

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-20 Affordable Homes Programme (Qtr 4 Jan 2020 – Mar 2020)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Arlington Road AR</b>	CINNAMON CLEANING CO LTD	Running Costs	02 February 2019	630.00
<b>Bath RoadHounslowWest AR</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	07 February 2020	9,948.28
	HIGGINS CONSTRUCTION PLC	Main Contractor	21 August 2019	377,644.50
	HIGGINS CONSTRUCTION PLC	Main Contractor	20 December 2019	482,765.67
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 January 2020	693,101.91
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 February 2020	1,050,978.39
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 January 2020	2,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 March 2020	9,924.26
	WINCKWORTH SHERWOOD OFFICE	Commuted Sums / Section 106	29 January 2020	6,259.00
	BARTON WILLMORE LTD	Planning Consultant	28 August 2019	5,637.81
	BARTON WILLMORE LTD	Local Authority Planning Fees	28 August 2019	350.00
	POWER ON CONNECTIONS LTD	Minor Works (Spec Upgrade)	25 February 2020	9,749.66
	Alfred Holden	Party Wall Surveyor	03 March 2020	6,000.00
<b>Bath RoadHounslowWest SO</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	11 October 2019	19,896.55
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	07 February 2020	29,247.94
	HIGGINS CONSTRUCTION PLC	Main Contractor	21 August 2019	464,397.13
	HIGGINS CONSTRUCTION PLC	Main Contractor	20 December 2019	544,395.33
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 January 2020	727,416.94
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 February 2020	1,093,875.47
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 March 2020	9,924.26
	WINCKWORTH SHERWOOD OFFICE	Commuted Sums / Section 106	29 January 2020	7,085.00
	SIMMONS TAYLOR HALL	Party Wall Surveyor	27 February 2020	1,200.00
	MAJOR PLAYERS LTD	Brochures	27 February 2020	1,500.00
	BARTON WILLMORE LTD	Planning Consultant	28 August 2019	5,637.80
	BARTON WILLMORE LTD	Local Authority Planning Fees	28 August 2019	350.00
	POWER ON CONNECTIONS LTD	Minor Works (Spec Upgrade)	25 February 2020	10,483.51
	Alfred Holden	Party Wall Surveyor	03 March 2020	6,500.00
<b>Bell Road Rented</b>	GUARDIAN SECURITY	Security	31 October 2019	6,709.25
	GUARDIAN SECURITY	Security	31 December 2019	7,288.32
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2020	10,000.00
	FOURPOINT ARCHITECTS LLP	Planning Architect	23 January 2020	8,250.00
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	11 December 2019	3,567.75
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	30 January 2020	3,605.33
	BUGLER DEVELOPMENTS LTD	Main Contractor	04 February 2020	1,529.60
<b>Bell Road SO</b>	GUARDIAN SECURITY	Security	31 October 2019	6,789.12
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 July 2019	72,500.00
	LONDON BOROUGH OF HOUNSLOW	Valuation	27 March 2019	2,112.00
	LONDON BOROUGH OF HOUNSLOW	Valuation	03 December 2019	990.00
	LONDON BOROUGH OF HOUNSLOW	Valuation	19 December 2019	9,000.00
	FOURPOINT ARCHITECTS LLP	Planning Architect	23 January 2020	6,875.00
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	11 December 2019	2,973.13
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	30 January 2020	3,023.94
	WYG ENVIRONMENT PLANNING TRANS	Planning Consultant	21 February 2020	2,581.25
	BUGLER DEVELOPMENTS LTD	Main Contractor	04 February 2020	1,529.60
	Carter Jonas LLP	Minor Works (Spec Upgrade)	30 September 2019	7,500.00
<b>Bicester Exemplar Ph3 AR</b>	ELMSBROOK (CREST A2D) LLP	Main Contractor	27 January 2020	8,225.36
	ELMSBROOK (CREST A2D) LLP	Main Contractor	02 March 2020	7,038.41
	SILVER DCC LIMITED	Clerk of Works	03 January 2020	2,419.61
	SILVER DCC LIMITED	Clerk of Works	03 February 2020	2,419.61
	SILVER DCC LIMITED	Clerk of Works	03 March 2020	2,419.61
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	3,394.86
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	5,299.55
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	5,299.55
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	5,299.55
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2020	3,932.00
<b>Bicester Exemplar Ph3 SO</b>	ELMSBROOK (CREST A2D) LLP	Main Contractor	27 January 2020	764.10
	SILVER DCC LIMITED	Clerk of Works	03 January 2020	224.77
	SILVER DCC LIMITED	Clerk of Works	03 February 2020	224.77
	SILVER DCC LIMITED	Clerk of Works	03 March 2020	224.77
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	262.81
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	454.06
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	454.06
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	454.06
<b>Boston Rd Phase 1 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	1,239.22

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<b>Boston Rd Phase 1 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	1,239.25
<b>Boston Rd Phase 2 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	309.80
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	309.80
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	309.80
<b>Boston Rd Phase 2 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	309.80
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	309.80
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	309.80
<b>Brooklands Blk A SO</b>	HUNTERS & PARTNERS	Clerk of Works	31 January 2020	2,399.04
	HUNTERS & PARTNERS	Clerk of Works	25 March 2020	1,512.00
	HUNTERS & PARTNERS	Employers Agent Fees	31 January 2020	20,000.00
	INLAND PARTNERSHIPS LTD	Main Contractor	01 July 2019	650,843.33
	INLAND PARTNERSHIPS LTD	Main Contractor	05 January 2020	516,201.67
	INLAND PARTNERSHIPS LTD	Main Contractor	04 February 2020	682,582.04
	INLAND PARTNERSHIPS LTD	Main Contractor	03 March 2020	830,596.12
<b>Brooklands Blk C AR</b>	HUNTERS & PARTNERS	Clerk of Works	13 August 2019	481.00
	HUNTERS & PARTNERS	Clerk of Works	25 February 2020	740.00
	HUNTERS & PARTNERS	Employers Agent Fees	13 August 2019	2,856.00
	HUNTERS & PARTNERS	Employers Agent Fees	24 October 2019	433.81
	HUNTERS & PARTNERS	Employers Agent Fees	31 January 2020	6,644.00
	HUNTERS & PARTNERS	Employers Agent Fees	25 February 2020	4,368.00
	INLAND PARTNERSHIPS LTD	Main Contractor	05 January 2020	116,145.37
	INLAND PARTNERSHIPS LTD	Main Contractor	04 February 2020	510,235.30
INLAND PARTNERSHIPS LTD	Main Contractor	03 March 2020	209,430.59	
<b>Brooklands Blk C SO</b>	HUNTERS & PARTNERS	Employers Agent Fees	24 October 2019	183.53
	HUNTERS & PARTNERS	Employers Agent Fees	31 January 2020	1,000.00
	INLAND PARTNERSHIPS LTD	Main Contractor	05 January 2020	73,333.04
	INLAND PARTNERSHIPS LTD	Main Contractor	04 February 2020	178,794.66
	INLAND PARTNERSHIPS LTD	Main Contractor	03 March 2020	94,487.76
	MALCOLM WEBB ASSOC LTD(MWA)	Visualisation	06 November 2019	614.00
	RED & GRAY	Visualisation	30 December 2019	680.00
	REPRESENT RECRUITMENT LIMITED	Advertising	06 January 2020	1,500.00
MATT LIVEY	Visualisation	05 March 2020	750.00	
<b>Brooklands Blk D SO</b>	HUNTERS & PARTNERS	Clerk of Works	31 January 2020	1,451.52
	HUNTERS & PARTNERS	Employers Agent Fees	31 January 2020	9,544.00
	INLAND PARTNERSHIPS LTD	Main Contractor	01 July 2019	524,290.45
	INLAND PARTNERSHIPS LTD	Main Contractor	05 January 2020	516,201.67
	INLAND PARTNERSHIPS LTD	Main Contractor	04 February 2020	912,984.64
	INLAND PARTNERSHIPS LTD	Main Contractor	03 March 2020	889,421.65
	RIGHT OF LIGHT CONSULTING	Day/Sunlight & Rights to Light	20 September 2019	6,300.00
<b>Brooklands Blk D SO+</b>	HUNTERS & PARTNERS	Clerk of Works	31 January 2020	2,399.04
	HUNTERS & PARTNERS	Clerk of Works	25 February 2020	1,512.00
	HUNTERS & PARTNERS	Employers Agent Fees	31 January 2020	12,587.20
	HUNTERS & PARTNERS	Employers Agent Fees	25 February 2020	7,238.40
	INLAND PARTNERSHIPS LTD	Main Contractor	01 July 2019	632,764.34
	INLAND PARTNERSHIPS LTD	Main Contractor	05 January 2020	516,201.66
	INLAND PARTNERSHIPS LTD	Main Contractor	04 February 2020	697,877.07
	INLAND PARTNERSHIPS LTD	Main Contractor	03 March 2020	878,187.85
INLAND PARTNERSHIPS LTD	Main Contractor	03 March 2020	25,017.29	
<b>Brooklands Blk B AR</b>	HUNTERS & PARTNERS	Employers Agent Fees	24 October 2019	880.99
	HUNTERS & PARTNERS	Employers Agent Fees	31 January 2020	5,000.00
<b>Byron Way (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 October 2019	1,056.70
	Thomas Sinden Ltd	Main Contractor	10 March 2020	21,173.67
<b>Camberwell Road Aff</b>	SILVER DCC LIMITED	CDM Co-ordinator	22 January 2020	159.85
	SILVER DCC LIMITED	CDM Co-ordinator	24 February 2020	159.85
	SILVER DCC LIMITED	CDM Co-ordinator	20 March 2020	159.85
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	3,427.92
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	3,427.92
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	3,427.92
	UNITED LIVING (SOUTH) LTD	Main Contractor	22 January 2020	79,282.43
<b>Camberwell Road SO</b>	SILVER DCC LIMITED	CDM Co-ordinator	22 January 2020	363.12
	SILVER DCC LIMITED	CDM Co-ordinator	24 February 2020	363.12
	SILVER DCC LIMITED	CDM Co-ordinator	20 March 2020	363.12
	UNITED LIVING (SOUTH) LTD	Main Contractor	22 January 2020	216,106.66
	UNITED LIVING (SOUTH) LTD	Main Contractor	31 January 2020	207,311.91
	UNITED LIVING (SOUTH) LTD	Main Contractor	02 March 2020	331,139.64
<b>Carlton SO</b>	ADGENDA MEDIA SERVICES LTD	Digital Media	30 August 2019	2,679.73

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<b>Dorset Close</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	27 February 2020	3,642.37
	WINCKWORTH SHERWOOD OFFICE	Main Contractor	28 January 2020	1,391,730.00
	WINCKWORTH SHERWOOD OFFICE	Main Contractor	31 January 2020	78,200.00
	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	23 October 2019	17,554.92
<b>Dovedale Close AR</b>	FELTHAM CONSTRUCTION LTD	Minor Works (Spec Upgrade)	18 December 2019	8,135.23
	SOCIAL TELECOMS CIC	Minor Works (Spec Upgrade)	17 October 2019	4,574.32
<b>Green Man Lane Ph3</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	03 December 2019	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 February 2020	10,693.85
	JOHN ROWAN & PARTNERS	Employers Agent Fees	02 March 2020	8,491.67
	RYDON CONSTRUCTION LTD	Main Contractor	20 December 2019	706,100.84
	RYDON CONSTRUCTION LTD	Main Contractor	30 January 2020	537,179.52
	RYDON CONSTRUCTION LTD	Main Contractor	25 February 2020	736,531.29
	RYDON CONSTRUCTION LTD	Minor Works (Spec Upgrade)	07 November 2019	44,182.86
	RYDON CONSTRUCTION LTD	Minor Works (Spec Upgrade)	20 January 2020	3,974.30
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 October 2019	995.50
<b>Keybridge House AFF</b>	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	780.00
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	780.00
	SILVER DCC LIMITED	Valuation	20 December 2019	390.00
<b>Keybridge House SO</b>	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	650.00
	SILVER DCC LIMITED	Employers Agent Fees	03 January 2020	2,380.95
	SILVER DCC LIMITED	Employers Agent Fees	03 February 2020	2,380.95
	SILVER DCC LIMITED	Employers Agent Fees	03 March 2020	2,380.95
	SILVER DCC LIMITED	Valuation	20 December 2019	325.00
<b>Lavender Court AR</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 January 2020	616.70
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 February 2020	616.70
	JOHN ROWAN & PARTNERS	Clerk of Works	28 January 2020	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	25 February 2020	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	19 March 2020	1,472.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 January 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 February 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 March 2020	2,883.89
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	27 January 2020	274,868.74
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	25 February 2020	196,645.63
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	04 March 2020	10,547.76
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	23 March 2020	176,952.22
	RUND PARTNERSHIP LTD	Clerk of Works	01 January 2020	804.92
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 February 2020	338.52
AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	10 September 2019	1,231.55	
<b>Lavender Court SO</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 January 2020	462.55
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 February 2020	462.55
	JOHN ROWAN & PARTNERS	Clerk of Works	28 January 2020	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	25 February 2020	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	19 March 2020	1,104.75
	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 January 2020	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 February 2020	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 March 2020	2,163.06
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	27 January 2020	247,397.53
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	25 February 2020	176,992.27
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	04 March 2020	9,493.58
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	23 March 2020	159,267.08
	RUND PARTNERSHIP LTD	Clerk of Works	24 January 2020	670.77
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 February 2020	304.68
AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	10 September 2019	923.71	
JONES LANG LASALLE LTD	Valuations	19 March 2020	1,500.00	
<b>Sawyers Arms-Bid 28units</b>	SYNTEC PROJECTS LTD	Main Contractor	06 June 2019	2,500.00
<b>The Boulevard, Crawley AR</b>	Haywards Heath Investments LDA	Main Contractor	27 January 2020	802,392.76
	Haywards Heath Investments LDA	Main Contractor	01 March 2020	948,600.66
<b>The Boulevard, Crawley SO</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 March 2020	16,869.00
	CONNELLS	Valuations	11 March 2020	2,145.00
<b>West End Lane SO</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 December 2019	982.50
<b>Western Av Starvin Marvin</b>	NETPAS DESIGN LTD	Planning Consultant	10 January 2020	25,000.00
	SILVER DCC LIMITED	CDM Co-ordinator	22 January 2020	375.00
	SILVER DCC LIMITED	CDM Co-ordinator	24 February 2020	375.00
	SILVER DCC LIMITED	CDM Co-ordinator	20 March 2020	375.00
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	10,173.90
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	2,826.09
WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 December 2019	1,427.00	

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	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 February 2020	1,009.04
	ERBAN CONSULTING LTD	Day/Sunlight & Rights to Light	23 December 2019	1,250.00
	IESIS SPECIAL STRUCTURES LTD	Structural Engineer	27 August 2019	1,000.00
	IESIS SPECIAL STRUCTURES LTD	Structural Engineer	31 January 2020	3,000.00
	AWA Building Services Consultants	M & E Consultant	13 December 2019	10,000.00
	AWA Building Services Consultants	M & E Consultant	23 January 2020	5,000.00
	SIMPLY PLANNING LTD	Planning Consultant	13 January 2020	7,980.00
	Saunders Partnership Limited	Working Drawing Architect	31 January 2020	30,250.00
	IRELAND ALBRECHT LTD	Landscape Designer	11 November 2019	1,363.50
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 March 2020	11,586.51
	BUGLER DEVELOPMENTS LTD	Minor Works (Spec Upgrade)	20 March 2020	142,378.45
	ARCHAEOLOGY COLLECTIVE LTD	Site / Soil Investigation	30 October 2019	1,959.02
	LONDON BOROUGH OF EALING	Local Authority Planning Fees	23 January 2020	30,000.00
	Sesame Access Systems Ltd	Acoustic Engineer	04 December 2019	4,100.00
<b>Western Ave LAR</b>	SILVER DCC LIMITED	CDM Co-ordinator	22 January 2020	450.00
	SILVER DCC LIMITED	CDM Co-ordinator	24 February 2020	450.00
	SILVER DCC LIMITED	CDM Co-ordinator	20 March 2020	450.00
	SILVER DCC LIMITED	Employers Agent Fees	20 November 2019	1,356.53
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	3,391.29
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 March 2020	15,358.87
<b>York Road Inter Rent</b>	SILVER DCC LIMITED	Clerk of Works	03 January 2020	1,542.85
	SILVER DCC LIMITED	Clerk of Works	03 February 2020	1,542.85
	SILVER DCC LIMITED	Clerk of Works	03 March 2020	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	11,599.20
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2020	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2020	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	24 March 2020	31,380.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	28 February 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	26 March 2020	2,850.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 December 2019	769.68
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	20 March 2020	2,602,739.77
<b>Ruby Triangle SO</b>	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	8,942.64
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	8,942.64
<b>Ruby Triangle AR</b>	SILVER DCC LIMITED	Employers Agent Fees	20 December 2019	8,942.63
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2020	8,942.63
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2020	9,572.78
<b>Ruby Triangle (SO) B1</b>	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	10 July 2019	500,000.00
<b>156 West End Lane SO</b>	NPOWER BUSINESS SOLUTIONS	Utility bills (Dev team only)	31 March 2020	4,866.23
<b>Total Spend in Quarter 4</b>				<b>26,385,573.57</b>