

Q3 Development Published Spend

Date	Supplier	Category	Amount (£)
02/07/2025	FPCR Environment & Design Ltd	Works Costs	1,968.00
22/09/2025	Freeth Cartwright	Legal fees	909.60
23/09/2025	Freeth Cartwright	Legal fees	1,791.56
23/09/2025	Freeth Cartwright	Legal fees	507.01
23/09/2025	Freeth Cartwright	Legal fees	2,567.18
26/09/2025	Morro Partnerships Ltd	Works Costs	2,930.31
26/09/2025	Morro Partnerships Ltd	Works Costs	1,597.64
29/09/2025	Heb Surveyors (Nottingham) LLP	Other costs	2,220.00
30/09/2025	Freeth Cartwright	Legal fees	1,020.78
30/09/2025	Freeth Cartwright	Legal fees	645.55
30/09/2025	Freeth Cartwright	Legal fees	1,388.69
30/09/2025	Freeth Cartwright	Legal fees	1,526.58
30/09/2025	Richard Morris Associates Ltd	External employers agent fee	1,726.07
30/09/2025	Richard Morris Associates Ltd	External employers agent fee	1,453.52
30/09/2025	Modus Partnerships Ltd	Works Costs	909.60
02/10/2025	Heb Surveyors (Nottingham) LLP	Valuation fee	903.60
02/10/2025	Heb Surveyors (Nottingham) LLP	Valuation fee	962.40
03/10/2025	Scope Construction Ltd	Works Costs	69,746.28
03/10/2025	Scope Construction Ltd	Works Costs	69,746.29
03/10/2025	Owl Partnerships Ltd	Works Costs	31,988.07
03/10/2025	Owl Partnerships Ltd	Works Costs	30,534.07
03/10/2025	Owl Partnerships Ltd	Works Costs	10,912.36
03/10/2025	Owl Partnerships Ltd	Works Costs	618,705.42
03/10/2025	Owl Partnerships Ltd	Works Costs	276,903.90
03/10/2025	Owl Partnerships Ltd	Works Costs	409,351.13
07/10/2025	Avant Homes Limited	Works Costs	386,350.00
08/10/2025	Aptus Utilities	Works Costs	2,107.54
10/10/2025	MyPad 2020	Works Costs	3,752.11
10/10/2025	MyPad 2020	Works Costs	2,899.39
10/10/2025	MyPad 2020	Works Costs	141,686.85
10/10/2025	MyPad 2020	Works Costs	142,482.52
10/10/2025	MyPad 2020	Works Costs	40,220.17
10/10/2025	MyPad 2020	Works Costs	54,716.04
10/10/2025	MyPad 2020	Works Costs	25,435.47
10/10/2025	MyPad 2020	Works Costs	60,149.73
10/10/2025	Norse Homes Ltd	Works Costs	1,257.04
10/10/2025	Norse Homes Ltd	Works Costs	1,174.38
10/10/2025	MyPad 2020	Works Costs	133,812.49

10/10/2025	MyPad 2020	Works Costs	158,902.33
17/10/2025	Mercer Building Solutions Ltd	Works Costs	400,800.00
17/10/2025	Mercer Building Solutions Ltd	Works Costs	39,639.14
17/10/2025	Moorbridge Developments Ltd	Works Costs	344,113.36
17/10/2025	Moorbridge Developments Ltd	Works Costs	250,415.60
21/10/2025	Heb Surveyors (Nottingham) LLP	Other costs	1,614.54
21/10/2025	Heb Surveyors (Nottingham) LLP	Other costs	605.46
24/10/2025	Morro Partnerships Ltd	Works Costs	96,261.66
24/10/2025	Morro Partnerships Ltd	Works Costs	80,235.71
28/10/2025	Moorbridge Developments Ltd	Land Costs	60,109.00
28/10/2025	Moorbridge Developments Ltd	Land Costs	160,291.00
28/10/2025	Moorbridge Developments Ltd	Works Costs	100,601.00
28/10/2025	Moorbridge Developments Ltd	Works Costs	268,269.00
31/10/2025	Owl Partnerships Ltd	Works Costs	771,106.13
31/10/2025	Owl Partnerships Ltd	Works Costs	373,959.29
31/10/2025	Owl Partnerships Ltd	Works Costs	552,829.54
31/10/2025	Tune Construction Ltd	Works Costs	278,357.35
31/10/2025	Tune Construction Ltd	Works Costs	143,396.21
31/10/2025	Richard Morris Associates Ltd	External employers agent fee	1,726.07
31/10/2025	Richard Morris Associates Ltd	External employers agent fee	1,453.52
05/11/2025	Browne Jacobson LLP	Legal fees	3,793.00
07/11/2025	MyPad 2020	Works Costs	9,330.08
07/11/2025	MyPad 2020	Works Costs	12,692.77
07/11/2025	MyPad 2020	Works Costs	5,900.40
07/11/2025	MyPad 2020	Works Costs	13,953.24
07/11/2025	Scope Construction Ltd	Works Costs	57,849.20
07/11/2025	Scope Construction Ltd	Works Costs	57,849.20
07/11/2025	Owl Partnerships Ltd	Works Costs	36,556.17
07/11/2025	Owl Partnerships Ltd	Works Costs	34,894.53
07/11/2025	Owl Partnerships Ltd	Works Costs	12,470.72
07/11/2025	Mercer Building Solutions Ltd	Works Costs	351,026.18
07/11/2025	Mercer Building Solutions Ltd	Works Costs	34,716.88
10/11/2025	Obviate Ltd	Works Costs	4,926.00
10/11/2025	Derbyshire County Council County Fu	Works Costs	7,234.00
12/11/2025	Freeth Cartwright	Legal fees	2,500.00
13/11/2025	MyPad 2020	Works Costs	111,911.75
13/11/2025	MyPad 2020	Works Costs	132,895.18
14/11/2025	MyPad 2020	Works Costs	255,848.50
14/11/2025	MyPad 2020	Works Costs	257,285.27
14/11/2025	Moorbridge Developments Ltd	Works Costs	182,605.53

14/11/2025	Moorbridge Developments Ltd	Works Costs	132,884.33
17/11/2025	Moorbridge Developments Ltd	Land Costs	140,255.00
17/11/2025	Moorbridge Developments Ltd	Land Costs	52,595.00
17/11/2025	Moorbridge Developments Ltd	Works Costs	234,735.00
17/11/2025	Moorbridge Developments Ltd	Works Costs	88,026.00
17/11/2025	Freeth Cartwright	Legal fees	1,324.80
19/11/2025	MyPad 2020	Land Costs	130,074.78
19/11/2025	MyPad 2020	Land Costs	75,808.96
21/11/2025	MyPad 2020	Works Costs	4,400.24
21/11/2025	MyPad 2020	Works Costs	2,357.92
21/11/2025	Heb Surveyors (Nottingham) LLP	Valuation fee	2,220.00
21/11/2025	Heb Surveyors (Nottingham) LLP	Other costs	1,752.64
22/11/2025	Obviate Ltd	Works Costs	3,000.00
24/11/2025	Freeth Cartwright	Legal fees	640.00
24/11/2025	Freeth Cartwright	Legal fees	1,760.00
24/11/2025	Bevan Brittan	Legal fees	685.96
24/11/2025	Bevan Brittan	Legal fees	577.64
25/11/2025	Erewash Borough Council	Other costs	1,277.43
25/11/2025	Erewash Borough Council	Other costs	906.57
26/11/2025	Freeth Cartwright	Legal fees	3,007.00
26/11/2025	Moorbridge Developments Ltd	Land Costs	140,255.00
26/11/2025	Moorbridge Developments Ltd	Land Costs	52,595.00
26/11/2025	Moorbridge Developments Ltd	Works Costs	234,735.00
26/11/2025	Moorbridge Developments Ltd	Works Costs	88,026.00
28/11/2025	Bevan Brittan	Valuation fee	844.07
28/11/2025	Bevan Brittan	Valuation fee	1,002.33
28/11/2025	Tune Developments Ltd	Works Costs	79,134.92
28/11/2025	Tune Developments Ltd	Works Costs	153,614.85
28/11/2025	Tanbry Construction Ltd	Works Costs	82,789.54
28/11/2025	Bevan Brittan	Legal fees	1,270.28
28/11/2025	Bevan Brittan	Legal fees	1,069.72
30/11/2025	Richard Morris Associates Ltd	External employers agent fee	1,726.07
30/11/2025	Richard Morris Associates Ltd	External employers agent fee	1,453.52
05/12/2025	Tune Construction Ltd	Works Costs	354,360.74
05/12/2025	Tune Construction Ltd	Works Costs	182,549.47
05/12/2025	Owl Partnerships Ltd	Works Costs	21,444.37
05/12/2025	Owl Partnerships Ltd	Works Costs	20,469.62
05/12/2025	Owl Partnerships Ltd	Works Costs	7,315.50
05/12/2025	Owl Partnerships Ltd	Works Costs	789,481.39
05/12/2025	Owl Partnerships Ltd	Works Costs	307,496.23

05/12/2025	Owl Partnerships Ltd	Works Costs	454,576.21
05/12/2025	Scope Construction Ltd	Works Costs	42,468.84
05/12/2025	Scope Construction Ltd	Works Costs	42,468.84
05/12/2025	Norse Homes Ltd	Works Costs	15,728.44
05/12/2025	Norse Homes Ltd	Works Costs	14,694.08
05/12/2025	Mercer Building Solutions Ltd	Works Costs	325,090.06
05/12/2025	Mercer Building Solutions Ltd	Works Costs	32,151.76
05/12/2025	Moorbridge Developments Ltd	Works Costs	266,950.84
05/12/2025	Moorbridge Developments Ltd	Works Costs	194,263.47
10/12/2025	Morro Partnerships Ltd	Land Costs	387,124.20
10/12/2025	Morro Partnerships Ltd	Works Costs	453,609.00
10/12/2025	Freeth Cartwright	Legal fees	313,975.80
10/12/2025	Morro Partnerships Ltd	Works Costs	192,326.83
10/12/2025	Keepmoat Homes	Land Costs	2,137,790.00
10/12/2025	Keepmoat Homes	Land Costs	1,495,543.00
10/12/2025	Freeth Cartwright	Legal fees	1,318.40
11/12/2025	MyPad 2020	Works Costs	85,480.41
11/12/2025	MyPad 2020	Works Costs	101,507.98
11/12/2025	Obviate Ltd	Works Costs	708.00
12/12/2025	MyPad 2020	Works Costs	99,171.34
12/12/2025	MyPad 2020	Works Costs	99,728.26
12/12/2025	MyPad 2020	Works Costs	705.08
12/12/2025	MyPad 2020	Works Costs	959.20
12/12/2025	MyPad 2020	Works Costs	1,054.45
12/12/2025	MyPad 2020	Works Costs	315,843.87
12/12/2025	MyPad 2020	Works Costs	116,818.97
15/12/2025	Tune Construction Ltd	Works Costs	96,646.52
15/12/2025	Tune Construction Ltd	Works Costs	49,787.61
16/12/2025	Freeth Cartwright	Legal fees	1,440.00
18/12/2025	Freeth Cartwright	Legal fees	2,940.00
19/12/2025	Scope Construction Ltd	Works Costs	21,234.30
19/12/2025	Scope Construction Ltd	Works Costs	21,234.31
19/12/2025	PDAS Proactive Ltd	Works Costs	2,080.50
19/12/2025	Tanbry Construction Ltd	Works Costs	68,607.97
			19,065,835