

Q4 Development Published Spend – 2023-24

Date	Supplier	Category	Amount (£)
21/12/2023	Lovell Partnerships Ltd	Other costs	94,713
22/12/2023	Browne Jacobson LLP	Legal fees	812
22/12/2023	Browne Jacobson LLP	Legal fees	628
22/12/2023	Freeth Cartwright	Legal fees	1,403
28/12/2023	Freeth Cartwright	Legal fees	5,177
28/12/2023	Freeth Cartwright	Legal fees	1,381
05/01/2024	Countryside Properties UK Ltd	Works Costs	92,669
05/01/2024	Countryside Properties UK Ltd	Works Costs	80,370
05/01/2024	Countryside Properties UK Ltd	Works Costs	22,804
05/01/2024	Owl Partnerships Ltd	Works Costs	175,688
05/01/2024	Owl Partnerships Ltd	Works Costs	117,125
05/01/2024	Countryside Properties UK Ltd	Works Costs	40,655
05/01/2024	Countryside Properties UK Ltd	Works Costs	48,199
05/01/2024	Tune Construction Ltd	Works Costs	171,896
05/01/2024	Tune Construction Ltd	Works Costs	63,578
05/01/2024	Owl Partnerships Ltd	Works Costs	87,614
05/01/2024	Owl Partnerships Ltd	Works Costs	83,631
05/01/2024	Owl Partnerships Ltd	Works Costs	29,888
05/01/2024	Modus Partnerships Ltd	Works Costs	48,422

05/01/2024	Modus Partnerships Ltd	Works Costs	58,094
08/01/2024	MyPad 2020	Land Costs	130,270
08/01/2024	MyPad 2020	Works Costs	117,294
08/01/2024	MyPad 2020	Land Costs	130,270
08/01/2024	MyPad 2020	Works Costs	117,294
10/01/2024	Arcadis LLP	External employers agent fee	2,638
10/01/2024	Arcadis LLP	External employers agent fee	1,583
12/01/2024	MyPad 2020	Works Costs	75,948
12/01/2024	MyPad 2020	Works Costs	62,381
12/01/2024	Modus Partnerships Ltd	Works Costs	15,723
12/01/2024	NE Derbyshire District Council	Other costs	704
12/01/2024	MyPad 2020	Works Costs	98,388
12/01/2024	MyPad 2020	Works Costs	89,411
12/01/2024	MyPad 2020	Works Costs	148,772
12/01/2024	MyPad 2020	Works Costs	114,961
12/01/2024	MyPad 2020	Works Costs	98,892
12/01/2024	MyPad 2020	Works Costs	95,301
12/01/2024	MyPad 2020	Works Costs	14,963
12/01/2024	MyPad 2020	Works Costs	15,047
12/01/2024	MyPad 2020	Works Costs	53,111
12/01/2024	MyPad 2020	Works Costs	35,689
12/01/2024	MyPad 2020	Works Costs	125,112
12/01/2024	MyPad 2020	Works Costs	67,043

18/01/2024	LJ General Builders Ltd	Works Costs	722
18/01/2024	Jelson Homes Ltd	Works Costs	1,000
19/01/2024	Geda Construction Co. Ltd	Works Costs	770,275
23/01/2024	Freeth Cartwright	Legal Fees	2,098
24/01/2024	Freeth Cartwright	Legal fees	543
26/01/2024	Geda Construction Co. Ltd	Works Costs	205,792
29/01/2024	Browne Jacobson LLP	Legal fees	558
31/01/2024	Freeth Cartwright	Legal fees	4,752
31/01/2024	Freeth Cartwright	Legal fees	2,448
31/01/2024	MyPad 2020	Land Costs	267,774
31/01/2024	MyPad 2020	Works Costs	249,632
31/01/2024	MyPad 2020	Building regs	655
31/01/2024	Owl Partnerships Ltd	Land Costs	317,616
31/01/2024	Owl Partnerships Ltd	Works Costs	500,474
31/01/2024	Owl Partnerships Ltd	Land Costs	303,179
31/01/2024	Owl Partnerships Ltd	Works Costs	477,725
31/01/2024	Owl Partnerships Ltd	Land Costs	108,278
31/01/2024	Owl Partnerships Ltd	Works Costs	170,615
02/02/2024	Countryside Properties UK Ltd	Works Costs	29,992
02/02/2024	Countryside Properties UK Ltd	Works Costs	26,012
02/02/2024	Countryside Properties UK Ltd	Works Costs	7,381
02/02/2024	Geda Construction Co. Ltd	Works Costs	139,496
02/02/2024	Geda Construction Co. Ltd	Works Costs	62,088

02/02/2024	Owl Partnerships Ltd	Works Costs	210,468
02/02/2024	Owl Partnerships Ltd	Works Costs	140,312
02/02/2024	Countryside Properties UK Ltd	Works Costs	13,158
02/02/2024	Countryside Properties UK Ltd	Works Costs	15,600
02/02/2024	Owl Partnerships Ltd	Works Costs	808,794
02/02/2024	Owl Partnerships Ltd	Works Costs	772,031
02/02/2024	Owl Partnerships Ltd	Works Costs	275,911
07/02/2024	Amber Valley Borough Council	Other costs	4,140
09/02/2024	Countryside Properties UK Ltd	Works Costs	7,826
09/02/2024	Countryside Properties UK Ltd	Works Costs	11,304
09/02/2024	Countryside Properties UK Ltd	Works Costs	24,347
09/02/2024	R G Carter Lincoln Ltd	Works Costs	51,663
09/02/2024	MyPad 2020	Works Costs	83,729
09/02/2024	MyPad 2020	Works Costs	52,951
09/02/2024	MyPad 2020	Works Costs	120,191
09/02/2024	MyPad 2020	Works Costs	109,225
09/02/2024	Tune Construction Ltd	Works Costs	253,333
09/02/2024	MyPad 2020	Works Costs	173,955
09/02/2024	MyPad 2020	Works Costs	134,421
09/02/2024	MyPad 2020	Works Costs	113,907
09/02/2024	MyPad 2020	Works Costs	125,218
09/02/2024	MyPad 2020	Works Costs	9,904
09/02/2024	MyPad 2020	Works Costs	9,960

09/02/2024	MyPad 2020	Works Costs	60,970
09/02/2024	MyPad 2020	Works Costs	40,970
09/02/2024	Tune Construction Ltd	Works Costs	93,699
09/02/2024	MyPad 2020	Works Costs	102,105
09/02/2024	MyPad 2020	Works Costs	54,714
09/02/2024	Morro Partnerships Ltd	Land Costs	58,822
09/02/2024	Morro Partnerships Ltd	Works Costs	792,942
09/02/2024	Morro Partnerships Ltd	Works Costs	432,247
16/02/2024	Geda Construction Co. Ltd	Works Costs	301,906
22/02/2024	MyPad 2020	Land Costs	114,720
22/02/2024	MyPad 2020	Land Costs	129,091
22/02/2024	MyPad 2020	Works Costs	115,936
22/02/2024	MyPad 2020	Works Costs	117,351
22/02/2024	MyPad 2020	Land Costs	28,680
22/02/2024	MyPad 2020	Land Costs	129,091
22/02/2024	MyPad 2020	Works Costs	28,984
22/02/2024	MyPad 2020	Works Costs	117,350
22/02/2024	Geda Construction Co. Ltd	Works Costs	222,071
23/02/2024	MyPad 2020	Works Costs	18,361
26/02/2024	Owl Partnerships Ltd	Land Costs	282,325
26/02/2024	Owl Partnerships Ltd	Works Costs	216,409
26/02/2024	Owl Partnerships Ltd	Land Costs	269,493
26/02/2024	Owl Partnerships Ltd	Works Costs	206,572

26/02/2024	Owl Partnerships Ltd	Land Costs	96,247
26/02/2024	Owl Partnerships Ltd	Works Costs	73,776
26/02/2024	Morro Partnerships Ltd	Land Costs	200,646
26/02/2024	Morro Partnerships Ltd	Works Costs	423,100
26/02/2024	Morro Partnerships Ltd	Works Costs	230,640
28/02/2024	Freeth Cartwright	Legal fees	1,262
28/02/2024	Freeth Cartwright	Legal fees	841
28/02/2024	Browne Jacobson LLP	Legal fees	1,636
28/02/2024	Browne Jacobson LLP	Legal fees	1,362
28/02/2024	Browne Jacobson LLP	Legal fees	1,264
28/02/2024	Browne Jacobson LLP	Legal fees	1,053
29/02/2024	Freeth Cartwright	Legal fees	566
01/03/2024	Geda Construction Co. Ltd	Works Costs	235,752
01/03/2024	Geda Construction Co. Ltd	Works Costs	104,930
01/03/2024	Owl Partnerships Ltd	Works Costs	241,109
01/03/2024	Owl Partnerships Ltd	Works Costs	160,739
01/03/2024	Owl Partnerships Ltd	Works Costs	374,480
01/03/2024	Owl Partnerships Ltd	Works Costs	357,458
01/03/2024	Owl Partnerships Ltd	Works Costs	127,750
08/03/2024	Countryside Properties UK Ltd	Works Costs	24,413
08/03/2024	Countryside Properties UK Ltd	Works Costs	21,173
08/03/2024	Countryside Properties UK Ltd	Works Costs	6,008
08/03/2024	MyPad 2020	Works Costs	74,143

08/03/2024	MyPad 2020	Works Costs	46,888
08/03/2024	Countryside Properties UK Ltd	Works Costs	10,710
08/03/2024	Countryside Properties UK Ltd	Works Costs	12,698
08/03/2024	MyPad 2020	Works Costs	98,431
08/03/2024	MyPad 2020	Works Costs	89,450
08/03/2024	Tune Construction Ltd	Works Costs	188,544
08/03/2024	MyPad 2020	Works Costs	135,480
08/03/2024	MyPad 2020	Works Costs	104,690
08/03/2024	MyPad 2020	Works Costs	100,865
08/03/2024	MyPad 2020	Works Costs	110,881
08/03/2024	MyPad 2020	Works Costs	35,666
08/03/2024	MyPad 2020	Works Costs	35,867
08/03/2024	MyPad 2020	Works Costs	65,275
08/03/2024	MyPad 2020	Works Costs	43,862
08/03/2024	Tune Construction Ltd	Works Costs	69,735
08/03/2024	MyPad 2020	Works Costs	132,869
08/03/2024	MyPad 2020	Works Costs	71,200
14/03/2024	Morro Partnerships Ltd	Land Costs	17,626
14/03/2024	Morro Partnerships Ltd	Works Costs	121,432
14/03/2024	Morro Partnerships Ltd	Works Costs	66,194
15/03/2024	Geda Construction Co. Ltd	Works Costs	335,377
22/03/2024	Geda Construction Co. Ltd	Works Costs	105,927
22/03/2024	Geda Construction Co. Ltd	Works Costs	47,147

25/03/2024	Freeth Cartwright	Legal fees	3,161
25/03/2024	Freeth Cartwright	Legal fees	1,702
25/03/2024	Owl Partnerships Ltd	Land Costs	199,981
25/03/2024	Owl Partnerships Ltd	Works Costs	485,440
25/03/2024	Owl Partnerships Ltd	Land Costs	190,890
25/03/2024	Owl Partnerships Ltd	Works Costs	463,374
25/03/2024	Owl Partnerships Ltd	Land Costs	68,175
25/03/2024	Owl Partnerships Ltd	Works Costs	165,491
26/03/2024	Morro Partnerships Ltd	Land Costs	141,824
26/03/2024	Morro Partnerships Ltd	Works Costs	732,210
26/03/2024	Morro Partnerships Ltd	Land Costs	50,976
26/03/2024	Morro Partnerships Ltd	Works Costs	399141
27/03/2024	Amber Valley Borough Council	Other costs	3600
28/03/2024	Freeth Cartwright	Legal fees	1568.08
28/03/2024	Freeth Cartwright	Legal fees	1576.88
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