

Directorate where expenditure incurred	Beneficiary	Transaction Number	Payment Date	Purpose of Spend	Procurement Classification	Gross Amount
Futures Homeway Ltd	Mapmatic	CPOI/00002609	15/08/2022	Bailey Grove	Fees and Expenses	£120.00
				<b>Bailey Grove Total</b>		<b>£120.00</b>
Futures Homeway Ltd	Rupert David & Co	CPOI/00002574	08/08/2022	Banbury Lane	Legal Costs	£3,594.00
Futures Homeway Ltd	Rupert David & Co	CPOI/00002623	30/08/2022	Banbury Lane	Valuation Fees	£540.00
Futures Homeway Ltd	Jeakins Weir Ltd	CEIN/00038587	09/08/2022	Banbury Lane	Principal Contractor	£540.00
Futures Homeway Ltd	Jeakins Weir Ltd	CEIN/00038854	13/09/2022	Banbury Lane	Principal Contractor	£117,986.16
				<b>Banbury Lane Total</b>		<b>£122,660.16</b>
Futures Homescape Ltd	Pennington Choices Ltd	CPOI/00003869	09/08/2022	Bath St, Ilkeston (Ph2)	Fees and Expenses	£393.74
Futures Homescape Ltd	Richard Morris	CEIN/00050493	16/09/2022	Bath St, Ilkeston (Ph2)	Development Agent QS	£9,970.80
				<b>Bath St, Ilkeston (Ph2) Total</b>		<b>£10,364.54</b>
Futures Homescape Ltd	Mapmatic	CPOI/00003779	04/08/2022	Bath Street, Ilkeston	Fees and Expenses	£750.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003837	04/08/2022	Bath Street, Ilkeston	Legal Costs	£3,672.00
Futures Homescape Ltd	Mapmatic	CPOI/00003880	19/08/2022	Bath Street, Ilkeston	Fees and Expenses	£3,714.00
Futures Homescape Ltd	Sturdy Construction Ltd	CEIN/00050471	12/08/2022	Bath Street, Ilkeston	Principal Contractor	£2,850.00
Futures Homescape Ltd	Breakwell Sumner Partnership Ltd	CPOI/00003804	05/08/2022	Bath Street, Ilkeston	Principal Contractor	£540.00
Futures Homescape Ltd	Breakwell Sumner Partnership Ltd	CPOI/00003818	05/08/2022	Bath Street, Ilkeston	Principal Contractor	£720.00
				<b>Bath Street, Ilkeston Total</b>		<b>£12,246.00</b>
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050483	13/07/2022	Bennett Street	Development Agent QS	£601.44
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050484	13/07/2022	Bennett Street	Development Agent QS	£2,172.40
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00050558	20/07/2022	Bennett Street	Principal Contractor	£81,140.40
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00050589	28/07/2022	Bennett Street	Principal Contractor	£54,510.30
Futures Homescape Ltd	Harry Bickerton	SPBC/00000554	13/07/2022	Bennett Street	Principal Contractor	£22.95
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003531	12/08/2022	Bennett Street	Legal Costs	£2,106.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003836	25/08/2022	Bennett Street	Legal Costs	£840.00
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050793	31/08/2022	Bennett Street	Development Agent QS	£5,406.00
Futures Homescape Ltd	Woodsome Estates Ltd	CEIN/00050748	16/08/2022	Bennett Street	Principal Contractor	£90,655.20
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050487	16/09/2022	Bennett Street	Development Agent QS	£4,390.38
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00050767	16/09/2022	Bennett Street	Development Agent QS	£2,172.40
Futures Homescape Ltd	The Derek Evans Partnership	CEIN/00051282	09/09/2022	Bennett Street	Development Agent QS	£2,172.40
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003701	13/09/2022	Bennett Street	Legal Costs	£918.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003916	13/09/2022	Bennett Street	Legal Costs	£1,506.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00004019	22/09/2022	Bennett Street	Legal Costs	£2,400.00
Futures Homescape Ltd	Harry Bickerton	SPBC/00000583	06/09/2022	Bennett Street	Principal Contractor	£12.99
Futures Homescape Ltd	Harry Bickerton	SPBC/00000584	06/09/2022	Bennett Street	Legal Costs	£22.95
Futures Homescape Ltd	Advanced Safety Plus	SPBC/00000590	16/09/2022	Bennett Street	Legal Costs	£3,936.00
Futures Homescape Ltd	Harry Bickerton	SPBC/00000594	28/09/2022	Bennett Street	Legal Costs	£40.71
Futures Homescape Ltd	Harry Bickerton	SPBC/00000595	28/09/2022	Bennett Street	Legal Costs	£45.90
				<b>Bennett Street Total</b>		<b>£255,072.42</b>
Futures Homescape Ltd	Partner Construction Ltd	CEIN/00050743	06/09/2022	Carlye Road, Stonebroom	Principal Contractor	£6,409.40
				<b>Carlye Road, Stonebroom Total</b>		<b>£6,409.40</b>
Futures Homescape Ltd	E.ON	CEIN/00048401	16/09/2022	Coasthill, Crich FHL	Fees and Expenses	£47.67
Futures Homescape Ltd	E.ON	CEIN/00048451	16/09/2022	Coasthill, Crich FHL	Fees and Expenses	£30.00
				<b>Coasthill, Crich FHL Total</b>		<b>£77.67</b>
Futures Homescape Ltd	AJB Group	SPBC/00000555	13/07/2022	Danesby Crescent, Denby	Contracted Services	£728.54
				<b>Danesby Crescent, Denby Total</b>		<b>£728.54</b>
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003725	13/07/2022	Greenhill Lane Leabrooks	Legal Costs	£300.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003834	13/09/2022	Greenhill Lane Leabrooks	Legal Costs	£2,209.20
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00003935	28/09/2022	Greenhill Lane Leabrooks	Legal Costs	£403.20
				<b>Greenhill Lane Leabrooks Total</b>		<b>£2,912.40</b>
Futures Homeway Ltd	Anthony Collins Solicitor LLP	CPOI/00002605	09/08/2022	Middlemore Site 8E (affordable)	Legal Costs	£306.00
Futures Homeway Ltd	Berrys	CPOI/00002552	10/08/2022	Middlemore Site 8E (affordable)	Valuer	£696.00
				<b>Middlemore Site 8E (affordable) Total</b>		<b>£1,002.00</b>
Futures Homescape Ltd	Rupert David & Co	CPOI/00003858	09/08/2022	Stanley Street, Somercotes	Valuer	£630.00
Futures Homescape Ltd	Connells Limited	CPOI/00004005	20/09/2022	Stanley Street, Somercotes	Valuer	£8,640.00
				<b>Stanley Street, Somercotes Total</b>		<b>£9,270.00</b>
Futures Homescape Ltd	Magpie Security Limited	CPOI/00003736	07/07/2022	Welford Road, Northampton	Contracted Services	£1,638.00
				<b>Welford Road, Northampton Total</b>		<b>£1,638.00</b>
				<b>Grand Total</b>		<b>£422,501.13</b>