

Q2 Development Published Spend

Date	Supplier	Category	Amount (£)
06/07/2026	Freeth Cartwright	Legal fees	1,140.00
18/08/2026	PDAS Proactive Ltd	Other costs	1,125.90
24/09/2026	Pelham Homes Ltd	Land Costs	99,275.00
24/09/2026	Pelham Homes Ltd	Land Costs	297,825.00
24/09/2026	Pelham Homes Ltd	Works Costs	238,260.00
24/09/2026	Pelham Homes Ltd	Works Costs	1,072,170.00
25/09/2026	Avant Homes Limited	Works Costs	1,043,794.70
25/09/2026	Avant Homes Limited	Works Costs	1,674,087.50
30/06/2026	Browne Jacobson LLP	Legal fees	1,156.13
30/06/2026	Browne Jacobson LLP	Legal fees	1,083.87
03/07/2026	Owl Partnerships Ltd	Works Costs	237,829.87
03/07/2026	Owl Partnerships Ltd	Works Costs	159,903.70
03/07/2026	Owl Partnerships Ltd	Works Costs	236,388.00
03/07/2026	Scope Construction Ltd	Works Costs	5,710.63
03/07/2026	Scope Construction Ltd	Works Costs	5,710.62
30/06/2026	Richard Morris Associates Ltd	External employers agent fee	709.99
30/06/2026	Richard Morris Associates Ltd	External employers agent fee	1,666.17
02/06/2026	Freeth Cartwright	Legal fees	17,171.21
02/06/2026	Freeth Cartwright	Legal fees	738.40
02/06/2026	Freeth Cartwright	Legal fees	7,013.59
03/07/2026	Tanbry Construction Ltd	Works Costs	180,234.58
03/07/2026	Tanbry Construction Ltd	Works Costs	48,054.95
30/06/2026	Freeth Cartwright	Legal fees	908.00
30/06/2026	Freeth Cartwright	Legal fees	811.78
30/06/2026	Freeth Cartwright	Legal fees	1,905.02
03/07/2026	Keepmoat Homes Ltd	Works Costs	233,978.83
03/07/2026	Keepmoat Homes Ltd	Works Costs	162,393.92
03/07/2026	Griffiths Services & Developments Ltd	Works Costs	108,233.57
03/07/2026	Griffiths Services & Developments Ltd	Works Costs	253,993.89
30/06/2026	Freeth Cartwright	Legal fees	771.48
03/07/2026	Tune Construction Ltd	Works Costs	347,668.45
03/07/2026	Tune Construction Ltd	Works Costs	179,101.93
03/07/2026	Morro Partnerships Ltd	Works Costs	162,522.98
03/07/2026	Morro Partnerships Ltd	Works Costs	129,994.99
10/07/2026	Tanbry Construction Ltd	Works Costs	147,432.52
10/07/2026	Norse Homes Ltd	Works Costs	111,226.76
10/07/2026	Norse Homes Ltd	Works Costs	103,912.04
10/07/2026	Norse Homes Ltd	Works Costs	26,377.63

10/07/2026	MyPad 2020	Works Costs	154,692.79
10/07/2026	MyPad 2020	Works Costs	90,151.77
10/07/2026	MyPad 2020	Works Costs	438,532.95
10/07/2026	MyPad 2020	Works Costs	98,975.42
10/07/2026	MyPad 2020	Works Costs	395,341.97
10/07/2026	Mercer Building Solutions Ltd	Works Costs	631,325.46
10/07/2026	Mercer Building Solutions Ltd	Works Costs	62,438.78
17/07/2026	MyPad 2020	Works Costs	119,498.34
17/07/2026	MyPad 2020	Works Costs	44,198.02
17/07/2026	MyPad 2020	Works Costs	2,580.83
17/07/2026	MyPad 2020	Works Costs	1,994.30
17/07/2026	Moorbridge Developments Ltd	Works Costs	142,027.59
17/07/2026	Moorbridge Developments Ltd	Works Costs	103,355.26
20/07/2026	Freeth Cartwright	Legal fees	595.93
22/06/2026	Freeth Cartwright	Legal fees	655.00
22/07/2026	Browne Jacobson LLP	Legal fees	840.00
31/07/2026	Gelder Ltd	Works Costs	35,406.63
31/07/2026	Gelder Ltd	Works Costs	16,289.44
07/08/2026	Gelder Ltd	Works Costs	43,228.30
07/08/2026	Gelder Ltd	Works Costs	19,887.92
28/07/2026	Countryside Properties UK Ltd	Works Costs	2,280.00
29/07/2026	Laylo Building & Landscaping Ltd	Other costs	1,632.00
31/07/2026	Owl Partnerships Ltd	Works Costs	315,437.03
31/07/2026	Owl Partnerships Ltd	Works Costs	143,989.27
31/07/2026	Owl Partnerships Ltd	Works Costs	212,861.46
30/07/2026	Richard Morris Associates Ltd	External employers agent fee	1,666.17
30/07/2026	Richard Morris Associates Ltd	External employers agent fee	709.99
31/07/2026	Scope Construction Ltd	Works Costs	14,022.69
31/07/2026	Scope Construction Ltd	Works Costs	14,022.69
31/07/2026	PDAS Proactive Ltd	Works Costs	809.08
31/07/2026	PDAS Proactive Ltd	Works Costs	1,126.52
19/05/2026	Freeth Cartwright	Legal fees	1,825.20
15/06/2026	Avant Homes Limited	Works Costs	847,753.60
07/08/2026	Tanbry Construction Ltd	Works Costs	181,903.04
07/08/2026	Tanbry Construction Ltd	Works Costs	48,499.80
07/08/2026	Tune Construction Ltd	Works Costs	83,393.15
07/08/2026	Tune Construction Ltd	Works Costs	30,844.04
05/08/2026	Griffiths Services & Developments Ltd	Works Costs	94,467.08
05/08/2026	Griffiths Services & Developments Ltd	Works Costs	221,687.79
07/08/2026	Tanbry Construction Ltd	Works Costs	227,162.46

31/07/2026	Browne Jacobson LLP	Legal fees	1,080.00
07/08/2026	Tune Construction Ltd	Works Costs	378,703.98
07/08/2026	Tune Construction Ltd	Works Costs	195,089.93
07/08/2026	Morro Partnerships Ltd	Works Costs	107,439.16
07/08/2026	Morro Partnerships Ltd	Works Costs	85,935.87
07/08/2026	MyPad 2020	Works Costs	218,824.64
07/08/2026	MyPad 2020	Works Costs	127,526.48
12/08/2026	MyPad 2020	Works Costs	7,295.00
12/08/2026	MyPad 2020	Works Costs	8,664.11
07/08/2026	MyPad 2020	Works Costs	565,506.91
07/08/2026	MyPad 2020	Works Costs	127,633.02
07/08/2026	MyPad 2020	Works Costs	509,810.32
07/08/2026	Morro Partnerships Ltd	Works Costs	62,612.41
07/08/2026	Morro Partnerships Ltd	Works Costs	25,574.08
07/08/2026	Keepmoat Homes Ltd	Works Costs	275,616.16
07/08/2026	Keepmoat Homes Ltd	Works Costs	191,292.47
14/08/2026	Mercer Building Solutions Ltd	Works Costs	941,500.21
14/08/2026	Mercer Building Solutions Ltd	Works Costs	93,115.41
14/08/2026	MyPad 2020	Works Costs	85,150.92
14/08/2026	MyPad 2020	Works Costs	31,494.18
14/08/2026	Norse Homes Ltd	Works Costs	12,032.74
14/08/2026	Norse Homes Ltd	Works Costs	114,401.97
14/08/2026	Norse Homes Ltd	Works Costs	106,878.44
31/07/2026	Browne Jacobson LLP	Legal fees	1,080.00
14/08/2026	Morro Partnerships Ltd	Works Costs	165,377.77
14/08/2026	Morro Partnerships Ltd	Works Costs	184,332.03
21/07/2026	Freeth Cartwright	Legal fees	1,975.00
21/08/2026	Moorbridge Developments Ltd	Works Costs	331,642.04
21/08/2026	Moorbridge Developments Ltd	Works Costs	241,340.06
28/08/2026	Scope Construction Ltd	Works Costs	1,833.28
28/08/2026	Scope Construction Ltd	Works Costs	1,833.28
28/08/2026	Rupert David & Co Ltd	Valuation fee	1,950.00
28/08/2026	Rupert David & Co Ltd	Valuation fee	570.00
28/08/2026	Owl Partnerships Ltd	Works Costs	18,650.63
28/08/2026	Owl Partnerships Ltd	Works Costs	17,802.88
28/08/2026	Owl Partnerships Ltd	Works Costs	6,362.45
28/08/2026	Rupert David & Co Ltd	Valuation fee	1,680.00
28/08/2026	Rupert David & Co Ltd	Valuation fee	2,376.00
28/08/2026	Rupert David & Co Ltd	Valuation fee	1,224.00
28/08/2026	Rupert David & Co Ltd	Valuation fee	2,556.00

28/08/2026	Rupert David & Co Ltd	Valuation fee	1,044.00
04/09/2026	Gelder Ltd	Works Costs	67,558.76
04/09/2026	Gelder Ltd	Works Costs	31,081.56
28/08/2026	Owl Partnerships Ltd	Works Costs	193,805.53
28/08/2026	Owl Partnerships Ltd	Works Costs	151,880.26
28/08/2026	Owl Partnerships Ltd	Works Costs	224,526.83
28/08/2026	Freeth Cartwright	Legal fees	7,464.86
28/08/2026	Freeth Cartwright	Legal fees	1,751.02
02/09/2026	MyPad 2020	Works Costs	373,361.61
02/09/2026	MyPad 2020	Works Costs	109,454.39
04/09/2026	Tanbry Construction Ltd	Works Costs	104,485.74
04/09/2026	Tanbry Construction Ltd	Works Costs	27,858.45
01/09/2026	Mellors & Mellors Ltd	Other costs	1,920.00
03/09/2026	PDAS Proactive Ltd	Other costs	1,125.90
30/07/2026	Richard Morris Associates Ltd	Other costs	2,680.48
31/08/2026	Richard Morris Associates Ltd	External employers agent fee	1,666.17
31/08/2026	Richard Morris Associates Ltd	External employers agent fee	709.99
03/09/2026	Griffiths Services & Developments Ltd	Works Costs	131,405.06
03/09/2026	Griffiths Services & Developments Ltd	Works Costs	308,370.92
04/09/2026	Morro Partnerships Ltd	Works Costs	31,963.43
04/09/2026	Morro Partnerships Ltd	Works Costs	13,055.49
04/09/2026	Keepmoat Homes Ltd	Works Costs	462,170.76
04/09/2026	Keepmoat Homes Ltd	Works Costs	320,771.40
04/09/2026	Tanbry Construction Ltd	Works Costs	89,379.64
04/09/2026	Tune Construction Ltd	Works Costs	341,395.02
04/09/2026	Tune Construction Ltd	Works Costs	175,870.16
28/08/2026	Bevan Brittan	Legal fees	2,934.36
28/08/2026	Bevan Brittan	Legal fees	2,471.04
31/07/2026	Obviate Ltd	Other costs	2,400.00
11/09/2026	MyPad 2020	Works Costs	235,753.69
11/09/2026	MyPad 2020	Works Costs	87,196.57
11/09/2026	Mercer Building Solutions Ltd	Works Costs	610,360.63
11/09/2026	Mercer Building Solutions Ltd	Works Costs	60,365.34
11/09/2026	Norse Homes Ltd	Works Costs	103,763.07
11/09/2026	Norse Homes Ltd	Works Costs	96,939.19
11/09/2026	Norse Homes Ltd	Works Costs	12,894.21
11/09/2026	MyPad 2020	Works Costs	581,462.89
11/09/2026	MyPad 2020	Works Costs	43,662.28
11/09/2026	MyPad 2020	Works Costs	524,194.80
11/09/2026	MyPad 2020	Works Costs	87,571.95

11/09/2026	MyPad 2020	Works Costs	120,191.27
11/09/2026	MyPad 2020	Works Costs	70,045.00
18/09/2026	Geda Construction Co. Ltd	Works Costs	35,397.57
11/09/2026	Morro Partnerships Ltd	Works Costs	31,805.90
11/09/2026	Morro Partnerships Ltd	Works Costs	25,440.14
15/09/2026	Obviate Ltd	Other costs	1,200.00
28/07/2026	Freeth Cartwright	Legal fees	2,772.00
28/07/2026	Freeth Cartwright	Legal fees	1,428.00
25/09/2026	Moorbridge Developments Ltd	Works Costs	292,363.40
25/09/2026	Moorbridge Developments Ltd	Works Costs	212,756.50
21/09/2026	Erewash Borough Council	Other costs	1,105.47
21/09/2026	Erewash Borough Council	Other costs	784.53
17/08/2026	Freeth Cartwright	Legal fees	1,020.63
16/09/2026	Freeth Cartwright	Legal fees	1,039.20
02/10/2026	Scope Construction Ltd	Works Costs	2,022.02
02/10/2026	Scope Construction Ltd	Works Costs	2,022.03
02/10/2026	Owl Partnerships Ltd	Works Costs	205,422.86
02/10/2026	Owl Partnerships Ltd	Works Costs	66,333.09
02/10/2026	Owl Partnerships Ltd	Works Costs	98,061.20
02/10/2026	Gelder Ltd	Works Costs	46,460.94
02/10/2026	Gelder Ltd	Works Costs	21,375.16
30/06/2026	Thomson Environmental Consultants Ltd	Other costs	783.29
25/06/2026	Derbyshire Dales District Council	Other costs	927.50
09/07/2026	Thomson Environmental Consultants Ltd	Other costs	729.86
17/07/2026	Ramsclapes Ltd	Other costs	672.00
07/09/2026	Nottingham City Council NOW Income (WPL)	Other costs	2,898.00
08/06/2026	Richard Morris Associates Ltd	Other costs	2,139.94
22/07/2026	Owl Partnerships Ltd	Other costs	5,784.23
			24,287,866