

Development Transactions

1 Jul 16 to
30 Sept 16

Sum of Value		
Originating Master Name	Expenditure Type	Total
ATP Architecture LLP	Architect Fees	£23,745.00
ATP Architecture LLP Total		£23,745.00
Cala Homes Chiltern Ltd	Main Contract	£88,262.73
Cala Homes Chiltern Ltd Total		£88,262.73
Connells Estate Agents	Legal Fees	£3,024.00
	Valuation Fee	£2,542.50
	Valuation Fees	£1,680.00
Connells Estate Agents Total		£7,246.50
Curbridge Road - Refund	Acquisition C	-£110,000.00
Curbridge Road - Refund Total		-£110,000.00
E G Carter & Co Ltd	Main Contract Works	£520,916.00
E G Carter & Co Ltd Total		£520,916.00
Fry Binks Partnership Ltd	Eers Agent & Eers Agent & QS	£9,435.59 £9,606.96
Fry Binks Partnership Ltd Total		£19,042.55
Gowling WLG (UK) LLP	Main Contract	£535,135.55
Gowling WLG (UK) LLP Total		£535,135.55
Matthew Carter Removals	Decant Costs	£576.00
Matthew Carter Removals Total		£576.00
Mills and Bann Solicitors	Acquisition C	£76,590.00
Mills and Bann Solicitors Total		£76,590.00
Philip Pank Partnership	Eers Agent & QS	£6,036.30
Philip Pank Partnership Total		£6,036.30
Property Pathfinder	Legal Fees	£1,384.60
	Site Surv & Invest	£1,140.00
	Valuation Fee	£975.00
Property Pathfinder Total		£3,499.60
Sundry Payments	Planning Super Fees	£1,540.00
Sundry Payments Total		£1,540.00
The Tooley & Foster Partnership	Architect Fees	£23,000.02
The Tooley & Foster Partnership Total		£23,000.02
Towle Spurring Hardy Ltd	Architect Fees	£5,859.00
Towle Spurring Hardy Ltd Total		£5,859.00
Trowers & Hamlins	Acquisition C	£302,754.96
	Acquisition Costs	£288,334.26
	Legal Fees	£11,997.02
Trowers & Hamlins Total		£603,086.24
West Oxfordshire District Council	Planning Fees	£5,005.00
	Planning Super Fees	£3,850.00
West Oxfordshire District Council Total		£8,855.00
Windrush Design & Print	Miscellaneous	£234.00
Windrush Design & Print Total		£234.00
Grand Total		£1,813,624.49