

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