

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 1 Apr 2020 – Jun 2020)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Balham High Road 215 (AR)</b>	BEDFORD HOUSE LIMITED	Main Contractor	05 May 2020	40,236.00
<b>Bath RoadHounslowWest AR</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	07 April 2020	15,519.31
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	11 May 2020	1,014.73
	HIGGINS CONSTRUCTION PLC	Main Contractor	01 April 2020	1,050,098.90
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 April 2020	258,942.42
	HIGGINS CONSTRUCTION PLC	Main Contractor	22 May 2020	262,816.66
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	31 January 2020	824.61
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	03 March 2020	915.20
	BARTON WILLMORE LTD	Planning Consultant	31 March 2020	1,001.50
	POWER ON CONNECTIONS LTD	Electric Main	10 June 2020	20,642.11
	Alfred Holden	Party Wall Surveyor	03 March 2020	1,767.02
<b>Bath RoadHounslowWest SO</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	07 April 2020	14,588.15
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	11 May 2020	953.84
	HIGGINS CONSTRUCTION PLC	Main Contractor	01 April 2020	1,289,515.64
	HIGGINS CONSTRUCTION PLC	Main Contractor	22 May 2020	324,915.32
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	31 January 2020	925.39
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	03 March 2020	5,703.40
	SIMMONS TAYLOR HALL	Party Wall Surveyor	05 February 2020	750.00
	MAJOR PLAYERS LTD	Branding	14 February 2020	1,500.00
	MAJOR PLAYERS LTD	Branding	21 February 2020	1,500.00
	POWER ON CONNECTIONS LTD	Electric Main	10 June 2020	18,254.71
	Alfred Holden	Party Wall Surveyor	03 March 2020	1,982.98
	CHARLES RUSSELL SPEECHLYS LLP	Branding	31 March 2020	1,000.00
<b>Bell Road Rented</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 March 2020	4,724.65
	JOHN ROWAN & PARTNERS	Employers Agent Fees	28 April 2020	1,153.27
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 January 2020	22,898.52
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 January 2020	866.06
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 March 2020	2,833.50
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2020	10,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	02 April 2020	566.70
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	27 March 2020	3,098.70
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	24 April 2020	1,967.47
<b>Bell Road SO</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 March 2020	4,724.64
	JOHN ROWAN & PARTNERS	Employers Agent Fees	28 April 2020	2,850.57
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 January 2020	2,633.94
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 March 2020	2,833.50
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	27 March 2020	2,601.00
<b>Bicester Exemplar Ph3 AR</b>	SILVER DCC LIMITED	Clerk of Works	02 April 2020	3,916.33
	SILVER DCC LIMITED	Clerk of Works	04 May 2020	2,419.61
	SILVER DCC LIMITED	Clerk of Works	01 June 2020	2,644.38
	SILVER DCC LIMITED	Employers Agent Fees	02 April 2020	1,749.99
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	5,299.55
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	5,299.55
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	3,091.86
<b>Boston Rd Phase 1 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	1,239.22
<b>Boston Rd Phase 1 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	1,239.21
	ALTUS UK LLP	Planning Consultant	25 March 2020	1,350.00
<b>Brooklands Blk A SO</b>	INLAND PARTNERSHIPS LTD	Main Contractor	08 April 2020	751,905.08
	INLAND PARTNERSHIPS LTD	Main Contractor	05 May 2020	63,099.65
	INLAND PARTNERSHIPS LTD	Main Contractor	09 June 2020	589,723.84
<b>Brooklands Blk C AR</b>	HUNTERS & PARTNERS	Clerk of Works	25 March 2020	740.00
	HUNTERS & PARTNERS	Clerk of Works	23 April 2020	740.00
	INLAND PARTNERSHIPS LTD	Main Contractor	08 April 2020	43,323.43
	INLAND PARTNERSHIPS LTD	Main Contractor	05 May 2020	45,782.94
	INLAND PARTNERSHIPS LTD	Main Contractor	09 June 2020	33,727.60
<b>Brooklands Blk C SO</b>	INLAND PARTNERSHIPS LTD	Main Contractor	05 May 2020	29,551.40
	INLAND PARTNERSHIPS LTD	Main Contractor	09 June 2020	55,389.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2020	1,825.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	JONES LANG LASALLE LTD	Valuations	19 March 2020	1,250.00
	JONES LANG LASALLE LTD	Valuations	29 May 2020	1,000.00
	Bandstand UK Ltd	Branding	11 February 2020	10,000.00
	Bandstand UK Ltd	Hoarding	30 March 2020	4,500.00
	CHARLES RUSSELL SPEECHLYS LLP	Branding	31 March 2020	1,000.00
<b>Brooklands Bik D SO</b>	HUNTERS & PARTNERS	Clerk of Works	28 May 2020	630.00
	INLAND PARTNERSHIPS LTD	Main Contractor	08 April 2020	545,495.43
	INLAND PARTNERSHIPS LTD	Main Contractor	05 May 2020	411,981.34
	INLAND PARTNERSHIPS LTD	Main Contractor	09 June 2020	854,656.57
	Bandstand UK Ltd	Brochures	11 February 2020	9,025.00
	Bandstand UK Ltd	Brochures	15 April 2020	9,025.00
	Assembly Studios Ltd	Visualisation	31 March 2020	14,175.00
	Assembly Studios Ltd	Visualisation	29 May 2020	11,340.00
<b>Brooklands Bik D SO+</b>	HUNTERS & PARTNERS	Clerk of Works	28 May 2020	630.00
	HUNTERS & PARTNERS	Employers Agent Fees	23 April 2020	6,032.00
	INLAND PARTNERSHIPS LTD	Main Contractor	08 April 2020	938,752.61
	INLAND PARTNERSHIPS LTD	Main Contractor	05 May 2020	708,985.88
	INLAND PARTNERSHIPS LTD	Main Contractor	09 June 2020	563,337.71
	Bandstand UK Ltd	Advertising	16 April 2020	9,950.00
	G L HEARN	Valuation	31 December 2019	9,500.00
<b>Camberwell Road Aff</b>	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	3,427.92
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	2,300.62
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	2,300.62
	UNITED LIVING (SOUTH) LTD	Main Contractor	31 March 2020	33,366.95
	UNITED LIVING (SOUTH) LTD	Main Contractor	02 April 2020	2,139.04
	UNITED LIVING (SOUTH) LTD	Main Contractor	13 May 2020	5,068.00
	UNITED LIVING (SOUTH) LTD	Main Contractor	03 June 2020	10,781.39
<b>Camberwell Road SO</b>	UNITED LIVING (SOUTH) LTD	Main Contractor	31 March 2020	90,951.03
	UNITED LIVING (SOUTH) LTD	Main Contractor	13 May 2020	13,814.26
	UNITED LIVING (SOUTH) LTD	Main Contractor	03 June 2020	29,387.74
<b>Dorset Close</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	27 February 2020	1,650.00
<b>Dovedale Close AR</b>	International Longevity Centre UK	Minor Works (Spec Upgrade)	20 March 2020	2,500.00
<b>Geron Way Barnet Affordable</b>	HIGGINS CONSTRUCTION PLC	Main Contractor	09 April 2020	100,000.00
<b>Green Man Lane Ph3</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 January 2020	1,011.88
	JOHN ROWAN & PARTNERS	Clerk of Works	19 March 2020	2,227.94
	JOHN ROWAN & PARTNERS	Clerk of Works	26 May 2020	2,227.94
	JOHN ROWAN & PARTNERS	Clerk of Works	30 June 2020	2,227.94
	JOHN ROWAN & PARTNERS	Employers Agent Fees	02 January 2020	8,208.71
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 February 2020	8,056.99
	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 March 2020	3,066.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	07 April 2020	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	05 May 2020	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	03 June 2020	8,208.61
	RYDON CONSTRUCTION LTD	Main Contractor	27 March 2020	855,756.26
	RYDON CONSTRUCTION LTD	Main Contractor	05 May 2020	474,145.27
	RYDON CONSTRUCTION LTD	Main Contractor	26 May 2020	283,905.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 September 2019	2,520.30
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 December 2019	1,459.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2020	2,284.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 February 2020	3,010.90
<b>Green Man Lane Phase 2</b>	RYDON CONSTRUCTION LTD	Main Contractor	06 April 2020	2,084.90
<b>Keybridge House AFF</b>	SILVER DCC LIMITED	Employers Agent Fees	02 April 2020	2,857.14
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	780.00
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	780.00
<b>Keybridge House SO</b>	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	650.00
<b>Lavender Court AR</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 March 2020	616.70
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 April 2020	616.70
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 May 2020	616.70
	JOHN ROWAN & PARTNERS	Clerk of Works	26 May 2020	1,472.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 May 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 June 2020	2,883.89
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	24 April 2020	88,028.90
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	22 May 2020	159,972.77
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	09 June 2020	1,231.55
<b>Lavender Court SO</b>	JOHN ROWAN & PARTNERS	Clerk of Works	26 May 2020	1,104.75
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2020	2,163.06

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 May 2020	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 June 2020	2,163.06
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	24 April 2020	79,231.03
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	22 May 2020	143,984.61
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	09 June 2020	923.71
	CHARLES RUSSELL SPEECHLYS LLP	Branding	31 March 2020	1,000.00
	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	19 April 2020	1,395.00
	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	22 May 2020	620.00
	TRANSPORT PLANNING PRACTICE	Travel Plans	19 May 2020	900.00
	DDCreative	Brochures	26 May 2020	900.00
<b>Ruby Triangle (SR) A</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2020	36,482.60
<b>Ruby Triangle (SR) C2</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 March 2020	2,358.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2020	4,668.00
<b>Ruby Triangle AR</b>	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	6,000.00
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	5,743.67
	SILVER DCC LIMITED	Employers Agent Fees	01 May 2020	-
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	5,743.67
<b>Ruby Triangle SO</b>	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	12,885.27
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	4,786.39
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	4,786.39
<b>The Boulevard, Crawley AR</b>	Haywards Heath Investments LDA	Main Contractor	30 March 2020	634,189.53
	Haywards Heath Investments LDA	Main Contractor	21 April 2020	445,181.81
	Haywards Heath Investments LDA	Main Contractor	29 May 2020	610,835.84
<b>The Boulevard, Crawley SO</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	28 April 2020	1,044.00
	Haywards Heath Investments LDA	Main Contractor	30 March 2020	356,731.61
	Haywards Heath Investments LDA	Main Contractor	21 April 2020	250,414.77
	Haywards Heath Investments LDA	Main Contractor	29 May 2020	343,595.16
	DDCreative	Brochures	09 June 2020	1,500.00
	CLEMMY MANZO	Brochures	30 June 2020	550.00
<b>Western Av Starvin Marvin</b>	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	2,826.09
	SILVER DCC LIMITED	Party Wall Surveyor	28 April 2020	7,560.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 January 2020	2,417.44
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2020	3,236.84
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 April 2020	218,000.00
	Saunders Partnership Limited	Planning Architect	06 March 2020	3,900.00
	Saunders Partnership Limited	Working Drawing Architect	27 March 2020	21,000.00
	Saunders Partnership Limited	Working Drawing Architect	30 April 2020	21,000.00
	Saunders Partnership Limited	Working Drawing Architect	29 May 2020	21,000.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	30 April 2020	145,180.86
	BUGLER DEVELOPMENTS LTD	Main Contractor	29 May 2020	78,754.32
	BUGLER DEVELOPMENTS LTD	Main Contractor	23 June 2020	49,366.29
	BUGLER DEVELOPMENTS LTD	Minor Works (Spec Upgrade)	30 April 2020	142,378.45
	JONES LANG LASALLE LTD	Valuation	31 March 2020	3,000.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	29 October 2019	9,785.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	20 December 2019	10,250.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	27 January 2020	4,700.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	27 February 2020	4,700.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	31 March 2020	9,435.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	31 May 2020	10,800.00
	BWC FIRE LTD	Site / Soil Investigation	31 January 2020	1,020.00
	RED AND WHITE DESIGN	Planning Architect	03 February 2020	27,250.00
	ASKEW PROPERTY CONSULTANCY LTD	Introduction Fee	24 April 2020	179,850.00
	Owl Consulting Ltd	M & E Consultant	11 May 2020	1,250.00
	Behan Partnership Ltd	Party Wall Surveyor	29 April 2020	1,772.80
<b>Western Ave LAR</b>	SILVER DCC LIMITED	Employers Agent Fees	31 January 2019	1,500.00
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	3,391.29
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 March 2018	574.61
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	15 February 2018	9,920.00
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	07 March 2018	90,080.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	30 April 2020	35,170.52
	BUGLER DEVELOPMENTS LTD	Main Contractor	29 May 2020	104,395.26
	BUGLER DEVELOPMENTS LTD	Main Contractor	23 June 2020	65,439.03
<b>York Road Inter Rent</b>	SILVER DCC LIMITED	Clerk of Works	02 April 2020	1,542.85
	SILVER DCC LIMITED	Clerk of Works	04 May 2020	1,542.85
	SILVER DCC LIMITED	Clerk of Works	01 June 2020	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2020	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	28 April 2020	1,620.00

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	SILVER DCC LIMITED	Employers Agent Fees	22 May 2020	7,419.60
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	5,799.60
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	30 April 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	30 May 2020	2,850.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 February 2020	2,073.60
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2020	28,232.11
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 April 2020	2,400.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	04 May 2020	1,084.20
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	27 April 2020	1,020,775.00
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	19 May 2020	255,194.00
<b>Total Spend in Quarter 1</b>				<b>16,703,537.41</b>