

Sum of Value		
Originating Master Name	Expenditure Type	Total
ATP Architecture LLP	Architects Fees	£10,230.00
ATP Architecture LLP Total		£10,230.00
Bewley Homes PLC	Main Contract	£635,377.16
Bewley Homes PLC Total		£635,377.16
Cala Homes Chiltern Ltd	Main Contract	£216,382.46
Cala Homes Chiltern Ltd Total		£216,382.46
Connells Estate Agents	Acquisition Costs	£2,376.00
Connells Estate Agents Total		£2,376.00
E G Carter & Co Ltd	Main Contract Works	£729,527.00
E G Carter & Co Ltd Total		£729,527.00
Fry Binks Partnership Ltd	Eers Agent &	£28,739.59
Fry Binks Partnership Ltd Total		£28,739.59
Gowling WLG (UK) LLP	Main Contract	£1,145,428.12
Gowling WLG (UK) LLP Total		£1,145,428.12
JC Carpets Ltd	Miscellaneous	£828.00
JC Carpets Ltd Total		£828.00
Mills and Bann Solicitors	Legal Fees	£1,137,288.77
Mills and Bann Solicitors Total		£1,137,288.77
NatWest Commercial Cards Division	Miscellaneous	£17.65
NatWest Commercial Cards Division Total		£17.65
Pro Vision Planning & Design	Other Consultancy	£1,965.48
Pro Vision Planning & Design Total		£1,965.48
Property Pathfinder	Valuation Fees	£3,036.01
Property Pathfinder Total		£3,036.01
Shakespears Martineau LLP	Legal Fees	£1,684.79
Shakespears Martineau LLP Total		£1,684.79
Solution 106 Ltd	Other Consultancy	£58,354.85
Solution 106 Ltd Total		£58,354.85
The Tooley & Foster Partnership	Architect Fees	£9,766.64
The Tooley & Foster Partnership Total		£9,766.64
Towle Spurring Hardy Ltd	Architect Fees	£3,111.00
Towle Spurring Hardy Ltd Total		£3,111.00
Trowers & Hamlins	Legal Fees	£1,302.84
Trowers & Hamlins Total		£1,302.84
Grand Total		£3,985,416.36