

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-19 Affordable Homes Programme (Qtr 3 Oct 2019 – Dec 2019)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
96 - 102 The Broadway AR	COUNTYCLEAN ENVIRONMENTAL LTD	Topographical Survey	22 July 2019	2,428.50
96 - 102 The Broadway SO	CUBE SURVEYS LIMITED	Site / Soil Investigation	03 July 2019	2,250.00
	COUNTYCLEAN ENVIRONMENTAL LTD	Topographical Survey	22 July 2019	2,023.75
Bath RoadHounslowWest AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	31 July 2019	5,873.89
	HIGGINS CONSTRUCTION PLC	Main Contractor	02 October 2019	1,129,717.03
	HIGGINS CONSTRUCTION PLC	Main Contractor	31 October 2019	479,741.05
	HIGGINS CONSTRUCTION PLC	Planning Consultant	26 November 2019	37,500.00
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 September 2019	1,605.32
	MLM BUILDING CONTROL LIMITED	Building Regulation Fees	26 June 2019	5,152.00
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	01 October 2019	101,645.34
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	30 April 2019	3,464.00
	SIMMONS TAYLOR HALL	Party Wall Surveyor	19 December 2019	1,050.00
Bath RoadHounslowWest SO	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	30 April 2019	1,684.19
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	31 July 2019	8,420.96
	HIGGINS CONSTRUCTION PLC	Main Contractor	02 October 2019	416,405.88
	HIGGINS CONSTRUCTION PLC	Main Contractor	31 October 2019	591,109.50
	HIGGINS CONSTRUCTION PLC	Main Contractor	26 November 2019	523,076.30
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 September 2019	1,974.46
	MLM BUILDING CONTROL LIMITED	Building Regulation Fees	26 June 2019	3,498.00
	WATERSTONE DESIGN BUILDIN	Working Drawing Architect	30 April 2019	1,340.00
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	01 October 2019	124,995.36
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	30 April 2019	4,256.00
	SIMMONS TAYLOR HALL	Party Wall Surveyor	19 December 2019	1,050.00
Bell Road Rented	GUARDIAN SECURITY	Security	31 August 2019	7,667.71
	GUARDIAN SECURITY	Security	31 July 2019	3,840.00
	GUARDIAN SECURITY	Security	30 September 2019	3,870.98
	GUARDIAN SECURITY	Security	06 September 2019	15,814.66
	JOHN ROWAN & PARTNERS	Employers Agent Fees	02 September 2019	9,481.79
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	31 October 2019	1,176.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 October 2019	25,701.04
	WINCKWORTH SHERWOOD OFFICE	Commuted Sums / Section 106	20 December 2019	5,975.00
	WYG ENVIRONMENT PLANNING TRANS	Highways Consultant	12 December 2019	4,500.00
Bell Road SO	GUARDIAN SECURITY	Security	31 August 2019	6,389.76
	GUARDIAN SECURITY	Security	31 July 2019	580.16
	GUARDIAN SECURITY	Security	30 September 2019	8,754.98
	GUARDIAN SECURITY	Security	30 November 2019	11,980.80
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	31 October 2019	980.00
	WINCKWORTH SHERWOOD OFFICE	Commuted Sums / Section 106	20 December 2019	5,975.00
	WYG ENVIRONMENT PLANNING TRANS	Highways Consultant	12 December 2019	4,500.00
Bicester Exemplar Ph3 AR	ELMSBROOK (CREST A2D) LLP	Main Contractor	23 July 2019	179,598.37
	ELMSBROOK (CREST A2D) LLP	Main Contractor	27 September 2019	157,026.51
	ELMSBROOK (CREST A2D) LLP	Main Contractor	02 December 2019	81,781.16
	ELMSBROOK (CREST A2D) LLP	Main Contractor	28 October 2019	156,056.90
	ELMSBROOK (CREST A2D) LLP	Main Contractor	19 December 2019	9,747.22
	SILVER DCC LIMITED	Clerk of Works	01 October 2019	2,903.54
	SILVER DCC LIMITED	Clerk of Works	01 November 2019	2,903.54
	SILVER DCC LIMITED	Clerk of Works	02 December 2019	2,903.54
	SILVER DCC LIMITED	Employers Agent Fees	22 September 2019	5,865.36
	SILVER DCC LIMITED	Employers Agent Fees	29 August 2019	7,182.00
	SILVER DCC LIMITED	Employers Agent Fees	22 October 2019	6,094.86
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	5,865.36
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	2,470.50
Bicester Exemplar Ph3 SO	ELMSBROOK (CREST A2D) LLP	Main Contractor	23 July 2019	16,684.00
	ELMSBROOK (CREST A2D) LLP	Main Contractor	02 December 2019	7,597.16
	SILVER DCC LIMITED	Employers Agent Fees	29 August 2019	765.00
	CONNELLS	Agency Fees	06 May 2019	3,024.00
	CONNELLS	Agency Fees	21 May 2019	6,006.00
	CONNELLS	Agency Fees	01 May 2019	3,600.00
Brooklands Blk A SO	HUNTERS & PARTNERS	Employers Agent Fees	23 September 2019	4,763.00
	INLAND PARTNERSHIPS LTD	Main Contractor	02 October 2019	913,310.77
	INLAND PARTNERSHIPS LTD	Main Contractor	05 December 2019	227,038.68
	BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	26 November 2019	1,000.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Brooklands Blk C AR	HUNTERS & PARTNERS	Employers Agent Fees	23 September 2019	3,337.00
	INLAND PARTNERSHIPS LTD	Main Contractor	09 September 2019	1,326,123.38
	INLAND PARTNERSHIPS LTD	Main Contractor	02 October 2019	190,273.07
	INLAND PARTNERSHIPS LTD	Main Contractor	05 December 2019	319,332.48
Brooklands Blk C SO	INLAND PARTNERSHIPS LTD	Main Contractor	02 October 2019	121,744.78
	INLAND PARTNERSHIPS LTD	Main Contractor	04 November 2019	298,845.00
	INLAND PARTNERSHIPS LTD	Main Contractor	05 December 2019	78,604.93
	MALCOLM WEBB ASSOC LTD(MWA)	Visualisation	22 October 2019	3,266.67
Brooklands Blk D SO	INLAND PARTNERSHIPS LTD	Main Contractor	02 October 2019	735,722.57
	INLAND PARTNERSHIPS LTD	Main Contractor	04 November 2019	830,893.25
	INLAND PARTNERSHIPS LTD	Main Contractor	05 December 2019	837,402.94
	BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	26 November 2019	1,000.00
Brooklands Blk D SO+	HUNTERS & PARTNERS	Employers Agent Fees	24 October 2019	4,763.00
	INLAND PARTNERSHIPS LTD	Main Contractor	02 October 2019	887,941.03
	INLAND PARTNERSHIPS LTD	Main Contractor	04 November 2019	1,241,633.00
	INLAND PARTNERSHIPS LTD	Main Contractor	05 December 2019	573,160.88
Brooklands Blk B AR	INLAND PARTNERSHIPS LTD	Main Contractor	02 October 2019	304,436.93
Camberwell Road Aff	RUND PARTNERSHIP LTD	Clerk of Works	16 August 2019	1,119.22
	RUND PARTNERSHIP LTD	Clerk of Works	24 May 2019	1,119.22
	SILVER DCC LIMITED	CDM Co-ordinator	22 September 2019	595.60
	SILVER DCC LIMITED	Employers Agent Fees	22 October 2019	3,427.92
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	3,427.92
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	3,427.92
	UNITED LIVING (SOUTH) LTD	Main Contractor	23 August 2019	64,395.35
	UNITED LIVING (SOUTH) LTD	Main Contractor	04 September 2019	140,545.00
	UNITED LIVING (SOUTH) LTD	Main Contractor	10 October 2019	7,586.83
	UNITED LIVING (SOUTH) LTD	Main Contractor	31 October 2019	96,430.07
	UNITED LIVING (SOUTH) LTD	Main Contractor	20 November 2019	36,188.80
	UNITED LIVING (SOUTH) LTD	Main Contractor	29 November 2019	112,297.06
	Camberwell Road SO	UNITED LIVING (SOUTH) LTD	Main Contractor	23 August 2019
UNITED LIVING (SOUTH) LTD		Main Contractor	04 September 2019	130,202.44
UNITED LIVING (SOUTH) LTD		Main Contractor	10 October 2019	20,680.04
UNITED LIVING (SOUTH) LTD		Main Contractor	31 October 2019	262,847.39
UNITED LIVING (SOUTH) LTD		Main Contractor	20 November 2019	152,594.65
UNITED LIVING (SOUTH) LTD		Main Contractor	29 November 2019	306,097.36
Carlton SO	WISH LONDON	Marketing Suite and Showhome	19 August 2019	3,000.00
	WISH LONDON	Marketing Suite and Showhome	30 September 2019	8,000.00
	WISH LONDON	Marketing Suite and Showhome	15 October 2019	2,500.00
Dovedale Close AR	J.S SEATING & DESKING	Minor Works (Spec Upgrade)	16 August 2019	636.00
	OCEAN MEDIA GROUP LTD	Minor Works (Spec Upgrade)	16 October 2019	2,820.00
	NEWDAYS PHARMACY	Minor Works (Spec Upgrade)	31 July 2019	876.00
	DURABLE LTD	Minor Works (Spec Upgrade)	30 April 2019	551.40
Green Man Lane Ph3	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 September 2019	963.24
	JOHN ROWAN & PARTNERS	Clerk of Works	30 September 2019	2,324.81
	JOHN ROWAN & PARTNERS	Clerk of Works	31 October 2019	2,324.81
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 October 2019	1,769.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 September 2019	4,200.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 November 2019	1,769.09
	JOHN ROWAN & PARTNERS	Employers Agent Fees	(blank)	707.62
	RYDON CONSTRUCTION LTD	Main Contractor	01 October 2019	693,315.63
	RYDON CONSTRUCTION LTD	Main Contractor	29 October 2019	465,992.63
	RYDON CONSTRUCTION LTD	Main Contractor	24 July 2019	714,753.39
	RYDON CONSTRUCTION LTD	Main Contractor	27 November 2019	533,777.32
RYDON CONSTRUCTION LTD	Main Contractor	(blank)	22,374.11	
Keybridge House AFF	SILVER DCC LIMITED	Employers Agent Fees	03 September 2019	2,857.14
	SILVER DCC LIMITED	Employers Agent Fees	01 October 2019	2,857.14
	SILVER DCC LIMITED	Employers Agent Fees	01 November 2019	2,857.14
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 August 2019	1,800.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	31 October 2019	900.00
Keybridge House SO	SILVER DCC LIMITED	Employers Agent Fees	02 December 2019	2,380.95
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 September 2019	1,500.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	31 October 2019	750.00
Lavender Court AR	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 October 2019	616.71
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	20 August 2019	616.69
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 September 2019	616.70
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 November 2019	616.70
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	19 December 2019	616.70
	JOHN ROWAN & PARTNERS	Clerk of Works	30 September 2019	2,798.59

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	JOHN ROWAN & PARTNERS	Clerk of Works	31 October 2019	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	28 November 2019	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	19 December 2019	1,472.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	30 September 2019	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 October 2019	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 November 2019	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	11 December 2019	2,883.89
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 September 2019	1,370.48
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	22 September 2019	158,037.28
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	22 October 2019	268,758.17
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	26 November 2019	363,098.46
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	12 December 2019	369,251.49
	RUND PARTNERSHIP LTD	Clerk of Works	16 September 2019	1,119.22
	DO NOT USE (Correct S110001762)- LB HAM	Commuted Sums / Section 106	09 September 2019	10,513.22
	DO NOT USE (Correct S110001762)- LB HAM	Commuted Sums / Section 106	01 October 2019	26,714.99
	BLC CONSTRUCTION SUPPLIES	Printing Costs	30 September 2019	1,083.48
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	12 December 2019	1,231.55
	LONDON BOROUGH OF HAMMERSMITH & F	Commuted Sums / Section 106	09 September 2019	10,513.22
Lavender Court SO	JOHN ROWAN & PARTNERS	Clerk of Works	31 August 2019	2,209.49
	JOHN ROWAN & PARTNERS	Clerk of Works	31 October 2019	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	28 November 2019	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	19 December 2019	1,104.75
	JOHN ROWAN & PARTNERS	Employers Agent Fees	30 September 2019	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 October 2019	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 November 2019	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	11 December 2019	2,163.06
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 September 2019	1,027.93
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	22 September 2019	142,242.56
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	22 October 2019	241,897.67
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	26 November 2019	326,809.32
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	12 December 2019	332,347.38
	RUND PARTNERSHIP LTD	Clerk of Works	19 July 2019	682.35
	RUND PARTNERSHIP LTD	Clerk of Works	28 June 2019	932.68
	RUND PARTNERSHIP LTD	Clerk of Works	28 November 2019	670.77
	DO NOT USE (Correct S110001762)- LB HAM	Commuted Sums / Section 106	09 September 2019	9,462.50
	DO NOT USE (Correct S110001762)- LB HAM	Commuted Sums / Section 106	01 October 2019	24,045.01
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	12 December 2019	923.71
	LONDON BOROUGH OF HAMMERSMITH & F	Commuted Sums / Section 106	09 September 2019	9,462.50
The Boulevard, Crawley AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	13 August 2019	6,250.98
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 October 2019	5,600.00
	Haywards Heath Investments LDA	Main Contractor	03 October 2019	2,689,947.12
	Haywards Heath Investments LDA	Main Contractor	27 September 2019	549,734.12
	Haywards Heath Investments LDA	Main Contractor	24 October 2019	689,562.07
	Haywards Heath Investments LDA	Main Contractor	19 November 2019	640,169.34
	Haywards Heath Investments LDA	Main Contractor	20 December 2019	604,535.05
Western Av Starvin Marvin	CLEARVIEW SURVEYS LTD	Site / Soil Investigation	29 August 2019	975.00
	CLEARVIEW SURVEYS LTD	Site / Soil Investigation	13 December 2019	650.00
	HIGGINS CONSTRUCTION PLC	Minor Works (Spec Upgrade)	05 November 2019	1,730.00
	NETPAS DESIGN LTD	Planning Consultant	19 November 2019	25,000.00
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	4,521.74
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	2,826.09
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	08 October 2019	2,050.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 October 2019	2,213.60
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	24 September 2019	12,675.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	08 July 2019	4,250.00
	ERBAN CONSULTING LTD	Day/Sunlight & Rights to Light	30 August 2019	2,000.00
	I-TRANSPORT	Highways Consultant	30 September 2019	7,196.00
	MIDDLEMARCH ENVIRONMENTAL LTD	Ecology Assessor	29 October 2019	1,425.00
	IESIS SPECIAL STRUCTURES LTD	Structural Engineer	27 August 2019	1,000.00
	IESIS SPECIAL STRUCTURES LTD	Structural Engineer	30 September 2019	1,050.00
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	20 August 2019	1,900.00
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	11 September 2019	900.00
	AWA Building Services Consultants	M & E Consultant	30 September 2019	5,000.00
	AWA Building Services Consultants	M & E Consultant	25 October 2019	5,000.00
	AWA Building Services Consultants	M & E Consultant	21 November 2019	10,000.00
	AES SUSTAINABILITY CONSULTANTS	Energy Assessor / SAP Calcs	24 October 2019	600.00
	SIMPLY PLANNING LTD	Planning Consultant	30 August 2019	3,000.00
	SIMPLY PLANNING LTD	Planning Consultant	12 September 2019	2,000.00
	SIMPLY PLANNING LTD	Planning Consultant	30 September 2019	3,000.00
	SIMPLY PLANNING LTD	Planning Consultant	31 October 2019	2,000.00
	COLE JARMAN LTD	Acoustic Engineer	31 August 2019	1,000.00
	TAMDOWN GROUP LTD	Site / Soil Investigation	30 September 2019	31,067.00
	Saunders Partnership Limited	Working Drawing Architect	30 September 2019	9,750.00
	Saunders Partnership Limited	Working Drawing Architect	25 October 2019	40,250.00
	RED AND WHITE DESIGN	Planning Architect	01 October 2019	11,000.00
	SYNTEC PROJECTS LTD	Security	04 December 2019	27,000.00
	IRELAND ALBRECHT LTD	Landscape Designer	19 November 2019	3,508.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
York Road Inter Rent	SILVER DCC LIMITED	Clerk of Works	01 October 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	01 November 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	02 December 2019	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	23 July 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	22 September 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	30 August 2019	14,400.00
	SILVER DCC LIMITED	Employers Agent Fees	22 October 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	5,799.60
	SILVER ENERGY MANAGEMENT SOLUT WINCKWORTH SHERWOOD OFFICE	Energy Assessor / SAP Calcs Land Purchase	24 September 2019 05 December 2019	37,800.00 2,934,236.00
The Boulevard, Crawley SO	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	13 August 2019	3,225.35
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 December 2019	8,434.50
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 December 2019	24,966.82
	A.E. TYLER LIMITED T/A OCTINK	Hoarding	05 September 2019	8,775.00
Collins Street (All AFF)	EXEL CONSTRUCTION LIMITED	Main Contractor	01 October 2019	33,023.32
3 Collins Street Rent	EXEL CONSTRUCTION LIMITED	Main Contractor	01 October 2019	32,002.13
Ruby Triangle (SR) A	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 November 2019	19,245.49
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	5,652.16
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	3,391.29
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	05 December 2019	15,000.00
Ruby Triangle (SR) C2	RUBY TRIANGLE PROPERTIES LTD	Main Contractor	12 December 2019	1,000,000.00
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	01 December 2019	1,239.22
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	01 December 2019	1,239.21
Total Spend in Quarter 3				29,050,682.75