Q3 Development Published Spend

Date	Supplier	Category	Amount (£)
25/05/2023	Freeth Cartwright	Legal fees	1,440
25/05/2023	Freeth Cartwright	Legal fees	960
30/06/2023	Freeth Cartwright	Legal fees	1,200
05/09/2023	Freeth Cartwright	Legal fees	5,245
05/09/2023	Freeth Cartwright	Legal fees	5,006
05/09/2023	Freeth Cartwright	Legal fees	1,788
28/09/2023	Browne Jacobson LLP	Legal fees	5,412
28/09/2023	Browne Jacobson LLP	Legal fees	4,182
28/09/2023	Browne Jacobson LLP	Legal fees	840
29/09/2023	Modus Partnerships Ltd	Works Costs	214,154
29/09/2023	Owl Partnerships Ltd	Works Costs	332,881
29/09/2023	Owl Partnerships Ltd	Planning costs	221,920
29/09/2023	Freeth Cartwright	Legal fees	681
29/09/2023	Freeth Cartwright	Legal fees	618
29/09/2023	Freeth Cartwright	Legal fees	876
29/09/2023	Freeth Cartwright	Legal fees	1,500
29/09/2023	R G Carter Lincoln Ltd	Works Costs	41,866
29/09/2023	R G Carter Lincoln Ltd	Works Costs	16,459
29/09/2023	Modus Partnerships Ltd	Works Costs	67,801



29/09/2023	Modus Partnerships Ltd	Works Costs	81,344
02/10/2023	Nottinghamshire County Council	Other costs	15,421
02/10/2023	South Kesteven District Council	section 106 payments	106,251
02/10/2023	South Kesteven District Council	section 106 payments	56,920
06/10/2023	LJ General Builders Ltd	Works Costs	1,200
06/10/2023	Countryside Properties UK Ltd	Works Costs	150,715
06/10/2023	Countryside Properties UK Ltd	Works Costs	130,712
06/10/2023	Countryside Properties UK Ltd	Works Costs	37,088
06/10/2023	Countryside Properties UK Ltd	Works Costs	66,120
06/10/2023	Countryside Properties UK Ltd	Works Costs	78,390
06/10/2023	Tune Construction Ltd	Works Costs	189,554
06/10/2023	Tune Construction Ltd	Works Costs	70,109
10/10/2023	Arcadis LLP	External employers agent fee	2,638
10/10/2023	Arcadis LLP	External employers agent fee	1,583
12/10/2023	Avant Homes Ltd	Works Costs	508,233
13/10/2023	MyPad 2020	Works Costs	80,562
13/10/2023	MyPad 2020	Works Costs	66,171
13/10/2023	Modus Partnerships Ltd	Works Costs	19,526
13/10/2023	Modus Partnerships Ltd	Works Costs	7,620
13/10/2023	Modus Partnerships Ltd	Works Costs	24,938
13/10/2023	Inside Land (South) Ltd	Other costs	72,000



13/10/2023	Inside Land (South) Ltd	Other costs	48,000
13/10/2023	MyPad 2020	Works Costs	73,216
42/40/2022	M. D. J. 2020	Washa Casta	66.536
13/10/2023	MyPad 2020	Works Costs	66,536
13/10/2023	Geda Construction Co. Ltd	Works Costs	530,135
13/10/2023	MyPad 2020	Works Costs	104,900
13/10/2023	MyPad 2020	Works Costs	101,090
13/10/2023	MyPad 2020	Works Costs	30,893
13/10/2023	MyPad 2020	Works Costs	31,066
13/10/2023	Modus Partnerships Ltd	Works Costs	37,407
13/10/2023	MyPad 2020	Works Costs	54,550
13/10/2023	MyPad 2020	Works Costs	36,656
13/10/2023	MyPad 2020	Works Costs	81,734
13/10/2023	MyPad 2020	Works Costs	43,798
19/10/2023	Nottingham City Council	Other costs	2,164
19/10/2023	Nottingham City Council	Other costs	1,116
20/10/2023	Geda Construction Co. Ltd	Works Costs	493,382
25/10/2023	Freeth Cartwright	Legal fees	4,476
25/10/2023	Freeth Cartwright	Legal fees	4,272
25/10/2023	Freeth Cartwright	Legal fees	1,525
25/10/2023	Tanbry Construction Ltd	Land Costs	35,526
25/10/2023	Tanbry Construction Ltd	Land Costs	9,474



27/10/2023	Geda Construction Co. Ltd	Works Costs	242,019
27/10/2023	Geda Construction Co. Ltd	Works Costs	107,719
03/11/2023	Countryside Properties UK Ltd	Works Costs	63,498
03/11/2023	Countryside Properties UK Ltd	Works Costs	55,071
03/11/2023	Countryside Properties UK Ltd	Works Costs	15,626
03/11/2023	Modus Partnerships Ltd	Works Costs	73,737
03/11/2023	Owl Partnerships Ltd	Works Costs	311,650
03/11/2023	Owl Partnerships Ltd	Works Costs	207,766
03/11/2023	Countryside Properties UK Ltd	Works Costs	27,857
03/11/2023	Countryside Properties UK Ltd	Works Costs	33,027
03/11/2023	Modus Partnerships Ltd	Works Costs	89,681
03/11/2023	Modus Partnerships Ltd	Works Costs	107,593
06/11/2023	Freeth Cartwright	Legal fees	1,507
10/11/2023	LJ General Builders Ltd	Works Costs	3,857
10/11/2023	LJ General Builders Ltd	Works Costs	1,588
10/11/2023	LJ General Builders Ltd	Works Costs	954
10/11/2023	MyPad 2020	Works Costs	2,660
10/11/2023	MyPad 2020	Works Costs	98,739
10/11/2023	MyPad 2020	Works Costs	81,101
10/11/2023	Modus Partnerships Ltd	Works Costs	6,480
10/11/2023	MyPad 2020	Works Costs	52,140



10/11/2023	MyPad 2020	Works Costs	47,383
10/11/2023	MyPad 2020	Works Costs	128,568
10/11/2025	Wy dd 2020	Works Costs	120,300
10/11/2023	MyPad 2020	Works Costs	123,900
10/11/2023	MyPad 2020	Works Costs	45,777
10/11/2023	MyPad 2020	Works Costs	46,034
10/11/2023	Modus Partnerships Ltd	Works Costs	9,720
10/11/2023	MyPad 2020	Works Costs	99,726
10/11/2023	MyPad 2020	Works Costs	67,012
10/11/2023	Tune Construction Ltd	Works Costs	121,018
10/11/2023	Tune Construction Ltd	Works Costs	44,760
10/11/2023	MyPad 2020	Works Costs	76,818
10/11/2023	MyPad 2020	Works Costs	41,164
16/11/2023	Rupert David & Co Ltd	Valuation fee	900
17/11/2023	Venture Properties Group Ltd	Works Costs	12,592
17/11/2023	Venture Properties Group Ltd	Works Costs	11,033
17/11/2023	Geda Construction Co. Ltd	Works Costs	417,023
17/11/2023	Rupert David & Co Ltd	Valuation fee	1,568
17/11/2023	Rupert David & Co Ltd	Valuation fee	1,497
17/11/2023	Rupert David & Co Ltd	Valuation fee	535
21/11/2023	Owl Partnerships Ltd	Land Costs	388,197
21/11/2023	Owl Partnerships Ltd	Works Costs	558,446



21/11/2023	Owl Partnerships Ltd	Land Costs	370,552
21/11/2023	Owl Partnerships Ltd	Works Costs	533,063
24 /44 /2022			122 242
21/11/2023	Owl Partnerships Ltd	Land Costs	132,340
21/11/2023	Owl Partnerships Ltd	Works Costs	190,380
24/11/2023	LJ General Builders Ltd	Works Costs	6,027
24/11/2023	LJ General Builders Ltd	Works Costs	2,482
24/11/2023	LJ General Builders Ltd	Works Costs	1,491
24/11/2023	Geda Construction Co. Ltd	Works Costs	11,873
24/11/2023	Geda Construction Co. Ltd	Works Costs	183,874
24/11/2023	Geda Construction Co. Ltd	Works Costs	6,127
24/11/2023	Geda Construction Co. Ltd	Works Costs	81,840
24/11/2023	R G Carter Lincoln Ltd	Works Costs	5,978
24/11/2023	R G Carter Lincoln Ltd	Works Costs	2,350
27/11/2023	Modus Partnerships Ltd	Works Costs	31,109
30/11/2023	Owl Partnerships Ltd	Works Costs	264,331
30/11/2023	Owl Partnerships Ltd	Works Costs	176,220
30/11/2023	Owl Partnerships Ltd	Works Costs	312,062
30/11/2023	Owl Partnerships Ltd	Works Costs	297,877
30/11/2023	Owl Partnerships Ltd	Works Costs	106,456
01/12/2023	Countryside Properties UK Ltd	Works Costs	104,525
01/12/2023	Countryside Properties UK Ltd	Works Costs	90,652



01/12/2023	Countryside Properties UK Ltd	Works Costs	25,722
01/12/2023	Countryside Properties UK Ltd	Works Costs	45,856
01/12/2020	country state 1 repetities on Eta	Works costs	1.5,650
01/12/2023	Countryside Properties UK Ltd	Works Costs	54,366
01/12/2023	MyPad 2020	Works Costs	82,411
01/12/2023	MyPad 2020	Works Costs	74,892
01/12/2023	Tune Construction Ltd	Works Costs	138,253
01/12/2023	Tune Construction Ltd	Works Costs	51,135
01/12/2023	Geda Construction Co. Ltd	Works Costs	476,881
01/12/2023	Geda Construction Co. Ltd	Works Costs	552,874
06/12/2023	Freeth Cartwright	Legal fees	586
08/12/2023	MyPad 2020	Works Costs	103,051
08/12/2023	MyPad 2020	Works Costs	84,643
08/12/2023	Modus Partnerships Ltd	Works Costs	3,214
08/12/2023	Modus Partnerships Ltd	Works Costs	37,914
08/12/2023	Geda Construction Co. Ltd	Works Costs	403,689
08/12/2023	MyPad 2020	Works Costs	134,183
08/12/2023	MyPad 2020	Works Costs	129,310
08/12/2023	MyPad 2020	Works Costs	35,987
08/12/2023	MyPad 2020	Works Costs	36,189
08/12/2023	Modus Partnerships Ltd	Works Costs	4,821
08/12/2023	MyPad 2020	Works Costs	76,997

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08/12/2023	MyPad 2020	Works Costs	51,739
08/12/2023	MyPad 2020	Works Costs	169,462
08/12/2023	MyPad 2020	Works Costs	90,808
00/12/2020		TVOTAS GOSES	30,000
08/12/2023	Modus Partnerships Ltd	Works Costs	89,628
08/12/2023	Modus Partnerships Ltd	Works Costs	107,530
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11/12/2023	Freeth Cartwright	Legal fees	592
42/42/2022	C. H. vil. U.B.	1	4 472
13/12/2023	Geldards LLP	Legal fees	1,172
14/12/2023	MyPad 2020	Land Costs	533,503
14/12/2023	MyPad 2020	Works Costs	616,170
	,		
14/12/2023	MyPad 2020	Building regs	623
14/12/2023	MyPad 2020	Works Costs	154,043
14/12/2023	Wyr au 2020	VVOINS COSES	134,043
15/12/2023	Geda Construction Co. Ltd	Works Costs	330,469
15/12/2023	Geda Construction Co. Ltd	Works Costs	147,087
			16,069,196