Gloucestershire Total		609,973.23
Lyne, Surrey	Build - Contract Works	2,478,133.89
	CIP Legal	1,765.20
	Other Development On Cost	505.04
Lyne, Surrey Total		2,480,404.13
Millfields Farm, Horsham	Build - Contract Works	124,124.00
	CIP Acquisition - Land	4,001,105.00
	CIP Legal	12,841.20
Millfields Farm, Horsham Total		4,138,070.20
Netherhampton Rd Salisbury Ph 1 South Drew SmithSP	Build - Contract Works	771,208.50
Netherhampton Rd Salisbury Ph 1 South Drew SmithSP Total		771,208.50
New Road, Shaftesbury	Build - Contract Works	15,109.01
	Employers Agent/QS	1,773.74
New Road, Shaftesbury Total		16,882.75
North Devon Meat', School Lane Phase 1 - SP	Build - Contract Works	1,491,786.36
	Legal	750.00
	Valuation Fees	1,750.00
North Devon Meat', School Lane Phase 1 - SP Total		1,494,286.36
Ponderosa, Chickerell SP	CIP Build - Contract Works	341,936.27
	CIP Employers Agent/QS	4,671.18
Ponderosa, Chickerell SP Total		346,607.45
Seymour Court Burbage	Build - Contract Works	854,516.76
	CIP Legal	1,800.00
	Other Development On Cost	31,909.20
Seymour Court Burbage Total		888,225.96
Grand Total		15,038,353.91