Directorate where expenditure						
incurred	Beneficiary	Transaction Number	Payment Date	Purpose of Spend	Procurement Classification	Gross Amount
Futures Homeway Ltd	BRITISH GAS	CEIN/00041507		Bailey Grove	Fees and Expenses	£363.17
Futures Homeway Ltd	Dalrod UK Ltd	CPOI/00003597		Bailey Grove	Contracted Services	£1,644.00
Futures Homeway Ltd	Mapmatic	CPOI/00003794		Bailey Grove	Contracted Services	£582.00
Futures Homeway Ltd	Miss Shelley Rainbow	SPBC/00000322		Bailey Grove	Statutory Fees	£8,100.00
Futures Homeway Ltd	Mr J I Elliott	SPBC/00000323		Bailey Grove	Statutory Fees	£8,100.00
Futures Homeway Ltd	Nicola Slade	SPBC/00000299		Bailey Grove	Day to Day Repairs	£23.98
Futures Homeway Ltd	OVO Energy	CEIN/00041415		Bailey Grove	Fees and Expenses	£27.31
Futures Homeway Ltd	OVO Energy	CEIN/00041416	16/01/2024		Fees and Expenses	£28.22
Futures Homeway Ltd	OVO Energy	CEIN/00041417		Bailey Grove	Fees and Expenses	£28.22
Futures Homeway Ltd	OVO Energy	CEIN/00041418		Bailey Grove	Fees and Expenses	£27.31
Futures Homeway Ltd	OVO Energy	CEIN/00041419		Bailey Grove	Marketing / PR	£28.22
Futures Homeway Ltd	OVO Energy	CEIN/00041473		Bailey Grove	Fees and Expenses	£28.38
Futures Homeway Ltd	Premier Surveys Limited	CPOI/00003634		Bailey Grove	Contracted Services	£3,096.00
Futures Homeway Ltd	Rupert David & Co	CPOI/00003651		Bailey Grove	Valuer	£120.00
Futures Homeway Ltd	SEVERN TRENT WATER LIMITED	CEIN/00041414		Bailey Grove	Fees and Expenses	£58.33
Futures Homeway Ltd	SEVERN TRENT WATER LIMITED	CEIN/00041465		Bailey Grove	Fees and Expenses	£26.50
Futures Homeway Ltd	SEVERN TRENT WATER LIMITED	CEIN/00041466	23/01/2024	Bailey Grove	Fees and Expenses	£48.41
Futures Homeway Ltd	ANGLIAN WATER	CEIN/00041457	22/01/2024	Bailey Grove Total Banbury Lane	Fees and Expenses	£22,330.05 £24.50
Futures Homeway Ltd	BRITISH GAS	CEIN/00041355		Banbury Lane	Fees and Expenses	£74.43
	BRITISH GAS			Banbury Lane		£99.84
Futures Homeway Ltd		CEIN/00041431			Fees and Expenses	
Futures Homeway Ltd	BRITISH GAS	CEIN/00041455		Banbury Lane	Fees and Expenses	£267.52
Futures Homeway Ltd	BRITISH GAS	CEIN/00041456 CEIN/00041460	26/01/2024	Banbury Lane Banbury Lane	Fees and Expenses	£124.28
Futures Homeway Ltd	BRITISH GAS			,	Fees and Expenses	£72.70 £129.08
Futures Homeway Ltd	BRITISH GAS	CEIN/00041463		Banbury Lane	Fees and Expenses	
Futures Homeway Ltd	BRITISH GAS	CEIN/00041464		Banbury Lane	Fees and Expenses	£231.69
Futures Homeway Ltd	BRITISH GAS	CEIN/00041568		Banbury Lane	Fees and Expenses	£64.63
Futures Homeway Ltd	BRITISH GAS	CEIN/00041692		Banbury Lane	Fees and Expenses	£15.58
Futures Homeway Ltd	BRITISH GAS	CEIN/00041693		Banbury Lane	Fees and Expenses	£76.11
Futures Homeway Ltd	BRITISH GAS	CEIN/00041694		Banbury Lane	Fees and Expenses	£66.77
Futures Homeway Ltd	BRITISH GAS	CEIN/00041695		Banbury Lane	Fees and Expenses	£74.38
Futures Homeway Ltd	BRITISH GAS	CEIN/00041696		Banbury Lane	Fees and Expenses	£75.79
Futures Homeway Ltd	BRITISH GAS	CEIN/00041697		Banbury Lane	Fees and Expenses	£76.94
Futures Homeway Ltd	BRITISH GAS	CEIN/00041698		Banbury Lane	Fees and Expenses	£79.61
Futures Homeway Ltd	BRITISH GAS	CEIN/00041699		Banbury Lane	Fees and Expenses	£77.37
Futures Homeway Ltd	BRITISH GAS	CEIN/00041700		Banbury Lane	Fees and Expenses	£22.26
Futures Homeway Ltd	BRITISH GAS	CEIN/00041701		Banbury Lane	Fees and Expenses	£116.88
Futures Homeway Ltd	BRITISH GAS	CEIN/00041702	04/03/2024		Fees and Expenses	£48.98
Futures Homeway Ltd	BRITISH GAS	CEIN/00041703		Banbury Lane	Fees and Expenses	£66.61
Futures Homeway Ltd	BRITISH GAS	CEIN/00041704		Banbury Lane	Fees and Expenses	£64.63
Futures Homeway Ltd	BRITISH GAS	CEIN/00041705		Banbury Lane	Fees and Expenses	£36.50
Futures Homeway Ltd	BRITISH GAS	CEIN/00041706		Banbury Lane	Fees and Expenses	£24.00
Futures Homeway Ltd	BRITISH GAS	CEIN/00041707		Banbury Lane	Fees and Expenses	£88.31
Futures Homeway Ltd	BRITISH GAS	CEIN/00041708		Banbury Lane	Fees and Expenses	£48.97
Futures Homeway Ltd	BRITISH GAS	CEIN/00041709		Banbury Lane	Fees and Expenses	£86.11
Futures Homeway Ltd	BRITISH GAS	CEIN/00041710		Banbury Lane	Fees and Expenses	£99.54
Futures Homeway Ltd	BRITISH GAS	CEIN/00041711		Banbury Lane	Fees and Expenses	£69.01
Futures Homeway Ltd	BRITISH GAS	CEIN/00041712	27/02/2024		Fees and Expenses	£67.66
Futures Homeway Ltd	Jeakins Weir Ltd	CEIN/00041735		Banbury Lane	Contracted Services	£2,610.00
Futures Homeway Ltd	Jeakins Weir Ltd	CPOI/00003713		Banbury Lane	Fees and Expenses	£360.00
Futures Homeway Ltd	JPP Consulting Ltd	CPOI/00003778	20/02/2024	Banbury Lane	Contracted Services	£840.00
Futures Homeway Ltd	The DEP Group Ltd	CEIN/00041528	26/03/2024	Banbury Lane	Development Agent QS	£3,423.62
Futures Homeway Ltd	T-T Pumps Ltd	CPOI/00003785	21/02/2024	Banbury Lane	Contracted Services	£1,584.00
				Banbury Lane Total		£11,288.30
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055844		Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055866	13/12/2023	Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055867		Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055868	13/12/2023	Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055869	13/12/2023	Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055870	13/12/2023	Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055890		Bath St, Ilkeston (Ph2)	Fees and Expenses	£136.00
Futures Homescape Ltd	Severn Trent Water Ltd	CEIN/00056012	05/01/2024	Bath St, Ilkeston (Ph2)	Fees and Expenses	£45.17
Futures Homescape Ltd	Severn Trent Water Ltd	CEIN/00056013		Bath St, Ilkeston (Ph2)	Fees and Expenses	£40.44
Futures Homescape Ltd	Severn Trent Water Ltd	CEIN/00056502		Bath St, Ilkeston (Ph2)	Fees and Expenses	£441.63
Futures Homescape Ltd	Severn Trent Water Ltd	CEIN/00056657	22/03/2024	Bath St, Ilkeston (Ph2)	Fees and Expenses	£46.25
				Bath St, Ilkeston (Ph2) Total		£1,525.49
Futures Homescape Ltd	Appraise Fire Engineering Consultancy L			Bath Street, Ilkeston	Contracted Services	£2,946.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055838		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055839		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055840		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055841		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055845		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055846	13/12/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055848		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055849		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055850		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055851		Bath Street, Ilkeston	Fees and Expenses	£159.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055852		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055853		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055854		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055856		Bath Street, Ilkeston	Fees and Expenses	£159.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055857		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055858	13/12/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055864		Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055865	13/12/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055871	13/12/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	Erewash Borough Council	CEIN/00055889	13/12/2023	Bath Street, Ilkeston	Fees and Expenses	£136.00
Futures Homescape Ltd	JPP Consulting Ltd	CPOI/00006112	21/02/2024	Bath Street, Ilkeston	Contracted Services	£596.48
Futures Homescape Ltd	Severn Trent Water Ltd	CEIN/00056502	07/03/2024	Bath Street, Ilkeston	Fees and Expenses	£1,164.71
Futures Homescape Ltd	Severn Trent Water Ltd	CEIN/00056657		Bath Street, Ilkeston	Legal Costs	£185.94
Futures Homescape Ltd	Total Hire & Sales Ltd	CPOI/00006145		Bath Street, Ilkeston	Contracted Services	£210.10
				Bath Street, Ilkeston Total		£7,869.23

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Anglian Water

Anglian Water

Futures Homeway Ltd

Advanced Safety Plus Limited CPOI/00005543 Anthony Collins Solicitors LLP Anthony Collins Solicitors LLP Appraise Fire Engineering Consultancy LI CPOI/00006203 Controlled Demo. Ltd T/A Cheap Skips Lt CPOI/00006119 Lovell Partnerships Ltd Magpie Security Limited Magpie Security Limited Magpie Security Limited Magpie Security Limited Reactive Hire Ltd Reactive Hire Ltd Reactive Hire Ltd Shipley Scaffolding Services Ltd Total Hire & Sales Ltd Waldeck Associates Ltd Waldeck Associates I td Waldeck Associates Ltd Advanced Safety Plus Limited Anthony Collins Solicitor LLP Partner Construction Ltd The DEP Group Ltd The DEP Group Ltd The DEP Group Ltd Anthony Collins Solicitors LLP Barlow Property Consultancy Chamberlains Surveyors Limited Advanced Safety Plus Limited Anthony Collins Solicitors LLP Connells Limited Mewies Engineering Consultants Ltd Anthony Collins Solicitor LLP BASE Energy Services Limited BASE Energy Services Limited CJR Midlands Ltd Close Circuit Security Services Ground Investigation Associates Ltd MCP Environmental LLP National Grid Electricity Distribution Rupert David & Co Safe Site Security Solutions Limited Southern Electric (SSE Business) Southern Gas Networks The DEP Group Ltd The DEP Group Ltd Anglian Water Anglian Water Anglian Water CEIN/00056497 Anglian Water CEIN/00056506

CDIN/0009952 13 CDIN/00009953 13 11 21 CECR/00001221 09 CECR/00001275 11 CEIN/00055715 26 CEIN/00056110 09 CEIN/00056267 19 CEIN/00056269 19 CEIN/00056654 22 CPOI/00005892 12 CPOI/00006140 05 CPOI/00006141 05 01 CPOI/00006155 CPOI/00005866 16/ CPOI/00006009 23 CPOI/00006079 23 CPOI/0005971 26 23 CECR/00001201 CPOI/00005715 01 CPOI/00005880 16 CPOI/00005882 16 CPOI/00005990 01 CPOI/00006011 05 21 CPOI/00006012 CPOI/00006109 19 CPOI/00006114 05 05 CPOI/00006115 CPOI/00006120 21 29 CPOI/00006146 CPOI/00005874 03 CPOI/0006000 01 CPOI/00006158 05 CPOI/00003752 23 CPOI/00003847 19 CEIN/00041339 09 CEIN/00041449 23 CEIN/00041472 26 CEIN/00041645 21 CEIN/00041724 05 CEIN/00041830 25 09 CEIN/00041509 CEIN/00041646 19 CEIN/00041882 02 CDIN/00009917 09 CDIN/00009917 09 CDIN/00009942 23 CPOI/00005876 05 CPOI/00006056 09 CDIN/00009959 21 CPOI/00006144 05 CPOI/00006144 05 CPOI/00006017 05 CPOI/00006021 27 CPOI/00005955 13 CPOI/00006118 29 CPOI/00006224 15 CPOI/00006014 05 CEIN/00056023 03 CEIN/00056410 13 CEIN/00056608 11 CPOI/00006225 15 CEIN/00056046 09 CEIN/00056281 09 CEIN/00056653 11 CDIN/00002373 10 CPOI/00003688 26 22 CPOI/00003787 SPBC/00000314 16 CPOI/00003819 07 CPOI/00003690 30 09 CPOI/00003709 CPOI/00003822 07 CPOI/00003701 31 CPOI/00003800 07 CPOI/00003799 29 CPOI/00003801 29 27 CEIN/00041649 CPOI/00003837 13 CEIN/00056486 05 CEIN/00056496 05 05

CEIN/00056507

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21/02/2024	Bennett Street	Principle Designer
13/03/2024	Bennett Street	Legal Costs
13/03/2024	Bennett Street	Legal Costs
11/03/2024	Bennett Street	Contracted Services
	Bennett Street	Contracted Services
	Bennett Street	Fees and Expenses
	Bennett Street	Fees and Expenses
	Bennett Street	Fees and Expenses
	Bennett Street	Fees and Expenses
	Bennett Street	Fees and Expenses
	Bennett Street	Fees and Expenses
	Bennett Street	Weatherproofing Works
	Bennett Street	Contracted Services
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		Contracted Services
	Bennett Street	Contracted Services
05/03/2024	Bennett Street	Development Agent QS
	Bennett Street Total	
	Central Avenue, Northampton	Fees and Expenses
	Central Avenue, Northampton	Legal Costs
	Central Avenue, Northampton	Principal Contractor
	Central Avenue, Northampton	Principal Contractor
	Central Avenue, Northampton	Principal Contractor
	Central Avenue, Northampton	Principal Contractor
	Central Avenue, Northampton	Principal Contractor
	Central Avenue, Northampton	Principal Contractor
	Central Avenue, Northampton	Development Agent QS
	Central Avenue, Northampton	Development Agent QS
02/04/2024	Central Avenue, Northampton	Development Agent QS
	Central Avenue, Northampton	
09/01/2024	Central Avenue, Northampton Greenhill Lane Leabrooks	Total Legal Costs
09/01/2024 09/01/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks	Total Legal Costs Legal Costs
09/01/2024 09/01/2024 23/02/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks	Total Legal Costs Legal Costs Legal Costs
09/01/2024 09/01/2024 23/02/2024 05/01/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks	Total Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs
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09/01/2024 09/01/2024 23/02/2024 05/01/2024 09/02/2024 21/03/2024 05/03/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Commoor Lane Sandiacre Longmoor Lane Sandiacre To Peasehill, Ripley Peasehill, Ripley	Total Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs al Principal Contractor tal Legal Costs Legal Costs Legal Costs
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09/01/2024 09/01/2024 23/02/2024 05/01/2024 09/02/2024 21/03/2024 05/03/2024 05/03/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Tot Longmoor Lane Sandiacre Longmoor Lane Sandiacre Peasehill, Ripley Peasehill, Ripley	Total Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs al Principal Contractor tal Legal Costs Legal Costs Legal Costs
09/01/2024 09/01/2024 23/02/2024 05/01/2024 09/02/2024 21/03/2024 05/03/2024 05/03/2024 05/02/2024 27/02/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Tot Longmoor Lane Sandiacre Longmoor Lane Sandiacre To Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley	Total Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs al Principal Contractor tal Legal Costs Legal Costs Legal Costs Valuer Valuer
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09/01/2024 09/01/2024 23/02/2024 05/01/2024 21/03/2024 05/03/2024 05/03/2024 05/03/2024 27/02/2024 13/02/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Commoor Lane Sandiacre Longmoor Lane Sandiacre Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Stanley Street, Somercotes Stanley Street, Somercotes	Total Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Valuer Valuer Valuer Fees and Expenses Legal Costs
09/01/2024 09/01/2024 23/02/2024 05/01/2024 21/03/2024 05/03/2024 05/03/2024 27/02/2024 13/02/2024 13/02/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Totongmoor Lane Sandiacre Longmoor Lane Sandiacre Deasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Stanley Street, Somercotes Stanley Street, Somercotes	Total Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs Legal Costs al Principal Contractor tal Legal Costs Legal Costs Legal Costs Valuer Valuer Fees and Expenses Legal Costs Valuation Fees
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09/01/2024 09/01/2024 23/02/2024 21/03/2024 05/03/2024 05/03/2024 05/03/2024 27/02/2024 27/02/2024 29/02/2024 29/02/2024 13/02/2024 15/03/2024 05/02/2024 15/03/2024 05/02/2024 15/03/2024 09/02/2024 15/03/2024 09/02/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 21/02/2024 21/02/2024 21/02/2024 21/03/2024 07/03/2024 31/01/2024 29/02/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Totommoor Lane Sandiacre Longmoor Lane Sandiacre Deasehill, Ripley Peasehill, Ripley Stanley Street, Somercotes Stanley Street, Somer	Total     Legal Costs     Valuer     Principal Contractor     Marketing / PR     Development Agent QS     Development Agent QS     Development Agent QS     F
09/01/2024 09/01/2024 23/02/2024 21/03/2024 05/03/2024 05/03/2024 05/03/2024 27/02/2024 27/02/2024 29/02/2024 29/02/2024 13/02/2024 15/03/2024 05/02/2024 15/03/2024 05/02/2024 15/03/2024 09/02/2024 15/03/2024 09/02/2024 26/01/2024 26/01/2024 26/01/2024 26/01/2024 21/02/2024 21/02/2024 21/02/2024 21/03/2024 07/03/2024 31/01/2024 29/02/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Tommoor Lane Sandiacre Longmoor Lane Sandiacre Deasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Peasehill, Ripley Teasehill, Ripley Peasehill, Ripley Peasehill, Ripley Teasehill, Ripley Peasehill, Ripley Stanley Street, Somercotes Stanley Street, Somercotes Stanl	Total     Legal Costs     Valuer     Valuer     Principal Contractor     Perincipal Costs     Fees and Expenses     Fees and Expenses     Fees and Expenses <t< td=""></t<>
09/01/2024 09/01/2024 23/02/2024 21/03/2024 21/03/2024 05/03/2024 05/03/2024 13/02/2024 27/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 13/02/2024 11/03/2024 11/03/2024 11/03/2024 09/02/2024 11/03/2024 22/02/2024 13/01/2024 07/03/2024 07/03/2024 07/03/2024 07/03/2024 07/03/2024 07/03/2024 07/03/2024 05/03/2024 13/03/2024	Central Avenue, Northampton Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Greenhill Lane Leabrooks Totommoor Lane Sandiacre Longmoor Lane Sandiacre Deasehill, Ripley Peasehill, Ripley Stanley Street, Somercotes Stanley Street, Somer	Total Legal Costs Legal Costs Valuer Fees and Expenses Principal Contractor Principal Costs Fees and Expenses Fees and Expen

£3.000.04

£2,988.00

£540.00

-£375 75

-£130.00

£225.11

£375.75

£298.45

£217.39

£92,169.00

£16,257.60

£15,206.40

£1.920.60

£673 92

£1,481.76

£1,622.88

£564.48

£417.60

-£138.46

£607.06

£116.42

£1,915.20

£2,097.60

£127.51

£1,104.89

£16.63

£309.60

£138.16

£636.46

£2,400.00

£2.400.00 £2,400.00

£153,100.57

£102.969.55

£130,620.25

£121,324.50

£99,631.25

£187 198 45

£52.914.05

£2,895.72

£2,895.72

£2,895,72 £705.055.21

£900.00

£40.00

£277.40

£360.00

£540.00

£2,117.40

£3.985.06

£2,400.00

£600.00 £7.031.06

£810.00

£1,620.00

£300.00

£433.80

£958.683.01

£717,393.95

£529,351.83

£370.00 £2,705.62 £2,705.62

£2,694.00

£3,500.00

£1 917 00

£1,917.00

£1,560.00

£2,713.80

£10.714.20

£1,796.10

£420.00

£300.00

£637.00

£2.216.00

£4.539.60

£10,088.90

£42.388.90

£11.36

£18.46

£54.97

£43.45

£18 10

£12.07

£69.30

£2,217,067.83

£46.00

£1,850,000.00 £1,850,000.00

£810.00

£900.00

£396.27

£560.00 £560.00

Futures Homescape Ltd	Anthony Collins Solicitors LLP	CDIN/00009956	15/03/2024	Welford Rd CONTRACT2	Fees and Expenses	£60.00
Futures Homescape Ltd	Anthony Collins Solicitors LLP	CPOI/00006149	01/03/2024	Welford Rd CONTRACT2	Legal Costs	£786.00
Futures Homescape Ltd	British Gas Trading Limited	SPBC/00001001	05/03/2024	Welford Rd CONTRACT2	Fees and Expenses	£206.70
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00056297	19/02/2024	Welford Rd CONTRACT2	Fees and Expenses	£64.63
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00056298	19/02/2024	Welford Rd CONTRACT2	Fees and Expenses	£64.63
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00056569	11/03/2024	Welford Rd CONTRACT2	Fees and Expenses	£60.46
Futures Homescape Ltd	Jeakins Weir Ltd	CEIN/00056199	22/01/2024	Welford Rd CONTRACT2	Principal Contractor	£157,962.84
Futures Homescape Ltd	Jeakins Weir Ltd	CEIN/00056436	21/02/2024	Welford Rd CONTRACT2	Principal Contractor	£248,605.59
Futures Homescape Ltd	Jeakins Weir Ltd	CEIN/00056739	22/03/2024	Welford Rd CONTRACT2	Principal Contractor	£118,025.59
Futures Homescape Ltd	Jeakins Weir Ltd	CEIN/00056740	22/03/2024	Welford Rd CONTRACT2	Principal Contractor	£3,418.82
Futures Homescape Ltd	JPP Consulting Ltd	CPOI/00006111	21/02/2024	Welford Rd CONTRACT2	Fees and Expenses	£3,600.00
Futures Homescape Ltd	Magpie Security Limited	CPOI/00005970	05/03/2024	Welford Rd CONTRACT2	Contracted Services	£1,802.70
				Welford Rd CONTRACT2 Tot	al	£534,816.37
Futures Homescape Ltd	Advanced Safety Plus Limited	CPOI/00005543	21/02/2024	Welford Road CONTRACT1	Principal Contractor	£4,919.96
Futures Homescape Ltd	Baily Garner	CPOI/00005995	21/02/2024	Welford Road CONTRACT1	Development Agent QS	£2,160.00
Futures Homescape Ltd	Baily Garner	CPOI/00006022	21/02/2024	Welford Road CONTRACT1	Development Agent QS	£2,268.00
Futures Homescape Ltd	Berrys	CPOI/00005935	16/01/2024	Welford Road CONTRACT1	Valuer	£720.00
Futures Homescape Ltd	Berrys	CPOI/00006133	27/02/2024	Welford Road CONTRACT1	Legal Costs	£600.00
Futures Homescape Ltd	British Gas Trading Ltd	CEIN/00056024	12/01/2024	Welford Road CONTRACT1	Fees and Expenses	£64.63
Futures Homescape Ltd	Magpie Security Limited	CPOI/00006003	23/02/2024	Welford Road CONTRACT1	Contracted Services	£1,740.00
Futures Homescape Ltd	West Northamptonshire Council	CEIN/00056149	19/01/2024	Welford Road CONTRACT1	Fees and Expenses	£74,822.44
				Welford Road CONTRACT1 Total		£87,295.03

Grand Total

£5,641,885.44