

Q4 Development Published Spend

Date	Supplier	Category	Amount (£)
29/08/2024	Browne Jacobson LLP	Legal fees	1,800
25/10/2024	Browne Jacobson LLP	Legal fees	3,146
25/10/2024	Browne Jacobson LLP	Legal fees	2,128
29/10/2024	Browne Jacobson LLP	Legal fees	3,314
19/12/2024	Freeth Cartwright	Legal fees	2,244
19/12/2024	Freeth Cartwright	Legal fees	1,372
19/12/2024	Freeth Cartwright	Legal fees	1,944
20/12/2024	Mercer Building Solutions Ltd	Works Costs	26,105
20/12/2024	Mercer Building Solutions Ltd	Works Costs	17,404
20/12/2024	Bevan Brittan	Legal fees	2,340
20/12/2024	RG+P Ltd	External employers agent fee	3,260
23/12/2024	Freeth Cartwright	Legal fees	922
23/12/2024	Freeth Cartwright	Legal fees	11,117
23/12/2024	Freeth Cartwright	Legal fees	6,897
23/12/2024	Freeth Cartwright	Legal fees	2,782
31/12/2024	Richard Morris Associates Ltd	External employers agent fee	1,453
31/12/2024	Richard Morris Associates Ltd	External employers agent fee	1,727
31/12/2024	Freeth Cartwright	Legal fees	9,790
01/01/2025	Matthews & Tannert Ltd	Other costs	1,012
03/01/2025	Morro Partnerships Ltd	Works Costs	278,745
03/01/2025	Morro Partnerships Ltd	Works Costs	151,976
03/01/2025	Owl Partnerships Ltd	Works Costs	91,982
03/01/2025	Owl Partnerships Ltd	Works Costs	87,801
03/01/2025	Owl Partnerships Ltd	Works Costs	31,379
05/01/2025	Obviate Ltd	Works Costs	1,000
06/01/2025	Freeth Cartwright	Legal fees	2,159
06/01/2025	Freeth Cartwright	Legal fees	2,699
06/01/2025	LJ General Builders Ltd	Other costs	1,610
08/01/2025	FDA Landscape Ltd	Other Costs	950
10/01/2025	MyPad 2020	Works Costs	15,899
10/01/2025	MyPad 2020	Works Costs	14,448
10/01/2025	MyPad 2020	Works Costs	114,657
10/01/2025	MyPad 2020	Works Costs	88,600
10/01/2025	MyPad 2020	Works Costs	57,291
10/01/2025	MyPad 2020	Works Costs	77,940
10/01/2025	MyPad 2020	Works Costs	36,231
10/01/2025	MyPad 2020	Works Costs	85,680
10/01/2025	MyPad 2020	Works Costs	92,010

10/01/2025	MyPad 2020	Works Costs	49,305
10/01/2025	MyPad 2020	Works Costs	119,279
10/01/2025	MyPad 2020	Works Costs	141,644
10/01/2025	Mercer Building Solutions Ltd	Works Costs	223,453
10/01/2025	Mercer Building Solutions Ltd	Works Costs	22,100
10/01/2025	Geda Construction Co. Ltd	Works Costs	362,435
10/01/2025	MyPad 2020	Works Costs	175,733
10/01/2025	MyPad 2020	Works Costs	176,720
10/01/2025	MyPad 2020	Works Costs	108,868
10/01/2025	MyPad 2020	Works Costs	73,155
10/01/2025	MyPad 2020	Works Costs	140,847
10/01/2025	Norse Homes Ltd	Works Costs	21,050
10/01/2025	Norse Homes Ltd	Works Costs	84,889
13/01/2025	Norse Homes Ltd	Works Costs	20,183
16/01/2025	Tanbry Ltd	Acquisition cost	48,000
16/01/2025	Browne Jacobson LLP	Legal fees	544
16/01/2025	Freeth Cartwright	Legal fees	3,100
17/01/2025	Geda Construction Co. Ltd	Works Costs	26,698
17/01/2025	Geda Construction Co. Ltd	Works Costs	11,883
17/01/2025	R G Carter Lincoln Ltd	Works Costs	30,220
17/01/2025	R G Carter Lincoln Ltd	Works Costs	11,881
21/01/2025	Norse Homes Ltd	Works Costs	22,643
21/01/2025	Norse Homes Ltd	Works Costs	13,838
22/01/2025	Freeth Cartwright	Legal fees	687
22/01/2025	Freeth Cartwright	Legal fees	549
24/01/2025	Tune Construction Ltd	Works Costs	66,474
24/01/2025	Tune Construction Ltd	Works Costs	24,586
24/01/2025	Freeth Cartwright	Legal fees	1,384
28/01/2025	Chesterfield Borough Council	Other costs	1,600
28/01/2025	Chesterfield Borough Council	Other costs	1,000
29/01/2025	Richard Morris Associates Ltd	External employers agent fee	1,454
29/01/2025	Richard Morris Associates Ltd	External employers agent fee	1,726
29/01/2025	LJ General Builders Ltd	Works Costs	1,014
30/01/2025	Obviate Ltd	Works Costs	1,200
30/01/2025	Utility Mapping Group UK Ltd	Works Costs	3,060
30/01/2025	Freeth Cartwright	Legal fees	600
04/02/2025	Norse Homes Ltd	Land Costs	20,650
04/02/2025	Trowers & Hamlins LLP	Legal fees	653
04/02/2025	MyPad 2020	Land Costs	38,666
04/02/2025	MyPad 2020	Land Costs	11,334

07/02/2025	MyPad 2020	Works Costs	175,009
07/02/2025	MyPad 2020	Works Costs	135,236
07/02/2025	MyPad 2020	Works Costs	81,503
07/02/2025	MyPad 2020	Works Costs	110,877
07/02/2025	MyPad 2020	Works Costs	51,543
07/02/2025	MyPad 2020	Works Costs	121,888
07/02/2025	Owl Partnerships Ltd	Works Costs	162,497
07/02/2025	Owl Partnerships Ltd	Works Costs	155,111
07/02/2025	Owl Partnerships Ltd	Works Costs	55,434
07/02/2025	Morro Partnerships Ltd	Works Costs	34,342
07/02/2025	Morro Partnerships Ltd	Works Costs	28,624
07/02/2025	Mercer Building Solutions Ltd	Works Costs	243,189
07/02/2025	Mercer Building Solutions Ltd	Works Costs	24,052
07/02/2025	Geda Construction Co. Ltd	Works Costs	547,170
07/02/2025	Morro Partnerships Ltd	Works Costs	265,070
07/02/2025	Morro Partnerships Ltd	Works Costs	144,520
07/02/2025	Geda Construction Co. Ltd	Works Costs	45,695
07/02/2025	Norse Homes Ltd	Works Costs	14,032
07/02/2025	MyPad 2020	Works Costs	147,750
11/02/2025	LJ General Builders Ltd	Works Costs	5,520
13/02/2025	LJ General Builders Ltd	Works Costs	720
14/02/2025	MyPad 2020	Works Costs	30,671
14/02/2025	MyPad 2020	Works Costs	16,435
14/02/2025	MyPad 2020	Works Costs	139,058
14/02/2025	MyPad 2020	Works Costs	139,839
14/02/2025	MyPad 2020	Works Costs	76,586
14/02/2025	MyPad 2020	Works Costs	51,463
14/02/2025	MyPad 2020	Works Costs	201,121
14/02/2025	MyPad 2020	Works Costs	238,830
14/02/2025	Browne Jacobson LLP	Legal Fees	1,620
14/02/2025	Norse Homes Ltd	Works Costs	135,135
18/02/2025	Moorbridge Developments	Other costs	3,000
18/02/2025	Freeth Cartwright	Legal Fees	1,500
20/02/2025	HS Ecology	Other Costs	599
21/02/2025	Tune Construction Ltd	Works Costs	96,900
21/02/2025	Tune Construction Ltd	Works Costs	35,840
21/02/2025	Freeth Cartwright	Legal fees	516
28/02/2025	Richard Morris Associates Ltd	External employers agent fee	1,454
28/02/2025	Richard Morris Associates Ltd	External employers agent fee	1,726
28/02/2025	Obviate Ltd	Other costs	750

07/03/2025	Owl Partnerships Ltd	Works Costs	191,684
07/03/2025	Owl Partnerships Ltd	Works Costs	182,971
07/03/2025	Owl Partnerships Ltd	Works Costs	65,391
07/03/2025	Scope Construction Ltd	Works Costs	2,375
07/03/2025	Scope Construction Ltd	Works Costs	2,375
07/03/2025	Morro Partnerships Ltd	Works Costs	87,145
07/03/2025	Morro Partnerships Ltd	Works Costs	72,637
07/03/2025	MyPad 2020	Works Costs	164,708
07/03/2025	MyPad 2020	Works Costs	127,276
07/03/2025	MyPad 2020	Works Costs	95,691
07/03/2025	MyPad 2020	Works Costs	130,179
07/03/2025	MyPad 2020	Works Costs	60,516
07/03/2025	MyPad 2020	Works Costs	143,107
07/03/2025	MyPad 2020	Works Costs	2,856
07/03/2025	MyPad 2020	Works Costs	1,531
07/03/2025	MyPad 2020	Works Costs	16,525
07/03/2025	MyPad 2020	Works Costs	15,017
07/03/2025	LJ General Builders Ltd	Works Costs	720
07/03/2025	MyPad 2020	Works Costs	154,205
12/03/2025	LJ General Builders Ltd	Works Costs	720
13/03/2025	Tune Developments	Land Costs	1,248,124
13/03/2025	Tune Developments	Land Costs	651,876
13/03/2025	Freeth Cartwright	Acquisition cost	900,000
13/03/2025	MyPad 2020	Marketing Costs	22,113
14/03/2025	MyPad 2020	Works Costs	13,143
14/03/2025	MyPad 2020	Works Costs	8,832
14/03/2025	MyPad 2020	Works Costs	171,569
14/03/2025	MyPad 2020	Works Costs	203,738
14/03/2025	MyPad 2020	Works Costs	141,895
14/03/2025	MyPad 2020	Works Costs	142,692
14/03/2025	Morro Partnerships Ltd	Works Costs	159,443
14/03/2025	Morro Partnerships Ltd	Works Costs	86,930
14/03/2025	Tanbry Ltd	Acquisition cost	3,305
14/03/2025	Norse Homes Ltd	Works Costs	216,275
14/03/2025	Norse Homes Ltd	Works Costs	14,700
21/03/2025	Geda Construction Co. Ltd	Works Costs	139,044
24/03/2025	Williams Gallagher Town Planning So	Works Costs	5,604
24/03/2025	Williams Gallagher Town Planning So	Works Costs	3,425
25/03/2025	Tanbry Ltd	Acquisition cost	432,000

25/03/2025	Willmark Developments & Moorbridge Developments	Land Costs	1,042,954
25/03/2025	Willmark Developments & Moorbridge Developments	Land Costs	1,469,617
25/03/2025	Utility Mapping Group UK Ltd	Works Costs	600
26/03/2025	Browne Jacobson LLP	Legal fees	4,800
27/03/2025	Freeth Cartwright	Legal fees	1,064
27/03/2025	Freeth Cartwright	Legal fees	548
28/03/2025	Freeth Cartwright	Legal fees	8,603
28/03/2025	Freeth Cartwright	Legal fees	4,432
31/03/2025	Williams Gallagher Town Planning So	Planning costs	17,877
31/03/2025	Freeth Cartwright	Legal fees	513
04/04/2025	Morro Partnerships Ltd	Works Costs	110,868
04/04/2025	Morro Partnerships Ltd	Works Costs	92,410
04/04/2025	Scope Construction Ltd	Works Costs	50,033
04/04/2025	Scope Construction Ltd	Works Costs	50,033
04/04/2025	Tanbry Construction Ltd	Works Costs	38,785
			16,097,220