

Directorate where expenditure incurred	Beneficiary	Transaction Number	Payment Date	Purpose of Spend	Procurement Classification	Gross Amount
Futures Homeway Ltd	HSP Consulting Engineers Limited	SPBC/00000196	20/06/2022	Bailey Grove	Fees and Expenses	2,700.00
				<b>Bailey Grove Total</b>		<b>2,700.00</b>
Futures Homeway Ltd	Rebecca Wardle	SPBC/00000170	20/04/2022	Banbury Lane	Fees and Expenses	26.45
Futures Homeway Ltd	The Derek Evans Partnership	CEIN/00038143	05/05/2022	Banbury Lane	Development Agent QS	1,787.24
Futures Homeway Ltd	Jeakins Weir Ltd	CEIN/00038038	26/04/2022	Banbury Lane	Principal Contractor	255,232.31
Futures Homeway Ltd	Jeakins Weir Ltd	CEIN/00038188	12/05/2022	Banbury Lane	Principal Contractor	261,737.97
Futures Homeway Ltd	Jeakins Weir Ltd	CEIN/00038298	13/06/2022	Banbury Lane	Principal Contractor	167,419.70
Futures Homeway Ltd	The Derek Evans Partnership	CEIN/00038380	27/06/2022	Banbury Lane	Development Agent QS	1,787.24
				<b>Banbury Lane Total</b>		<b>687,990.91</b>
Futures Homescape Ltd	Drainage 2000	SPBC/00000547	29/06/2022	Bath St, Ilkeston (Ph2)	Fees and Expenses	5,400.00
				<b>Bath St, Ilkeston (Ph2) Total</b>		<b>5,400.00</b>
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003521	20/04/2022	Bath Street, Ilkeston	Legal Costs	4,896.00
Futures Homescape Ltd	Drainage 2000	SPBC/00000519	20/05/2022	Bath Street, Ilkeston	Fees and Expenses	2,334.00
				<b>Bath Street, Ilkeston Total</b>		<b>7,230.00</b>
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00049703	17/05/2022	Bennett Street	Development Agent QS	601.44
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00049826	24/05/2022	Bennett Street	Development Agent QS	2,172.40
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00049948	31/05/2022	Bennett Street	Development Agent QS	2,172.40
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00049949	31/05/2022	Bennett Street	Development Agent QS	601.44
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00049721	11/05/2022	Bennett Street	Principal Contractor	202,625.10
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00049801	20/05/2022	Bennett Street	Principal Contractor	103,466.00
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00049978	31/05/2022	Bennett Street	Principal Contractor	72,853.20
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00050092	10/06/2022	Bennett Street	Principal Contractor	201,477.60
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050218	28/06/2022	Bennett Street	Development Agent QS	601.44
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050219	21/06/2022	Bennett Street	Development Agent QS	2,172.40
				<b>Bennett Street Total</b>		<b>588,743.42</b>
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CDIN/00009615	13/06/2022	Coasthill, Crich FHL	Legal Costs	6,000.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CDIN/00009615	13/06/2022	Coasthill, Crich FHL	Legal Costs	250.00
				<b>Coasthill, Crich FHL Total</b>		<b>6,250.00</b>
Futures Homescape Ltd	AJB Group	SPBC/00000540	22/06/2022	Danesby Crescent, Denby	Contracted Services	728.54
				<b>Danesby Crescent, Denby Total</b>		<b>728.54</b>
Futures Homescape Ltd	Enzygo Ltd	CPOI/00003543	06/05/2022	Greenhill Lane Leabrooks	Contracted Services	420.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CDIN/00009593	04/05/2022	Greenhill Lane Leabrooks	Legal Costs	1,080.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003514	19/04/2022	Greenhill Lane Leabrooks	Legal Costs	360.00

Futures Homescape Ltd	Enzygo Ltd	CPOI/00003583	10/06/2022	Greenhill Lane Leabrooks	Contracted Services	1,200.00
Futures Homescape Ltd	Enzygo Ltd	CPOI/00003591	10/06/2022	Greenhill Lane Leabrooks	Contracted Services	4,764.00
<b>Greenhill Lane Leabrooks Total</b>						<b>7,824.00</b>
Futures Homeway Ltd	Anthony Collins Solicitor LLP	CPOI/00002337	14/04/2022	Middlemore Site 8E (affordable)	Legal Costs	696.00
Futures Homeway Ltd	EQUANS Regeneration Limited	CEIN/00038136	06/05/2022	Middlemore Site 8E (affordable)	Principal Contractor	258,671.00
Futures Homeway Ltd	Rebecca Wardle	SPBC/00000186	20/05/2022	Middlemore Site 8E (affordable)	Fees and Expenses	9.15
Futures Homeway Ltd	Berrys	CPOI/00002423	25/05/2022	Middlemore Site 8E (affordable)	Valuer	270.00
<b>Middlemore Site 8E (affordable) Total</b>						<b>259,646.15</b>
Futures Homeway Ltd	Daniel Johnson	SPBC/00000171	22/04/2022	Rutland Mill	Fees and Expenses	24.00
Futures Homeway Ltd	Mr Stephen Eyre	SPBC/00000175	10/05/2022	Rutland Mill	Fees and Expenses	27.00
Futures Homeway Ltd	Miss Laura Ellen Woods	SPBC/00000176	10/05/2022	Rutland Mill	Fees and Expenses	9.00
Futures Homeway Ltd	Bethany Oakes	SPBC/00000178	10/05/2022	Rutland Mill	Fees and Expenses	33.00
Futures Homeway Ltd	Istvan Horvath	SPBC/00000180	10/05/2022	Rutland Mill	Fees and Expenses	27.00
Futures Homeway Ltd	James Macaulay	SPBC/00000195	15/06/2022	Rutland Mill	Fees and Expenses	50.00
<b>Rutland Mill Total</b>						<b>170.00</b>
Futures Homeway Ltd	Miss Laura Ellen Woods	SPBC/00000181	12/05/2022	Rutland Mill Phase 2	Fees and Expenses	50.00
<b>Rutland Mill Phase 2 Total</b>						<b>50.00</b>
Futures Homescape Ltd	Magpie Security Limited	CPOI/00003567	06/05/2022	Welford Road, Northampton	Contracted Services	2,736.00
Futures Homescape Ltd	Magpie Security Limited	CPOI/00003568	06/05/2022	Welford Road, Northampton	Contracted Services	3,024.00
Futures Homescape Ltd	Magpie Security Limited	CPOI/00003569	06/05/2022	Welford Road, Northampton	Contracted Services	3,024.00
Futures Homescape Ltd	Magpie Security Limited	CPOI/00003570	06/05/2022	Welford Road, Northampton	Contracted Services	3,024.00
Futures Homescape Ltd	Magpie Security Limited	CPOI/00003599	18/05/2022	Welford Road, Northampton	Contracted Services	3,024.00
Futures Homescape Ltd	Taylor French Developments Ltd	CEIN/00049814	27/05/2022	Welford Road, Northampton	Principal Contractor	10,286.60
Futures Homescape Ltd	Taylor French Developments Ltd	CEIN/00050091	10/06/2022	Welford Road, Northampton	Principal Contractor	6,296.13
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003477	15/06/2022	Welford Road, Northampton	Legal Costs	240.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003480	15/06/2022	Welford Road, Northampton	Legal Costs	1,140.00
<b>Welford Road, Northampton Total</b>						<b>32,794.73</b>
<b>Grand Total</b>						<b>1,599,527.75</b>