

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 3 Oct 2020 – Dec 2020)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	Supplier JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 June 2020	525.00
Bath RoadHounslowWest AR	POWER ON CONNECTIONS LTD	Electric Main	08 October 2020	1,751.47
	Higgins Partnerships 1961 PLC	Main Contractor	28 September 2020	1,888,374.13
	Higgins Partnerships 1961 PLC	Main Contractor	28 October 2020	833,917.40
	Higgins Partnerships 1961 PLC	Main Contractor	30 November 2020	835,376.94
	Lyreco Properties Ltd	Party Wall Surveyor	01 November 2020	1,630.50
Dath Dandllowelevator SO	IOUNI DOWANI & DARTNIERO	Dart Wall Commence	20 luna 2020	F2F 00
Bath RoadHounslowWest SO	JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 June 2020	525.00
	MAJOR PLAYERS LTD MAJOR PLAYERS LTD	Brochures Brochures	23 October 2020 13 November 2020	600.00 1,200.00
	CLEMMY MANZO	Brochures	17 November 2020	950.00
	Higgins Partnerships 1961 PLC	Main Contractor	28 September 2020	2.303.141.31
	Higgins Partnerships 1961 PLC	Main Contractor	28 October 2020	1,010,828.54
	Higgins Partnerships 1961 PLC	Main Contractor	30 November 2020	1,006,689.07
	Resolution Interiors Ltd	Running Costs	30 November 2020	970.57
	HOBS REPRO	Running Costs	30 November 2020	1,173.35
	Lyreco Properties Ltd	Party Wall Surveyor	01 November 2020	1,990.12
Bell Road Rented	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 July 2020	3,352.87
	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 October 2020	1,676.44
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27 October 2020	9,984.94
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	25 September 2020	4,852.50
	FOURPOINT ARCHITECTS LLP	Planning Architect	30 September 2020	16,800.00
	FOURPOINT ARCHITECTS LLP	Planning Architect	30 November 2020	3,600.00
	DELVA PATMAN REDLER LLP	Day/Sunlight & Rights to Light	31 July 2020	1,260.00
Bell Road SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	28 September 2020	3,937.52
	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 July 2020	602.44
	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 October 2020	2,269.98
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27 October 2020	23,682.22
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 October 2020	40,185.25
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 October 2020	19,850.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	12 October 2020	6,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 July 2020	74,082.36
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	17 November 2020	4,268.75
	LONDON BOROUGH OF HOUNSLOW	Local Authority Planning Fees	19 October 2020	1,999.79
	FOURPOINT ARCHITECTS LLP	Planning Architect	30 September 2020	5,000.00
	CLADTECH ASSOCIATES	M & E Consultant	27 April 2020	500.00
	GUARDIAN SECURITY	Security	31 October 2020	6,678.30
	GUARDIAN SECURITY	Security	30 November 2020	11,656.06
	O'CONNOR SUTTON CRONIN	Structural Engineer Structural Engineer	02 November 2020 01 November 2020	20,000.00 20,000.00
	O'CONNOR SUTTON CRONIN DELVA PATMAN REDLER LLP	Day/Sunlight & Rights to Light	31 July 2020	2,950.00
			04.0	0.470.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	01 October 2020	3,173.26
	SILVER DCC LIMITED SILVER DCC LIMITED	Clerk of Works Clerk of Works	02 November 2020	3,173.26 3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	02 December 2020 24 September 2020	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	6,410.23
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 November 2020	4,002.72
	ELMSBROOK (CREST A2D) LLP	Main Contractor	08 October 2020	306,874.65
	ELMSBROOK (CREST A2D) LLP	Main Contractor	09 December 2020	303,098.35
	ELMSBROOK (CREST A2D) LLP	Main Contractor	14 December 2020	70,956.94
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	27 October 2020	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	2,544.73
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	27 October 2020	3,425.59
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	3,425.60
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	27 October 2020	880.87
, ,	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	880.87
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	27 October 2020	1,565.99
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	1,565.98
Brooklands Blk A SO	HUNTERS & PARTNERS	Employers Agent Fees	30 October 2020	1,000.00
DI CORIGINA SIR A SU	HUNTERS & PARTNERS HUNTERS & PARTNERS	Employers Agent Fees Employers Agent Fees	27 November 2020	1,000.00
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Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	INLAND PARTNERSHIPS LTD	Main Contractor	28 October 2020	258,723.72
	INLAND PARTNERSHIPS LTD	Main Contractor	07 December 2020	392,221.44
	BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	17 March 2020 -	2,372.76
Brooklands Blk C SO	HUNTERS & PARTNERS	Employers Agent Fees	30 October 2020	1,788.00
	HUNTERS & PARTNERS	Employers Agent Fees	16 December 2020	1,788.00
Brooklands Blk D SO	HUNTERS & PARTNERS	Clerk of Works	23 September 2020	580.00
	HUNTERS & PARTNERS	Clerk of Works	30 October 2020	580.00
	HUNTERS & PARTNERS	Clerk of Works	27 November 2020	580.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 October 2020	3,000.00
	HUNTERS & PARTNERS	Employers Agent Fees	27 November 2020	2,000.00
	INLAND PARTNERSHIPS LTD	Main Contractor	28 September 2020	173,113.91
	INLAND PARTNERSHIPS LTD	Main Contractor	28 October 2020	208,416.33
	INLAND PARTNERSHIPS LTD	Main Contractor	07 December 2020	315,956.16
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	19 October 2020	30,292.50
Brooklands Blk D SO+	HUNTERS & PARTNERS	Clerk of Works	16 December 2020	1 260 00
Brooklands Bik D SO+	HUNTERS & PARTNERS HUNTERS & PARTNERS	Employers Agent Fees	31 August 2020	1,260.00 6,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 October 2020	2,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	27 November 2020	3,032.00
	INLAND PARTNERSHIPS LTD	Main Contractor	28 September 2020	592,155.46
	INLAND PARTNERSHIPS LTD	Main Contractor	28 October 2020	251,536.95
	INLAND PARTNERSHIPS LTD	Main Contractor	07 December 2020	381,326.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 October 2020	975.60
	MAJOR PLAYERS LTD	Brochures	30 September 2020	1,237.50
	G L HEARN	Research and Benchmarking	30 September 2020	500.00
	G L HEARN	Research and Benchmarking Research and Benchmarking	30 September 2020 30 November 2020	600.00
	MATT LIVEY	Visualisation	28 October 2020	800.00
				750.00
	DDCreative	Hoarding	02 November 2020	
	ZOOPLA LTD	Digital Media	30 September 2020	1,500.00
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	02 October 2020	609.50
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	19 October 2020	1,687.50
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	09 September 2020	1,687.50
	A.E. TYLER LIMITED T/A OCTINK	Marketing Suite and Showhome	19 October 2020	1,307.00
	SMILE PUBLISHING LIMITED	Advertising	28 August 2020	535.00
	HOBS REPRO	Running Costs	30 November 2020	1,139.10
	MALCOLM WEBB ASSOC LTD(MWA)	Visualisation	14 November 2020	1,610.78
	RIGHT OF LIGHT CONSULTING	Minor Works (Spec Upgrade)	18 November 2020	2,500.00
Camberwell Road Aff	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	2,300.62
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	2,299.40
	UNITED LIVING (SOUTH) LTD	Main Contractor	08 October 2020	4,877.22
	UNITED LIVING (SOUTH) LTD	Main Contractor	27 October 2020	43,949.37
Camberwell Road SO	UNITED LIVING (SOUTH) LTD	Main Contractor	08 October 2020	170,344.43
	UNITED LIVING (SOUTH) LTD	Main Contractor	27 October 2020	121,519.00
	UNITED LIVING (SOUTH) LTD	Main Contractor	03 June 2020	14,743.77
	JONES LANG LASALLE LTD	Valuations	28 August 2020	2,250.00
	DDCreative	Brochures	02 November 2020	2,100.00
Dorset Close	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	30 November 2020	746.03
Dorset close	WINCKWORTH SHERWOOD OFFICE	Main Contractor	12 October 2020	289,836.00
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Dovedale Close AR	FELTHAM CONSTRUCTION LTD CALFORD SEADEN LLP	Main Contractor Employers Agent Fees	08 October 2020 27 November 2020	40,684.30 1,938.89
	CALFORD SEADEN LLF	Employers Agent rees	27 November 2020	1,550.05
Geron Way Barnet Affordable	Higgins Partnerships 1961 PLC	Main Contractor	16 November 2020	117,976.93
Green Man Lane Ph3	JOHN ROWAN & PARTNERS	Clerk of Works	29 September 2020	2,298.67
dicen Man Lane 1115	JOHN ROWAN & PARTNERS	Clerk of Works	27 October 2020	2,237.34
	JOHN ROWAN & PARTNERS	Clerk of Works	16 December 2020	2,131.07
	=	Employers Agent Fees	07 October 2020	10,907.20
		. , ,		
	JOHN ROWAN & PARTNERS	Employers Agent Foos		
	JOHN ROWAN & PARTNERS	Employers Agent Fees Main Contractor	09 November 2020 21 September 2020	8,208.61 777 782 68
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD	Main Contractor	21 September 2020	777,782.68
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD	Main Contractor Main Contractor	21 September 2020 30 October 2020	777,782.68 989,868.40
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD	Main Contractor Main Contractor Main Contractor	21 September 2020 30 October 2020 30 November 2020	777,782.68 989,868.40 824,539.15
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE	Main Contractor Main Contractor Main Contractor Legal Costs	21 September 2020 30 October 2020 30 November 2020 24 June 2020	777,782.68 989,868.40 824,539.15 4,412.50
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD	Main Contractor Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative	Main Contractor Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE	Main Contractor Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE LONDON BOROUGH OF EALING	Main Contractor Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media Commuted Sums / Section 106	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020 11 December 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20 438,058.00
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE	Main Contractor Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20
	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE LONDON BOROUGH OF EALING FIELDGATE CONSULTANTS LTD FIELDGATE CONSULTANTS LTD	Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media Commuted Sums / Section 106 Planning Consultant Travel Plans	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020 11 December 2020 18 December 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20 438,058.00 3,164.15 900.00
Keybridge House AFF	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE LONDON BOROUGH OF EALING FIELDGATE CONSULTANTS LTD FIELDGATE CONSULTANTS LTD	Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media Commuted Sums / Section 106 Planning Consultant Travel Plans Employers Agent Fees	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020 11 December 2020 18 December 2020 18 December 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20 438,058.00 3,164.15 900.00
Keybridge House AFF	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE LONDON BOROUGH OF EALING FIELDGATE CONSULTANTS LTD FIELDGATE CONSULTANTS LTD	Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media Commuted Sums / Section 106 Planning Consultant Travel Plans	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020 11 December 2020 18 December 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20 438,058.00 3,164.15 900.00 2,857.14 1,428.55
Keybridge House AFF	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE LONDON BOROUGH OF EALING FIELDGATE CONSULTANTS LTD FIELDGATE CONSULTANTS LTD	Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media Commuted Sums / Section 106 Planning Consultant Travel Plans Employers Agent Fees	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020 11 December 2020 18 December 2020 18 December 2020 21 August 2020 29 June 2020 21 August 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20 438,058.00 3,164.15 900.00 2,857.14 1,428.55 780.00
Keybridge House AFF	JOHN ROWAN & PARTNERS RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD RYDON CONSTRUCTION LTD WINCKWORTH SHERWOOD OFFICE JONES LANG LASALLE LTD DDCreative NEW HOMES FOR SALE LONDON BOROUGH OF EALING FIELDGATE CONSULTANTS LTD FIELDGATE CONSULTANTS LTD SILVER DCC LIMITED SILVER DCC LIMITED	Main Contractor Main Contractor Main Contractor Legal Costs Research and Benchmarking Brochures Digital Media Commuted Sums / Section 106 Planning Consultant Travel Plans Employers Agent Fees Employers Agent Fees	21 September 2020 30 October 2020 30 November 2020 24 June 2020 05 November 2020 02 November 2020 30 October 2020 11 December 2020 18 December 2020 18 December 2020 21 August 2020 29 June 2020	777,782.68 989,868.40 824,539.15 4,412.50 2,000.00 2,325.00 1,266.20 438,058.00 3,164.15 900.00 2,857.14 1,428.55

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Keybridge House SO	SILVER DCC LIMITED	Employers Agent Fees	29 June 2020	1,190.49
Lavender Court AR	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 September 2020	616.70
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 November 2020	616.70
	JOHN ROWAN & PARTNERS	Clerk of Works	27 October 2020	1,472.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 October 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 November 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	18 December 2020	2,883.89
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 September 2020	180,668.85
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	30 October 2020	213,554.00
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	03 December 2020	155,784.98
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	18 December 2020	142,899.26
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	11 September 2020	2,778.85
Lavender Court SO	JOHN ROWAN & PARTNERS	Clerk of Works	27 October 2020 20 October 2020	1,104.75
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 November 2020	2,163.06 2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	18 December 2020	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees		
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 September 2020	162,612.25
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	30 October 2020	192,210.77
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	03 December 2020	140,215.36
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	18 December 2020	143,280.37
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	11 September 2020	2,084.29
	JONES LANG LASALLE LTD	Valuation	17 November 2020	2,000.00
	JONES LANG LASALLE LTD	Valuations	29 October 2020	1,500.00
	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	28 October 2020	1,240.00
	MATT LIVEY	Visualisation	12 October 2020	800.00
	MATT LIVEY	Visualisation	28 October 2020	800.00
	Assembly Studios Ltd	Visualisation	30 September 2020	2,800.00
	DDCreative	Brochures	08 October 2020	3,000.00
	Reade Signs Limited	Hoarding	31 August 2020	3,689.99
	Reade Signs Limited	Hoarding	16 October 2020	585.00
	RED & GRAY	Visualisation	31 July 2020	1,150.00
	HOBS REPRO	Brochures	30 October 2020	728.15
	HOBS REPRO	Promotional Costs	30 November 2020	617.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	09 November 2020	4,321.00
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	3,541.93
	SILVER DCC LIMITED SILVER ENERGY MANAGEMENT SOLUT	Employers Agent Fees M & E Consultant	15 December 2020 29 October 2020	3,541.93 4,396.20
Ruby Block B1 (SR)	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	1,809.26
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 October 2020	4,266.90
Ruby Block C2 (SR)	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	4,221.59
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 October 2020	4,266.90
The Boulevard, Crawley AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 March 2020 -	10,121.40
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 December 2019 -	10,121.40
	Haywards Heath Investments LDA	Main Contractor	25 September 2020	414,274.92
	Haywards Heath Investments LDA	Main Contractor	01 November 2020	381,060.23
	Haywards Heath Investments LDA	Main Contractor	01 December 2020	501,182.42
The Boulevard, Crawley SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 October 2020	8,158.40
	CHARLES RUSSELL SPEECHLYS LLP	Branding	29 September 2020	1,000.00
	MATT LIVEY	Visualisation	06 October 2020	800.00
	MATT LIVEY	Visualisation	28 October 2020	800.00
	DDCreative	Brochures	08 October 2020	3,525.00
	Reade Signs Limited	Display Materials/Signage	13 October 2020	1,282.09
	Redue Signs Limited		21 August 2020	1,595.00
	RED & GRAY	Visualisation	31 August 2020	
	•	Visualisation Main Contractor	25 September 2020	233,029.65
	RED & GRAY		=	233,029.65 214,346.69
	RED & GRAY Haywards Heath Investments LDA	Main Contractor	25 September 2020	
	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA	Main Contractor Main Contractor	25 September 2020 01 November 2020	214,346.69
	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD	Main Contractor Main Contractor Main Contractor Digital Media	25 September 2020 01 November 2020 01 December 2020 31 October 2020	214,346.69 281,915.12 1,500.00
	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD HOBS REPRO	Main Contractor Main Contractor Main Contractor Digital Media Visualisation	25 September 2020 01 November 2020 01 December 2020 31 October 2020 30 October 2020	214,346.69 281,915.12 1,500.00 728.15
	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD	Main Contractor Main Contractor Main Contractor Digital Media	25 September 2020 01 November 2020 01 December 2020 31 October 2020	214,346.69 281,915.12 1,500.00
Western Av Starvin Marvin	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD HOBS REPRO HOBS REPRO	Main Contractor Main Contractor Main Contractor Main Contractor Digital Media Visualisation Marketing Suite and Showhome Marketing Suite and Showhome	25 September 2020 01 November 2020 01 December 2020 31 October 2020 30 October 2020 30 November 2020	214,346.69 281,915.12 1,500.00 728.15 617.00
Western Av Starvin Marvin	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD HOBS REPRO HOBS REPRO CLAUDE HOOPER INTERIORS SILVER DCC LIMITED	Main Contractor Main Contractor Main Contractor Digital Media Visualisation Marketing Suite and Showhome Marketing Suite and Showhome	25 September 2020 01 November 2020 01 December 2020 31 October 2020 30 October 2020 30 November 2020 30 October 2020	214,346.69 281,915.12 1,500.00 728.15 617.00 590.00 2,826.09
Western Av Starvin Marvin	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD HOBS REPRO HOBS REPRO CLAUDE HOOPER INTERIORS SILVER DCC LIMITED SILVER DCC LIMITED	Main Contractor Main Contractor Main Contractor Digital Media Visualisation Marketing Suite and Showhome Marketing Suite and Showhome Employers Agent Fees Employers Agent Fees	25 September 2020 01 November 2020 01 December 2020 31 October 2020 30 October 2020 30 November 2020 30 October 2020 23 October 2020 20 November 2020	214,346.69 281,915.12 1,500.00 728.15 617.00 590.00 2,826.09 2,826.09
Western Av Starvin Marvin	RED & GRAY Haywards Heath Investments LDA Haywards Heath Investments LDA Haywards Heath Investments LDA ZOOPLA LTD HOBS REPRO HOBS REPRO CLAUDE HOOPER INTERIORS SILVER DCC LIMITED	Main Contractor Main Contractor Main Contractor Digital Media Visualisation Marketing Suite and Showhome Marketing Suite and Showhome	25 September 2020 01 November 2020 01 December 2020 31 October 2020 30 October 2020 30 November 2020 30 October 2020	214,346.69 281,915.12 1,500.00 728.15 617.00 590.00 2,826.09

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 December 2020	600.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 October 2020	211,561.88
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 November 2020	86,663.79
Western Ave LAR	BUGLER DEVELOPMENTS LTD	Main Contractor	28 October 2020	280,442.49
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 November 2020	114,879.90
	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	3,391.29
York Road Inter Rent	SILVER DCC LIMITED	Clerk of Works	23 October 2020	5,799.60
	SILVER DCC LIMITED	Clerk of Works	02 November 2020	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	01 October 2020	1,543.00
	SILVER DCC LIMITED	Employers Agent Fees	23 October 2020	1,620.00
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	7,419.60
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	5,799.60
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 September 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	26 November 2020	2,850.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 October 2020	4,449.96
Carlton SO	BRETT GARDNER	Minor Works (Spec Upgrade)	25 September 2020	2,000.00
Beresford Road, Southall (LAR)	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 September 2020	810.00
20.00.0.0.0.000, 20.00.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 October 2020	810.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 November 2020	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 October 2020	7,740.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	16 November 2020	3,354.00
	JOHN ROWAN & PARTNERS	· · ·	15 December 2020	3,354.00
		Employers Agent Fees	30 October 2020	3,000.00
	JOHN ROWAN & PARTNERS	Party Wall Surveyor		
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	30 November 2020	3,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 September 2020	36,000.00
	BRETT GARDNER	Valuation	02 November 2020	900.00
	L&A Consulting Limited t/a Cubic Building St		30 November 2020	5,940.00
	SYNTEC PROJECTS LTD	Main Contractor	30 September 2020	158,470.51
	SYNTEC PROJECTS LTD	Main Contractor	31 October 2020	20,370.90
	SYNTEC PROJECTS LTD	Main Contractor	30 November 2020	467,718.21
	RIGHT OF LIGHT CONSULTING	Day/Sunlight & Rights to Light	15 December 2020	900.00
	NETPAS DESIGN LTD	Planning Architect	31 October 2020	1,500.00
	BNP PARIBAS REAL ESTATE ADVISO	Valuation	31 October 2020	1,100.00
	DEARADH LIMITED	Planning Architect	31 October 2020	1,195.00
Sawyers Arms-Bid 28units	SYNTEC PROJECTS LTD	Main Contractor	12 October 2020	74,295.25
Kenyngton Drive	FELTHAM CONSTRUCTION LTD	Main Contractor	16 April 2020	2,637.64
Geron Way Barnet SO	Higgins Partnerships 1961 PLC	Main Contractor	16 November 2020	54,220.36
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	29 October 2020	32,500.00
(30)	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	3,599.09
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	1,197.30
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	6,598.33
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	2,195.04
West King Street Block A (LAR)	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	2,159.45
5 · · · · · · · · · · · · · · · · · · ·	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	718.38
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	3,599.09
<u> </u>	SILVER DCC LIMITED	Employers Agent Fees	15 December 2020	1,197.29
Pears Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	10 December 2020	6,360.68
			Total Spend in Quarter 3	20,620,182.10