

Sum of Value		
Originating Master Name	Expenditure Type	Total
Aspire Oxfordshire Community Enterprise Ltd	Expenditure Type	-£819.83
	Main Contract Works	£1,080.00
	Miscellaneous	£819.83
Aspire Oxfordshire Community Enterprise Ltd Total		£1,080.00
Bewley Homes PLC	Expenditure Type	£172,617.84
	Legal Fees	£30,567.20
	Main Contract Works	£149,230.37
Bewley Homes PLC Total		£352,415.41
Bloor Homes Limited	Expenditure Type	£2,515.56
	Main Contract Work	£1,984.44
Bloor Homes Limited Total		£4,500.00
Busby & Lucas	Decant Costs	£1,645.01
	Expenditure Type	£824.19
Busby & Lucas Total		£2,469.20
C. Brewer & Sons Ltd (PFH)	Decant Costs	£165.98
	Expenditure Type	£182.45
C. Brewer & Sons Ltd (PFH) Total		£348.43
Compensation Awards	Decant Costs	£105.00
	Expenditure Type	-£200.00
	Miscellaneous	£200.00
Compensation Awards Total		£105.00
Connells Estate Agents	Expenditure Type	£1,937.26
	Valuation Fees	£2,717.33
Connells Estate Agents Total		£4,654.59
Deanfield Homes Limited	Expenditure Type	£122,584.66
	Main Contract Wor	£67,197.58
Deanfield Homes Limited Total		£189,782.24
Decant Properties	Decant Costs	£8,984.82
	Expenditure Type	£12,501.35
Decant Properties Total		£21,486.17
E G Carter & Co Ltd	Expenditure Type	£485,862.52
	Main Contract Works	£311,459.02
E G Carter & Co Ltd Total		£797,321.54
EMW Law LLP	Acquisition Costs	£54,566.47
	Expenditure Type	£112,976.77
	Legal Fees	£8,466.22
EMW Law LLP Total		£176,009.46
Fry Binks Partnership Ltd	Eers Agent & QS	£17,079.51
	Expenditure Type	£3,355.05
	Main Contract Works	£1,618.66
Fry Binks Partnership Ltd Total		£22,053.22
Geo-Integrity	Expenditure Type	£828.47
	Site Surv & Invest	£372.10
Geo-Integrity Total		£1,200.57
George Henry Relay (Oxford) Ltd	Expenditure Type	£120.60
	Miscellaneous	£189.60
George Henry Relay (Oxford) Ltd Total		£310.20
Gowling (Refund Plots 215-216)	Expenditure Type	-£40,981.12
	Main Contract Work	-£51,949.31
Gowling (Refund Plots 215-216) Total		-£92,930.43
Gowling WLG (UK) LLP	Expenditure Type	£628,772.16
	Main Contract Work	£535,259.20
Gowling WLG (UK) LLP Total		£1,164,031.36
Homeloss Payments	Decant Costs	£460.12

	Expenditure Type	£756.06
Homeless Payments Total		£1,216.18
Iain Milsom Carpets	Decant Costs	£1,765.00
	Expenditure Type	£1,000.00
Iain Milsom Carpets Total		£2,765.00
Infrastruct CS Ltd	Expenditure Type	£423.07
	Site Surv & Invest	£2,792.31
Infrastruct CS Ltd Total		£3,215.38
Jamie Briggs Removals & Storage Ltd	Decant Costs	£1,708.14
	Expenditure Type	£525.05
Jamie Briggs Removals & Storage Ltd Total		£2,233.19
M F Freeman Limited	Expenditure Type	£366,193.68
	Main Contract Works	£344,825.32
M F Freeman Limited Total		£711,019.00
Mills and Bann Solicitors	Expenditure Type	£1,172.93
	Legal Fees	£1,034.31
Mills and Bann Solicitors Total		£2,207.24
NatWest Commercial Cards Division	Decant Costs	£71.98
	Expenditure Type	£274.96
	Legal Fees	-£114.00
NatWest Commercial Cards Division Total		£232.94
Property Pathfinder	Expenditure Type	£761.37
	Valuation Fees	£362.13
Property Pathfinder Total		£1,123.50
Shakespeare Martineau LLP	Acquisition Costs	£386,926.74
	Dev Contingency	£576.80
	Expenditure Type	£1,168,214.30
	Legal Fees	£143.20
	Main Contract Works	£324,911.40
Shakespeare Martineau LLP Total		£1,880,772.44
Southern Electric	Expenditure Type	£22.19
Southern Electric Total		£22.19
Sundry Payments	Decant Costs	£329.00
Sundry Payments Total		£329.00
Towle Spurring Hardy Ltd (TSH Architects)	Expenditure Type	-£0.01
Towle Spurring Hardy Ltd (TSH Architects) Total		-£0.01
Trowers & Hamlins	Expenditure Type	£2,527.78
	Legal Fees	£873.73
Trowers & Hamlins Total		£3,401.51
Walker Pritchard Ltd	Eers Agent & QS	£968.78
	Expenditure Type	£783.55
Walker Pritchard Ltd Total		£1,752.33
West Oxfordshire District Council	Decant Costs	£153.00
	Expenditure Type	£451.12
	Planning Fees	£2,310.00
West Oxfordshire District Council Total		£2,914.12
Grand Total		£5,258,040.97