expenditure incurred	Beneficiary	Transaction Number	Payment Date	Purpose of Spend	Procurement Classification G	ross Amount
utures Homeway Ltd	Waldeck Associates Ltd	CPOI/00007167		Bailey Grove	Consultants Fees	£320.00
utures Homeway Ltd	Waldeck Associates Ltd	CPOI/00007440		Bailey Grove	Consultants Fees	£1,535.91
utures Homeway Ltd	Langley Mill Contract Flooring Ltd	CPOI/00003358	16/08/2023	Bailey Grove	Contracted Services	£287.87
utures Homeway Ltd	Ms S Rainbow	SPBC/00000274	15/08/2023	Bailey Grove	Fees and Expenses	£137.50
utures Homeway Ltd	Broxtowe Borough Council	CEIN/00040549		Bailey Grove	Statutory Fees	£29,679.92
utures Homeway Ltd	Nottinghamshire County Council	CPOI/00003394	08/09/2023	Bailey Grove	Statutory Fees	£59,705.93
				Bailey Grove Total		£91,667.13
Futures Homeway Ltd	Anthony Collins Solicitor LLP	CPOI/00003288	14/07/2023	Banbury Lane	Fees and Expenses	£1,020.00
Futures Homeway Ltd	Anthony Collins Solicitor LLP	CDIN/00002324		Banbury Lane	Legal Costs	£2,500.00
Futures Homeway Ltd	H2O Nationwide	CPOI/00003344		Banbury Lane	Fees and Expenses	£1,296.00
Futures Homeway Ltd	BRITISH GAS	CEIN/00040589		Banbury Lane	Fees and Expenses	£75.29
utures Homeway Ltd	Ideal Cleaning Services Ltd	CPOI/00003413	26/09/2023	Banbury Lane	Fees and Expenses	£3,905.16
				Banbury Lane Total		£8,796.45
utures Homescape Ltd	Erewash Borough Council	CEIN/00054602		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054603		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054604		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054605		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054606		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054607		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054608		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054609		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054610		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054611		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054612		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054613		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054614		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054615		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054616		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054617		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054618	25/07/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054619		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054620		Bath Street, Ilkeston	Fees and Expenses	£159.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054621		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054622		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054623		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054624		Bath Street, Ilkeston	Fees and Expenses	£159.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054625		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054626		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054631		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054632		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Rupert David & Co	CPOI/00005140		Bath Street, Ilkeston	Valuer	£540.00
utures Homescape Ltd	Waldeck Associates Ltd	CPOI/00007167		Bath Street, Ilkeston	Consultants Fees	£320.00
utures Homescape Ltd	Breakwell Sumner Partnership Ltd	CPOI/00005228		Bath Street, Ilkeston	Contracted Services	£240.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054807		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054809		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054810		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054811		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054812		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054813		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054814		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054815		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054816		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054817		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054818		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054819		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054820 CEIN/00054821		Bath Street, Ilkeston Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd utures Homescape Ltd	Erewash Borough Council				Fees and Expenses	£136.00
	Erewash Borough Council	CEIN/00054822		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054823 CEIN/00054824		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council			Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054825		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054826		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054827		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054828	22/08/2023	Bath Street, Ilkeston	Fees and Expenses	£159.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054829		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054830	22/08/2023		Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054831		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054832		Bath Street, Ilkeston	Fees and Expenses	£159.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054833	22/08/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054834		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Waldeck Associates Ltd	CPOI/00007357		Bath Street, Ilkeston	Consultants Fees	£1,535.91
utures Homescape Ltd	Erewash Borough Council	CEIN/00054976		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054978		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054979		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054983	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054984		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054985	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054986		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054987		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054988	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054989		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054990		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054991		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054992		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054993		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054994	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054995		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054996		Bath Street, Ilkeston	Fees and Expenses	£159.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054997		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054998		Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00054999	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055000		Bath Street, Ilkeston	Fees and Expenses	£159.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055001	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055002	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055003	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055004	12/09/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055005	12/09/2023		Fees and Expenses	£136.00
	-			Bath Street, Ilkeston	Fees and Expenses	£136.00
utures Homescape Ltd	Erewash Borough Council	CEIN/00055015	12/09/2023	bath Street, inciton	rees and Expenses	1150.00

Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00005014	12/07/2023	Bennett Street	Contracted Services	£127.51
		CPOI/00005014		Bennett Street		£2,097.60
Futures Homescape Ltd	Total Hire & Sales Ltd				Contracted Services	
Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00005120		Bennett Street	Contracted Services	£2,006.40
Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00005121		Bennett Street	Contracted Services	£121.97
Futures Homescape Ltd	Shipley Scaffolding Services Ltd	CPOI/00005176		Bennett Street	Contracted Services	£1,252.80
Futures Homescape Ltd	Camlen Fabrications	CPOI/00005179		Bennett Street	Contracted Services	£5,856.00
Futures Homescape Ltd	E.ON Next	CECR/00001121		Bennett Street	Fees and Expenses	-£13,331.81
Futures Homescape Ltd	Reactive Hire Ltd	CPOI/00005108	14/07/2023	Bennett Street	Principal Contractor	£1,552.32
Futures Homescape Ltd	Magpie Security Limited	CPOI/00005111	14/07/2023	Bennett Street	Principal Contractor	£14,832.00
Futures Homescape Ltd	Waldeck Associates Ltd	CPOI/00007201	12/07/2023	Bennett Street	Consultants Fees	£960.00
Futures Homescape Ltd	Romaks Developments Limited	CPOI/00007201	12/07/2023	Bennett Street	Consultants Fees	£4,350.00
Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00005216		Bennett Street	Contracted Services	£1,915.20
Futures Homescape Ltd	Shipley Scaffolding Services Ltd	CPOI/00005276		Bennett Street	Contracted Services	£835.20
Futures Homescape Ltd	The DEP Group Ltd	CECR/00001134		Bennett Street	Fees and Expenses	-£2,172.40
Futures Homescape Ltd	The DEP Group Ltd	CEIN/00052538		Bennett Street	Fees and Expenses	£2,172.40
Futures Homescape Ltd	E.ON Next	CEIN/00052617		Bennett Street	Fees and Expenses	£12,831.10
		CEIN/00054437				
Futures Homescape Ltd	E.ON Next			Bennett Street	Fees and Expenses	£2,587.49
Futures Homescape Ltd	The DEP Group Ltd	CECR/00001133		Bennett Street	Development Agent QS	-£2,172.40
Futures Homescape Ltd	The DEP Group Ltd	CEIN/00051918		Bennett Street	Development Agent QS	£2,172.40
Futures Homescape Ltd	Reactive Hire Ltd	CPOI/00005208		Bennett Street	Principal Contractor	£1,481.76
Futures Homescape Ltd	Magpie Security Limited	CPOI/00005215		Bennett Street	Principal Contractor	£15,307.20
Futures Homescape Ltd	Romaks Developments Limited	CPOI/00007296	04/08/2023	Bennett Street	Consultants Fees	£4,607.73
Futures Homescape Ltd	Woodsome Estates Ltd	CECR/00001156	15/09/2023	Bennett Street	Principal Contractor	-£110,532.60
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00050826	15/09/2023	Bennett Street	Principal Contractor	£62,059.50
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00052331	15/09/2023	Bennett Street	Principal Contractor	£20,000.00
Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00005217	05/09/2023	Bennett Street	Contracted Services	£116.42
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00005226		Bennett Street	Legal Costs	£351.00
Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00005342		Bennett Street	Contracted Services	£2,097.60
Futures Homescape Ltd	Reactive Hire Ltd	CPOI/00005382		Bennett Street	Contracted Services	£1,622.88
Futures Homescape Ltd	Roger Bullivant Limited	SPBC/00000834		Bennett Street	Contracted Services	£17,000.00
i utures nomescape Etu	Roger Buillyant Einnted	3FBC/0000834	20/05/2025		contracted services	
			/ /	Bennett Street Total		£52,105.27
Futures Homeway Ltd	The DEP Group Ltd	CECR/00000512		Central Avenue, Northampton	Development Agent QS	-£1,654.70
Futures Homeway Ltd	The DEP Group Ltd	CECR/00000520		Central Avenue, Northampton	Development Agent QS	-£1,654.70
Futures Homeway Ltd	The DEP Group Ltd	CECR/00000521	22/09/2023	Central Avenue, Northampton	Development Agent QS	-£1,654.70
				Central Avenue, Northampton Total		-£4,964.10
Futures Homescape Ltd	Warwickshire Development Properties	CPOI/00005178	25/07/2023	Coasthill, Crich FHL	Contracted Services	£4,170.00
Futures Homescape Ltd	Geda Construction LLP	CEIN/00054649	08/08/2023	Coasthill, Crich FHL	Principal Contractor	£29,911.16
Futures Homescape Ltd	Rupert David & Co	CPOI/00005424	26/09/2023	Coasthill, Crich FHL	Valuation Fees	£540.00
		,		Coasthill, Crich FHL Total		£34,621.16
Futures Homescape Ltd	Mrs Geraldine L Gregory	SPBC/00000792	18/07/2023	Danesby Crescent, Denby	Fees and Expenses	£1,824.00
Futures Homescape Ltd	Mrs Geraldine L Gregory	SPBC/00000797		Danesby Crescent, Denby	Fees and Expenses	£225.00
i utures nomescape Etu	Wirs Geraldlife E Gregory	3FBC/0000737	23/07/2023	Danesby Crescent, Denby Danesby Crescent, Denby Total	rees and expenses	£2,049.00
Futures Hemoscope Ltd	Richard Morris	CEIN/00054133	20/07/2022	Greenhill Lane Leabrooks	Dovelopment Agent OS	
Futures Homescape Ltd					Development Agent QS	£4,884.01
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00005234		Greenhill Lane Leabrooks	Legal Costs	£476.40
Futures Homescape Ltd	Equans Regenerations Limited	CEIN/00055081	15/09/2023	Greenhill Lane Leabrooks	Principal Contractor	£40,054.68
				Greenhill Lane Leabrooks Total		£45,415.09
Futures Homescape Ltd	Trison Construction Ltd	CPOI/00005258	22/08/2023	Lathkill Drive, Ashbourne	Contracted Services	£1,615.74
Futures Homescape Ltd	Trison Construction Ltd	CPOI/00005259	22/08/2023	Lathkill Drive, Ashbourne	Contracted Services	£2,379.06
Futures Homescape Ltd	Trison Construction Ltd	CPOI/00005263	22/08/2023	Lathkill Drive, Ashbourne	Contracted Services	£2,493.06
Futures Homescape Ltd	Trison Construction Ltd	CECR/00001160	19/09/2023	Lathkill Drive, Ashbourne	Contracted Services	-£1,794.67
Futures Homescape Ltd	Trison Construction Ltd	CPOI/00005262	15/09/2023	Lathkill Drive, Ashbourne	Contracted Services	£1,794.67
Futures Homescape Ltd		CPOI/00005362			Contracted Services	£1.615.74
Futures Homescape Ltd	Trison Construction Ltd	CPOI/00005362		Lathkill Drive, Ashbourne	Contracted Services	£1,615.74 £8.103.60
	Trison Construction Ltd		08/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total		£8,103.60
Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy	CPOI/00005152	08/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre	Valuer	£8,103.60 £1,920.00
	Trison Construction Ltd		08/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre		£8,103.60 £1,920.00 £600.00
Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited	CPOI/00005152 CPOI/00005256	08/09/2023 12/07/2023 05/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total	Valuer Valuer	£8,103.60 £1,920.00 £600.00 £2,520.00
Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy	CPOI/00005152	08/09/2023 12/07/2023 05/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Dre-project code setup fees Total Maple Avenue FHL	Valuer	£8,103.60 £1,920.00 £600.00 £2,520.00 -£1,778.40
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris	CPOI/00005152 CPOI/00005256 CECR/00001153	08/09/2023 12/07/2023 05/09/2023 12/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL	Valuer Valuer Development Agent QS	£8,103.60 £1,920.00 £600.00 £2,520.00 -£1,778.40 - £1,778.40
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable)	Valuer Valuer Development Agent QS Fees and Expenses	£8,103.60 £1,920.00 £600.00 £2,520.00 -£1,778.40 £1,778.40 £101.44
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris	CPOI/00005152 CPOI/00005256 CECR/00001153	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Middlemore Site 8E (affordable)	Valuer Valuer Development Agent QS	f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023 05/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses	<pre>£8,103.60 £1,920.00 £600.00 £2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 £220.02</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total	Valuer Valuer Development Agent QS Fees and Expenses	f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023 05/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses	<pre>£8,103.60 £1,920.00 £600.00 £2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 £220.02</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023 05/09/2023 07/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total Moults Yard	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses	<pre>£8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/00005136 CEIN/00054427	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Midelemore Site & E (affordable) Middlemore Site & E (affordable) Middlemore Site & E (affordable) Middlemore Site & E (affordable) Total Moults Yard Moults Yard Total Stanley Street, Somercotes	Valuer Valuer Development Agent QS Fees and Expenses Marketing / PR Principal Contractor	<pre>f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f3,000.00 f57,699.14</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council	CPOI/0005152 CPOI/0005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/0005136 CEIN/00054427 CEIN/00054418	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total Moults Yard Moults Yard Moults Yard Total Stanley Street, Somercotes Stanley Street, Somercotes	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees	<pre>£8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f3,000.00 f57,699.14 f64,213.90</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/00005136 CEIN/00054427 CEIN/00054418 CEIN/00054424	08/09/2023 12/07/2023 05/09/2023 12/09/2023 28/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 17/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Middlemore Site 8E (affo	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees	£8,103.60 £1,920.00 £600.00 £2,520.00 £1,778.40 £11,778.40 £101.44 £118.58 £220.02 £3,000.00 £3,000.00 £3,600.00 £3,699.14 £64,213.90 £8,755.63 £8,7
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/00005136 CEIN/00054427 CEIN/00054418 CEIN/0005421	08/09/2023 12/07/2023 05/09/2023 12/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 22/08/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Sinaley Street, Somercotes Stanley Street, Somercotes Stanley Street, Somercotes	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Statutory Fees	<pre>f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f8,755.63 f1,020.00</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/00005136 CEIN/00054427 CEIN/00054428 CEIN/00054424 CPOI/00005221 CEIN/00054701	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 07/07/2023 08/08/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total Moults Yard Moults Yard Moults Yard Total Stanley Street, Somercotes	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Legal Costs Development Agent QS	<pre>£8,103.60 f1,920.00 f2,520.00 f2,520.00 f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f5,7699.14 f64,213.90 f64,213.90 f8,755.63 f1,020.00 f2,705.62</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/00005136 CEIN/00054427 CEIN/00054418 CEIN/00054418 CEIN/00054701 CEIN/00054701	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 22/08/2023 08/08/2023 30/08/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Stanley Street, Somercotes Stanley Street, Somercotes Stanley Street, Somercotes	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Legal Costs Development Agent QS Principal Contractor	<pre>f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f8,755.63 f1,020.00 f2,705,62 f564,329.54</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Niller Homes Richard Morris	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/0005136 CEIN/0005413 CEIN/00054424 CPOI/0005421 CEIN/00054701 CEIN/00054773 CEIN/00054931	08/09/2023 12/07/2023 05/09/2023 12/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Maple Avenue FHL Middlemore Site & E (affordable) Middlemore Site & Si	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS	£8,103.60 £1,920.00 £1,920.00 £2,520.00 £1,778.40 £11.74 £11.44 £118.58 £20.00 £3,000.00 £3,000.00 £3,000.00 £57,699.14 £64,213.90 £8,755.63 £1,020.00 £2,755.62 £5564,329.54 £2,705.62 £564,329.54
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes	CPOI/0005152 CPOI/0005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/0005136 CEIN/00054427 CEIN/00054427 CEIN/00054424 CEIN/00054701 CEIN/00054773 CEIN/00054773 CEIN/00054931	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023 30/08/2023 15/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Dre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total Moults Yard Moults Yard Total Stanley Street, Somercotes Stanley	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS Principal Contractor	<pre>f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f3,000.00 f57,699.14 f64,213.90 f8,755.63 f1,020.00 f2,705.62 f564,329.54 f2,705.62 f791,223.62</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Niller Homes Richard Morris	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/00000277 CPOI/0005136 CEIN/0005413 CEIN/00054424 CPOI/0005421 CEIN/00054701 CEIN/00054773 CEIN/00054931	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023 30/08/2023 15/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Stalley Street, Somercotes Stanley Street	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS	<pre>f8,103.60 f1,920.00 f2,520.00 f2,520.00 f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f64,213.90 f53,63 f1,020.00 f2,7705.62 f564,329.54 f2,705.62 f5791,223.62 f23.95</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/0005136 CEIN/00054427 CEIN/00054424 CPOI/00054221 CEIN/00054773 CEIN/00054773 CEIN/00054773 CEIN/00054773 CEIN/00054931 CEIN/0005468 SPBC/00000826	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 22/08/2023 08/09/2023 15/09/2023 22/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Moults Yard Moults Yard Moults Yard Moults Yard Stanley Street, Somercotes Stanley Street, Somercote	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs	<pre>f8,103.60 f1,920.00 f2,920.00 f2,520.00 -f1,778.40 f110.144 f118.58 f220.02 f3,000.00 f3,000.00 f57,699.14 f64,213.90 f8,755.63 f1,020.00 f2,705.62 f564,329.54 f2,705.62 f791,223.62 f731,223.62 f731,223.62 f14,92,677.02</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/00005136 CEIN/00054427 CEIN/00054428 CEIN/0005421 CEIN/00054701 CEIN/00054701 CEIN/00054703 CEIN/00054931 CEIN/00054931 CEIN/00055068 SPBC/00000826 CPOI/00003293	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023 30/08/2023 15/09/2023 15/09/2023 15/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Stanley Street, Somercotes Stanley	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Fees and Expenses	<pre>f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f64,213.90 f64,213.90 f2,705.62 f564,329.54 f2,705.62 f791,223.62 f23.95 f1,492,677.02 f908.25</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton MDLandscape BASE Energy Services Limited	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/0005136 CEIN/00054427 CEIN/00054418 CEIN/00054418 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054703 CEIN/00054931 CEIN	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023 30/08/2023 15/09/2023 22/09/2023 15/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Stanley Street, Somercotes Stanley Street, Some	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Statutory Fees Statutory Fees Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Fees and Expenses Fees and Expenses	<pre>f8,103.60 f1,920.00 f2,520.00 f2,520.00 f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f64,213.90 f52,705.62 f564,329.54 f2,705.62 f5791,223.62 f23.95 f1,422,677.02 f908.25 f1,050.00</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/00005136 CEIN/00054427 CEIN/00054428 CEIN/0005421 CEIN/00054701 CEIN/00054701 CEIN/00054703 CEIN/00054931 CEIN/00054931 CEIN/00055068 SPBC/00000826 CPOI/00003293	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023 30/08/2023 15/09/2023 22/09/2023 15/09/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Stanley Street, Somercotes Stanley	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Fees and Expenses	<pre>f8,103.60 f1,920.00 f600.00 f2,520.00 -f1,778.40 -f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f64,213.90 f64,213.90 f2,705.62 f564,329.54 f2,705.62 f791,223.62 f23.95 f1,492,677.02 f908.25</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton MDLandscape BASE Energy Services Limited	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/00005136 CEIN/00054427 CEIN/00054427 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054703 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/000526 SPBC/00000826 CPOI/00003293 CPOI/00003310	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 08/09/2023 15/09/2023 12/07/2023 17/07/2023 11/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Stanley Street, Somercotes Stanley Street, Some	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Statutory Fees Statutory Fees Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Fees and Expenses Fees and Expenses	<pre>f8,103.60 f1,920.00 f2,520.00 f2,520.00 f1,778.40 f101.44 f118.58 f220.02 f3,000.00 f57,699.14 f64,213.90 f64,213.90 f52,705.62 f564,329.54 f2,705.62 f5791,223.62 f23.95 f1,422,677.02 f908.25 f1,050.00</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Miller Homes Richard Morris Miller Homes Richard Morris Harry Bickerton MDLandscape BASE Energy Services Limited MDLandscape	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/0005136 CEIN/00054427 CEIN/00054428 CEIN/0005473 CEIN/00054773 CEIN/000747 CEIN/0007525 CEIN/000755 CEIN/000755 CEIN/000755 CEIN/000755 CEIN/00	08/09/2023 12/07/2023 05/09/2023 12/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 30/08/2023 15/09/2023 15/09/2023 15/09/2023 15/09/2023 15/07/2023 30/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Middlemore Site 8E (affordable) Moults Yard Moults Yard Moults Yard Stanley Street, Somercotes Stanle	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Fees and Expenses Fees and Expenses Fees and Expenses	<pre></pre>
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Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Anthony Collins Solicitors LLP Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton MDLandscape BASE Energy Services Limited MDLandscape BASE Energy Services Limited MDLandscape Alltranz Ltd P J Lilley Ltd Richard Jones Rupert David & Co PortalPlanQuest Limited	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/0005136 CEIN/00054427 CEIN/00054418 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/00054931 CEIN/0003283 SPBC/0000265 CPOI/00003283 SPBC/0000268	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 07/07/2023 12/07/2023 12/07/2023 12/07/2023 30/08/2023 08/08/2023 08/08/2023 08/08/2023 22/09/2023 15/09/2023 15/09/2023 15/07/2023 04/07/2023 04/07/2023 14/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Middlemore Site 8E (affordable) Total Moults Yard Moults Yard Moults Yard Total Stanley Street, Somercotes St	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Legal Costs Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Fees and Expenses Fees and Expenses Legal Costs Legal Costs Valuer	<pre>f8,103.60 f1,920.00 f2,920.00 f2,920.00 f1,778.40 f111.44 f118.58 f220.02 f3,000.00 f3,000.00 f57,699.14 f64,213.90 f6,755.63 f1,020.00 f2,705.62 f564,329.54 f2,705.62 f594,329.54 f2,705.62 f594,229.54 f1,020.00 f1,760.00 f1,760.00 f1,760.00 f1,760.00 f1,760.00 f1,789.97 f8,300.00 f1,789.97 f8,300.00 f12,538.00</pre>
Futures Homescape Ltd Futures Homescape Ltd Futures Homescape Ltd Futures Homeway Ltd Futures Homeway Ltd Futures Homescape Ltd Futures Homeway Ltd	Trison Construction Ltd Barlow Property Consultancy Chamberlains Surveyors Limited Richard Morris P J Lilley Ltd Moores Furniture Group Ltd Robert Ellis Estate Agents Miller Homes Derbyshire County Council Derbyshire County Council Derbyshire County Council Miller Homes Richard Morris Miller Homes Richard Morris Miller Homes Harry Bickerton MDLandscape BASE Energy Services Limited MDLandscape Altranz Ltd P J Lilley Ltd Richard Jones Rupert David & Co PortalPlanQuest Limited BASE Energy Services Limited	CPOI/00005152 CPOI/00005256 CECR/00001153 CPOI/00003406 SPBC/0000277 CPOI/00005136 CEIN/00054427 CEIN/00054418 CEIN/00054418 CEIN/00054418 CEIN/00054418 CEIN/00054418 CEIN/00054701 CEIN/00054701 CEIN/00054701 CEIN/00054703 CEIN/0005408 SPBC/00000320 CPOI/0000320 CPOI/00003216 CPOI/00003260 SPBC/00000265 CPOI/00003283 SPBC/0000268 CPOI/00003310	08/09/2023 12/07/2023 05/09/2023 28/09/2023 05/09/2023 05/09/2023 05/09/2023 12/07/2023 12/07/2023 12/07/2023 12/07/2023 08/08/2023 08/08/2023 08/09/2023 15/09/2023 15/09/2023 15/07/2023 04/07/2023 04/07/2023 14/07/2023 14/07/2023 04/07/2023	Lathkill Drive, Ashbourne Lathkill Drive, Ashbourne Total Longmoor, Sandiacre Longmoor, Sandiacre Pre-project code setup fees Total Maple Avenue FHL Maple Avenue FHL Total Middlemore Site & (affordable) Total Moults Yard Moults Yard Moults Yard Total Stanley Street, Somercotes Stanley Street, Some	Valuer Valuer Development Agent QS Fees and Expenses Fees and Expenses Marketing / PR Principal Contractor Statutory Fees Statutory Fees Statutory Fees Statutory Fees Statutory Fees Development Agent QS Principal Contractor Development Agent QS Principal Contractor Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Statutory Fees Fees and Expenses	<pre></pre>
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Futures Homescape Ltd	Lion Secure Despatch Ltd	CPOI/00005279	29/08/2023	Welford Road, Northampton	Fees and Expenses	£124.20
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00005029	04/08/2023	Welford Road, Northampton	Legal Costs	£2,100.00
Futures Homescape Ltd	Mapmatic	CPOI/00004982	04/08/2023	Welford Road, Northampton	Principal Contractor	£750.00
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00053756	28/09/2023	Welford Road, Northampton	Fees and Expenses	£69.01
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00054874	19/09/2023	Welford Road, Northampton	Fees and Expenses	£70.96
Futures Homescape Ltd	Anglian Water	CEIN/00054961	19/09/2023	Welford Road, Northampton	Fees and Expenses	£835.00
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00055077	28/09/2023	Welford Road, Northampton	Fees and Expenses	£66.53
Futures Homescape Ltd	Jeakins Weir Ltd	CEIN/00055082	15/09/2023	Welford Road, Northampton	Consultant Fees	£198,676.67
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00055156	28/09/2023	Welford Road, Northampton	Fees and Expenses	£62.33
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00055157	28/09/2023	Welford Road, Northampton	Fees and Expenses	£66.79
Futures Homescape Ltd	JPP Consulting Ltd	CPOI/00005297	22/09/2023	Welford Road, Northampton	Fees and Expenses	£1,800.00
Futures Homescape Ltd	JPP Consulting Ltd	CPOI/00005324	05/09/2023	Welford Road, Northampton	Contracted Services	£2,400.00
Futures Homescape Ltd	JPP Consulting Ltd	CPOI/00005325	05/09/2023	Welford Road, Northampton	Contracted Services	£3,000.00
Futures Homescape Ltd	Magpie Security Limited	CPOI/00005327	15/09/2023	Welford Road, Northampton	Contracted Services	£1,740.00
Futures Homescape Ltd	JPP Consulting Ltd	CPOI/00005393	15/09/2023	Welford Road, Northampton	Fees and Expenses	£1,800.00
Futures Homescape Ltd	Harry Bickerton	SPBC/00000826	22/09/2023	Welford Road, Northampton	Legal Costs	£23.95
Futures Homescape Ltd	Pathfinder Legal Services Ltd	SPBC/0000835	29/09/2023	Welford Road, Northampton	Legal Costs	£100.00
				Welford Road, Northampton Tota	I	£833,868.78

Grand Total

£2,669,390.04