

Q2 Development Published Spend

Date	Supplier	Category	Amount (£)
01/07/2021	Venture Properties Group	Land Costs	88,889
01/07/2021	Venture Properties Group	Land Costs	71,111
06/07/2021	PortalPlanQuest	Planning costs	8,328
06/07/2021	PortalPlanQuest	Planning costs	18,975
15/07/2021	Trueman Contractors	Land Costs	180,000
16/07/2021	Jelsons	Land Costs	24,800
16/07/2021	Jelsons	Land Costs	25,450
20/07/2021	Countryside Properties UK Ltd	Works Costs	87,768
20/07/2021	Countryside Properties UK Ltd	Works Costs	153,304
20/07/2021	Countryside Properties UK Ltd	Works Costs	157,663
20/07/2021	Davidsons	Works Costs	159,616
20/07/2021	Davidsons	Land Costs	27,000
27/07/2021	Davidsons	Works Costs	348,988
27/07/2021	Davidsons	Land Costs	81,000
12/08/2021	Bowbridge Homes Ltd	Works Costs	196,980
13/08/2021	Venture Properties Group	Land Costs	800,000
13/08/2021	Venture Properties Group	Land Costs	640,000
19/08/2021	Freeths	Acquisition cost	75,000
19/08/2021	Countryside Properties UK Ltd	Works Costs	63,048

19/08/2021	Countryside Properties UK Ltd	Works Costs	110,126
19/08/2021	Countryside Properties UK Ltd	Works Costs	113,258
24/08/2021	Davidsons	Works Costs	351,092
24/08/2021	Davidsons	Land Costs	126,000
31/08/2021	Bowbridge Homes Ltd	Works Costs	65,060
20/09/2021	Browne Jacobson LLP	Legal fees	1,691
20/09/2021	Browne Jacobson LLP	Legal fees	809
22/09/2021	Countryside Properties UK Ltd	Works Costs	54,670
22/09/2021	Countryside Properties UK Ltd	Works Costs	95,491
22/09/2021	Countryside Properties UK Ltd	Works Costs	98,207
24/09/2021	Avant Homes (England)	Works Costs	88,197
27/09/2021	Browne Jacobson LLP	Land Costs	2,349,000
24/09/2021	Freeths	Acquisition cost	1,422,140
28/09/2021	Miller Homes	Works Costs	44,820
02/07/2021	Lovell Partnerships Ltd	Works Costs	222,255
02/07/2021	Lovell Partnerships Ltd	Works Costs	139,312
25/06/2021	Countryside Properties UK Ltd	Works Costs	255,094
25/06/2021	Countryside Properties UK Ltd	Works Costs	214,478
25/06/2021	Countryside Properties UK Ltd	Works Costs	78,545
02/07/2021	R G Carter Lincoln Ltd	Works Costs	51,663
02/07/2021	United Living North Ltd	Works Costs	24,033
02/07/2021	United Living North Ltd	Works Costs	17,379
02/07/2021	United Living North Ltd	Works Costs	7,226
02/07/2021	United Living North Ltd	Works Costs	11,580
29/06/2021	Freeths	Legal fees	2,414

30/06/2021	rg+p Ltd	Other costs	5,904
30/06/2021	rg+p Ltd	Other costs	1,476
02/07/2021	Hodgkinson Builders Ltd	Works Costs	50,135
02/07/2021	Hodgkinson Builders Ltd	Works Costs	42,776
02/07/2021	Fletcher Construction (Midlands) Ltd	Works Costs	46,232
02/07/2021	Fletcher Construction (Midlands) Ltd	Works Costs	19,039
02/07/2021	Fletcher Construction (Midlands) Ltd	Works Costs	11,437
02/07/2021	Countryside Properties UK Ltd	Works Costs	9,524
02/07/2021	Countryside Properties UK Ltd	Works Costs	29,630
02/07/2021	Countryside Properties UK Ltd	Works Costs	13,757
30/06/2021	Hickman Associates (Project Management)	External employers agent fee	12,577
30/06/2021	Hickman Associates (Project Management)	External employers agent fee	8,887
30/06/2021	rg+p Ltd	External employers agent fee	792
30/06/2021	rg+p Ltd	External employers agent fee	1,384
30/06/2021	rg+p Ltd	External employers agent fee	1,423
07/07/2021	Freeths	Legal fees	1,839
07/07/2021	Freeths	Legal fees	1,742
09/07/2021	Modus Partnerships Ltd	Works Costs	358,830
09/07/2021	Modus Partnerships Ltd	Works Costs	140,030
07/07/2021	Freeths	Legal fees	5,760
07/07/2021	Freeths	Legal fees	3,840
16/07/2021	Miller Homes Ltd - East Midlands	Works Costs	54,000
19/07/2021	Inside Land (Midlands) Ltd	section 106 payments	7,623
29/06/2021	Freeths	Legal fees	8,425
29/06/2021	Freeths	Legal fees	6,017

30/06/2021	Freeths	Legal fees	8,610
30/06/2021	Freeths	Legal fees	6,300
30/06/2021	Freeths	Legal fees	1,849
30/06/2021	Freeths	Legal fees	3,780
30/06/2021	Freeths	Legal fees	3,402
02/07/2021	Mercer Building Solutions Ltd	Works Costs	6,099
02/07/2021	Mercer Building Solutions Ltd	Works Costs	4,172
14/05/2021	Newark & Sherwood District Council	Other costs	1,454
23/07/2021	Mercer Building Solutions Ltd	Works Costs	24,100
23/07/2021	Mercer Building Solutions Ltd	Works Costs	16,486
04/08/2021	Browne Jacobson LLP	section 106 payments	1,992
30/07/2021	Countryside Properties UK Ltd	Works Costs	176,204
30/07/2021	Countryside Properties UK Ltd	Works Costs	128,968
30/07/2021	Countryside Properties UK Ltd	Works Costs	38,661
30/07/2021	Countryside Properties UK Ltd	Works Costs	77,371
30/07/2021	Countryside Properties UK Ltd	Works Costs	68,796
03/08/2021	rg+p Ltd	External employers agent fee	792
03/08/2021	rg+p Ltd	External employers agent fee	1,384
03/08/2021	rg+p Ltd	External employers agent fee	1,423
30/07/2021	Countryside Properties UK Ltd	Works Costs	2,352
30/07/2021	Countryside Properties UK Ltd	Works Costs	7,318
30/07/2021	Countryside Properties UK Ltd	Works Costs	3,398
30/07/2021	Countryside Properties UK Ltd	Works Costs	174,957
30/07/2021	Countryside Properties UK Ltd	Works Costs	147,100
30/07/2021	Countryside Properties UK Ltd	Works Costs	53,870

30/07/2021	Lovell Partnerships Ltd	Works Costs	139,611
30/07/2021	Lovell Partnerships Ltd	Works Costs	87,509
30/07/2021	United Living North Ltd	Works Costs	3,012
30/07/2021	United Living North Ltd	Works Costs	2,178
30/07/2021	United Living North Ltd	Works Costs	906
30/07/2021	United Living North Ltd	Works Costs	1,451
30/06/2021	Browne Jacobson LLP	Legal fees	565
06/08/2021	Modus Partnerships Ltd	Works Costs	376,696
06/08/2021	Modus Partnerships Ltd	Works Costs	147,002
06/08/2021	Hodgkinson Builders Ltd	Works Costs	101,298
06/08/2021	Hodgkinson Builders Ltd	Works Costs	86,430
22/06/2021	Freeths	Legal fees	1,356
22/06/2021	Freeths	Legal fees	1,004
30/07/2021	Countryside Properties UK Ltd	Works Costs	176,204
30/07/2021	Countryside Properties UK Ltd	Works Costs	128,968
30/07/2021	Countryside Properties UK Ltd	Works Costs	38,661
30/07/2021	Countryside Properties UK Ltd	Works Costs	77,371
30/07/2021	Countryside Properties UK Ltd	Works Costs	68,796
30/07/2021	Nottinghamshire County Council	Other costs	19,016
30/07/2021	Nottinghamshire County Council	Other costs	16,984
27/08/2021	Lovell Partnerships Ltd	Works Costs	142,265
27/08/2021	Lovell Partnerships Ltd	Works Costs	89,173
31/08/2021	Modus Partnerships Ltd	Land Costs	444,600
31/08/2021	Modus Partnerships Ltd	Land Costs	410,400
03/09/2021	Hodgkinson Builders Ltd	Works Costs	97,202

03/09/2021	Hodgkinson Builders Ltd	Works Costs	82,935
03/09/2021	Countryside Properties UK Ltd	Works Costs	4,304
03/09/2021	Countryside Properties UK Ltd	Works Costs	13,392
03/09/2021	Countryside Properties UK Ltd	Works Costs	6,218
27/08/2021	Countryside Properties UK Ltd	Works Costs	178,679
27/08/2021	Countryside Properties UK Ltd	Works Costs	150,230
27/08/2021	Countryside Properties UK Ltd	Works Costs	55,016
27/08/2021	Countryside Properties UK Ltd	Works Costs	166,467
27/08/2021	Countryside Properties UK Ltd	Works Costs	121,841
27/08/2021	Countryside Properties UK Ltd	Works Costs	36,525
27/08/2021	Countryside Properties UK Ltd	Works Costs	73,095
27/08/2021	Countryside Properties UK Ltd	Works Costs	64,994
31/08/2021	rg+p Ltd	External employers agent fee	792
31/08/2021	rg+p Ltd	External employers agent fee	1,384
31/08/2021	rg+p Ltd	External employers agent fee	1,423
01/09/2021	Miller Homes Ltd - East Midlands	Works Costs	213,440
03/09/2021	Modus Partnerships Ltd	Works Costs	284,622
03/09/2021	Modus Partnerships Ltd	Works Costs	111,071
08/09/2021	Hyland Legal Ltd	Legal fees	1,332
08/09/2021	Hickman Associates (Project Management)	External employers agent fee	4,492
08/09/2021	Hickman Associates (Project Management)	External employers agent fee	3,174
07/09/2021	Freeths	Legal fees	746
07/09/2021	Freeths	Legal fees	934
08/09/2021	Miller Homes Ltd - East Midlands	Works Costs	259,870
10/08/2021	Midlands Rural Housing & Village Dev Ass	Other costs	6,075

10/08/2021	Midlands Rural Housing & Village Dev Ass	Other costs	1,425
21/09/2021	Freeths	Legal fees	1,200
21/09/2021	Freeths	Legal fees	1,800
24/09/2021	Countryside Properties UK Ltd	Works Costs	157,093
24/09/2021	Countryside Properties UK Ltd	Works Costs	132,081
24/09/2021	Countryside Properties UK Ltd	Works Costs	48,370
24/09/2021	Countryside Properties UK Ltd	Works Costs	216,130
24/09/2021	Countryside Properties UK Ltd	Works Costs	158,191
24/09/2021	Countryside Properties UK Ltd	Works Costs	47,421
24/09/2021	Countryside Properties UK Ltd	Works Costs	94,903
24/09/2021	Countryside Properties UK Ltd	Works Costs	84,385
24/09/2021	Countryside Properties UK Ltd	Works Costs	38,924
24/09/2021	Countryside Properties UK Ltd	Works Costs	121,097
24/09/2021	Countryside Properties UK Ltd	Works Costs	56,224
18/08/2021	Rupert David & Co Ltd	Valuation fee	2,400
21/07/2021	Geda Construction Ltd	Other costs	5,880
21/07/2021	Geda Construction Ltd	Other costs	2,520
02/07/2021	Modus Partnerships Ltd	Works Costs	202,400
31/05/2021	Omnia	Other Costs	1,353
06/08/2021	Modus Partnerships Ltd	Works Costs	220,084
03/09/2021	Modus Partnerships Ltd	Works Costs	158,044
23/07/2021	Shakespeare Martineau LLP	Other Costs	1,845
25/08/2021	Shakespeare Martineau LLP	Other Costs	1,027
			17,212,888