

Q1 Development Published Spend

Date	Supplier	Category	Amount (£)
27/02/2025	PDAS Proactive Ltd	Works Costs	2,994
31/03/2025	Richard Morris Associates Ltd	External employers agent fee	1,726
31/03/2025	Richard Morris Associates Ltd	External employers agent fee	1,454
31/03/2025	Freeth Cartwright	Legal fees	2,106
31/03/2025	Freeth Cartwright	Legal fees	1,494
31/03/2025	Freeth Cartwright	Legal fees	5,193
31/03/2025	Freeth Cartwright	Legal fees	12,543
31/03/2025	Freeth Cartwright	Legal fees	8,901
31/03/2025	Freeth Cartwright	Legal fees	905
31/03/2025	Freeth Cartwright	Legal fees	2,395
31/03/2025	Freeth Cartwright	Legal fees	562
31/03/2025	Freeth Cartwright	Legal fees	588
02/04/2025	D&M Ball Carpets	Other costs	1,095
04/04/2025	Morro Partnerships Ltd	Works Costs	137,707
04/04/2025	Morro Partnerships Ltd	Works Costs	75,080
04/04/2025	Owl Partnerships Ltd	Works Costs	226,381
04/04/2025	Owl Partnerships Ltd	Works Costs	216,091
04/04/2025	Owl Partnerships Ltd	Works Costs	77,227
04/04/2025	Moorbridge Developments Ltd	Works Costs	1,751,196
04/04/2025	Moorbridge Developments Ltd	Works Costs	1,274,367
04/04/2025	Freeth Cartwright	Legal fees	900
11/04/2025	MyPad 2020	Works Costs	36,080
11/04/2025	MyPad 2020	Works Costs	24,244
11/04/2025	MyPad 2020	Works Costs	154,948
11/04/2025	MyPad 2020	Works Costs	119,734
11/04/2025	MyPad 2020	Works Costs	160,223
11/04/2025	MyPad 2020	Works Costs	161,123
11/04/2025	MyPad 2020	Works Costs	123,123
11/04/2025	MyPad 2020	Works Costs	167,498
11/04/2025	MyPad 2020	Works Costs	77,864
11/04/2025	MyPad 2020	Works Costs	184,132
11/04/2025	MyPad 2020	Works Costs	202,564
11/04/2025	MyPad 2020	Works Costs	240,547
11/04/2025	Geda Construction Co. Ltd	Works Costs	18,155
11/04/2025	Geda Construction Co. Ltd	Works Costs	8,080
16/04/2025	Norse Homes Ltd	Planning costs	23,187
17/04/2025	PDAS Proactive Ltd	Works Costs	1,430
18/04/2025	Tune Construction Ltd	Works Costs	124,257

18/04/2025	Tune Construction Ltd	Works Costs	45,958
23/04/2025	Countryside Properties UK/Vistry	Land Costs	948,246
23/04/2025	Countryside Properties UK/Vistry	Land Costs	1,401,754
23/04/2025	Countryside Properties UK/Vistry	Land Costs	900,000
25/04/2025	Tune Construction Ltd	Building regs	261,183
25/04/2025	Tune Construction Ltd	Building regs	134,549
29/04/2025	Browne Jacobson LLP	Legal fees	1,064
30/04/2025	Richard Morris Associates Ltd	External employers agent fee	1,726
30/04/2025	Richard Morris Associates Ltd	External employers agent fee	1,454
01/05/2025	Obviate Ltd	Works Costs	1,500
01/05/2025	LJ General Builders Ltd	Works Costs	1,186
02/05/2025	Morro Partnerships Ltd	Works Costs	152,481
02/05/2025	Morro Partnerships Ltd	Works Costs	127,095
02/05/2025	Morro Partnerships Ltd	Works Costs	96,604
02/05/2025	Morro Partnerships Ltd	Works Costs	52,670
02/05/2025	Scope Construction Ltd	Works Costs	37,630
02/05/2025	Scope Construction Ltd	Works Costs	37,630
09/05/2025	MyPad 2020	Works Costs	150,980
09/05/2025	MyPad 2020	Works Costs	116,668
09/05/2025	MyPad 2020	Works Costs	98,327
09/05/2025	MyPad 2020	Works Costs	133,765
09/05/2025	MyPad 2020	Works Costs	62,183
09/05/2025	MyPad 2020	Works Costs	147,049
09/05/2025	MyPad 2020	Works Costs	13,260
09/05/2025	MyPad 2020	Works Costs	7,106
09/05/2025	Owl Partnerships Ltd	Works Costs	259,547
09/05/2025	Owl Partnerships Ltd	Works Costs	247,749
09/05/2025	Owl Partnerships Ltd	Works Costs	88,541
09/05/2025	MyPad 2020	Works Costs	160,498
09/05/2025	MyPad 2020	Works Costs	190,591
09/05/2025	Moorbridge Developments Ltd	Works Costs	251,949
09/05/2025	Moorbridge Developments Ltd	Works Costs	183,346
09/05/2025	MyPad 2020	Works Costs	211,342
09/05/2025	MyPad 2020	Works Costs	212,529
12/05/2025	Browne Jacobson LLP	Legal fees	6,164
12/05/2025	Browne Jacobson LLP	Legal fees	11,397
12/05/2025	South Derbyshire District Council	Other costs	5,039
12/05/2025	South Derbyshire District Council	Other costs	5,000
23/05/2025	Redbrick Housing Consultancy Ltd	Other costs	17,588
23/05/2025	Redbrick Housing Consultancy Ltd	Other costs	26,000

23/05/2025	Redbrick Housing Consultancy Ltd	Other costs	34,412
29/05/2025	Morro Partnerships Ltd	Works Costs	200,583
29/05/2025	Morro Partnerships Ltd	Works Costs	167,190
29/05/2025	Bevan Brittan	Legal fees	5,761
29/05/2025	Bevan Brittan	Legal fees	6,145
30/05/2025	Geda Construction Co. Ltd	Works Costs	11,332
30/05/2025	Geda Construction Co. Ltd	Works Costs	96,257
30/05/2025	Scope Construction Ltd	Works Costs	72,646
30/05/2025	Scope Construction Ltd	Works Costs	72,646
30/05/2025	Richard Morris Associates Ltd	Legal fees	1,726
30/05/2025	Richard Morris Associates Ltd	Legal fees	1,454
06/06/2025	Mercer Building Solutions Ltd	Works Costs	313,205
06/06/2025	Mercer Building Solutions Ltd	Works Costs	30,976
06/06/2025	Owl Partnerships Ltd	Works Costs	188,118
06/06/2025	Owl Partnerships Ltd	Works Costs	179,567
06/06/2025	Owl Partnerships Ltd	Works Costs	64,174
06/06/2025	LJ General Builders Ltd	Works Costs	2,148
06/06/2025	Moorbridge Developments Ltd	Works Costs	219,246
06/06/2025	Moorbridge Developments Ltd	Works Costs	159,548
06/06/2025	Owl Partnerships Ltd	Works Costs	321,635
06/06/2025	Owl Partnerships Ltd	Works Costs	134,222
06/06/2025	Owl Partnerships Ltd	Works Costs	198,423
06/06/2025	MyPad 2020	Works Costs	113,506
06/06/2025	MyPad 2020	Works Costs	87,710
06/06/2025	MyPad 2020	Works Costs	98,111
06/06/2025	MyPad 2020	Works Costs	133,472
06/06/2025	MyPad 2020	Works Costs	62,046
06/06/2025	MyPad 2020	Works Costs	146,727
09/06/2025	Trowers & Hamlins	Legal fees	5,243
09/06/2025	Trowers & Hamlins	Legal fees	3,157
12/06/2025	Rupert David & Co Ltd	Valuation fee	900
12/06/2025	Rupert David & Co Ltd	Valuation fee	960
13/06/2025	Morro Partnerships Ltd	Land Costs	12,808
13/06/2025	Morro Partnerships Ltd	Land Costs	12,192
13/06/2025	MyPad 2020	Works Costs	177,656
13/06/2025	MyPad 2020	Works Costs	178,653
13/06/2025	MyPad 2020	Works Costs	152,275
13/06/2025	MyPad 2020	Works Costs	180,827
13/06/2025	Morro Partnerships Ltd	Works Costs	21,546
13/06/2025	Morro Partnerships Ltd	Works Costs	11,747

13/06/2025	Tanbry Construction Ltd	Works Costs	20,077
18/06/2025	Moorbridge Developments Ltd	Land Costs	23,200
18/06/2025	Moorbridge Developments Ltd	Land Costs	8,700
18/06/2025	MEC Consulting Group Ltd	Planning costs	3,300
19/06/2025	Newark & Sherwood District Council	section 106 payments	58,373
19/06/2025	Newark & Sherwood District Council	section 106 payments	30,071
23/06/2025	Avant Homes Limited	Land Costs	169,100
23/06/2025	Avant Homes Limited	Land Costs	264,287
23/06/2025	Avant Homes Limited	Land Costs	399,751
			17,295,249