

Development Transactions 010116 to 310316

Sum of Value		
Originating Master Name	Expenditure Type	Total
ATP Architecture LLP	Architect Fees	£8,865.00
ATP Architecture LLP Total		£8,865.00
Bloor Homes Limited	Main Contract Works	£34,696.78
Bloor Homes Limited Total		£34,696.78
Compensation Awards	Miscellaneous	£1,600.00
Compensation Awards Total		£1,600.00
E G Carter & Co Ltd	Main Contract Works	£75,678.00
E G Carter & Co Ltd Total		£75,678.00
Fry Binks Partnership Ltd	Planning Fees	£5,107.20
Fry Binks Partnership Ltd Total		£5,107.20
Markey Construction Ltd	Main Contract Works	£34,782.18
Markey Construction Ltd Total		£34,782.18
Maytrix Group Ltd	Legal Fees	£5,600.00
	Other Consult	£19,209.60
Maytrix Group Ltd Total		£24,809.60
Mills and Bann Solicitors	Acquisition C	£2,476.80
	Legal Fees	£4,114.60
Mills and Bann Solicitors Total		£6,591.40
Newland Homes Ltd	Main Contract	-£60,824.26
Newland Homes Ltd Total		-£60,824.26
Philip Pank Partnership	Eers Agent & QS	£5,336.00
Philip Pank Partnership Total		£5,336.00
Property Pathfinder	Decant Costs	£1,140.00
	Site Surv & Invest	£1,440.00
	Valuation Fee	£2,495.00
Property Pathfinder Total		£5,075.00
Shakespears (Needham & James Ltd)	Acquisition C	£56,290.00
Shakespears (Needham & James Ltd) Total		£56,290.00
Trowers & Hamlins	Acquisition C	£193,750.00
	Acquisition Costs	-£8,175.12
	Legal Fees	£14,517.02
Trowers & Hamlins Total		£200,091.90
Grand Total		£398,098.80