

Development transactions 01 Oct to 31 Dec 2015

Sum of Value		
Originating Master Name	Expenditure Type	Total
Bloor Homes Limited	Main Contract Works	£371,231.19
Bloor Homes Limited Total		£371,231.19
Decant Properties	Decant Costs	£5,129.99
Decant Properties Total		£5,129.99
Fry Binks Partnership Ltd	Eers Agent & QS	£4,520.50
Fry Binks Partnership Ltd Total		£4,520.50
Iain Milsom Carpets	Decant Costs	£220.00
Iain Milsom Carpets Total		£220.00
Matthew Carter Removals	Decant Costs	£1,068.00
Matthew Carter Removals Total		£1,068.00
Property Pathfinder	Valuation Fee	£1,240.00
Property Pathfinder Total		£1,240.00
Trowers & Hamblins	Legal Fees	£4,406.66
Trowers & Hamblins Total		£4,406.66
Wrightmans Palns Ltd	Other Cons Fees Other Consult	£1,735.00 £801.50
Wrightmans Palns Ltd Total		£2,536.50
Busby & Lucas	Decant Costs	£470.00
Busby & Lucas Total		£470.00
ChemDry	Decant Costs	£130.80
ChemDry Total		£130.80
David Coles Architects Limited	Architect Fee	£952.00
David Coles Architects Limited Total		£952.00
Home Move Box Ltd	Other Consult	£110.21
Home Move Box Ltd Total		£110.21
Mills and Bann Solicitors	Legal Fees Acquisition C	£6,055.40 £360,000.00
Mills and Bann Solicitors Total		£366,055.40
Newland Homes Ltd	Main Contract	£746,000.00
Newland Homes Ltd Total		£746,000.00
NKS Contracts (Central) Ltd	Decant Costs	£1,680.00
NKS Contracts (Central) Ltd Total		£1,680.00
Savills	Acquisition Costs	£5,400.00
Savills Total		£5,400.00
Tremain Powell Partnership Limited	Eers Agent & QS Eers Agent &	£4,554.00 £5,520.00
Tremain Powell Partnership Limited Total		£10,074.00
Grand Total		£1,521,225.25