

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 4 Jan 2021 – Mar 2021)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Bath RoadHounslowWest AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	08 December 2020	30,421.28
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 October 2020	2,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 September 2020	2,122.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 July 2020	800.00
	Higgins Partnerships 1961 PLC	Main Contractor	30 December 2020	770,301.07
	Higgins Partnerships 1961 PLC	Main Contractor	29 January 2021	741,160.09
	Higgins Partnerships 1961 PLC	Main Contractor	25 February 2021	747,876.28
	SIMMONS TAYLOR HALL	Party Wall Surveyor	10 March 2020	1,200.00
	Alfred Holden	Party Wall Surveyor	01 February 2021	1,750.00
MILESTONE TRANSPORT PLANNING L	Travel Plans	05 February 2021	582.63	
Bath RoadHounslowWest SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 September 2020	1,739.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 July 2020	1,200.00
	MAJOR PLAYERS LTD	Brochures	26 November 2020	600.00
	MAJOR PLAYERS LTD	Brochures	26 February 2021	562.50
	Higgins Partnerships 1961 PLC	Main Contractor	30 December 2020	933,904.83
	Higgins Partnerships 1961 PLC	Main Contractor	29 January 2021	908,428.36
	Higgins Partnerships 1961 PLC	Main Contractor	25 February 2021	906,351.29
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	26 January 2021	22,500.00
	ADGENDA MEDIA SERVICES LTD	Advertising	27 January 2021	2,475.00
	Assembly Studios Ltd	Visualisation	14 December 2020	1,320.00
	Assembly Studios Ltd	Visualisation	01 January 2021	5,280.00
	Alfred Holden	Party Wall Surveyor	01 February 2021	2,000.00
	MILESTONE TRANSPORT PLANNING L	Travel Plans	05 February 2021	711.14
Bell Road Rented	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 November 2020	3,298.87
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 January 2021	3,298.87
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 February 2021	3,352.87
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 January 2021	8,125.24
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 February 2021	910.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 February 2021	2,410.54
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	02 April 2020	2,107.16
	BUGLER DEVELOPMENTS LTD	Main Contractor	30 November 2020	18,559.86
	BUGLER DEVELOPMENTS LTD	Main Contractor	21 December 2020	115,940.74
	BUGLER DEVELOPMENTS LTD	Main Contractor	15 February 2021	167,505.14
	Planit I E Ltd	Visualisation	15 February 2021	1,800.00
Bell Road SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 November 2020	4,539.95
	JOHN ROWAN & PARTNERS	Employers Agent Fees	18 December 2020	7,875.03
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 January 2021	4,539.95
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 February 2021	4,539.95
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	18 November 2020	15,000.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	15 December 2020	36,300.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	21 December 2020	5,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 October 2020	46,928.45
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 January 2021	13,202.37
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 February 2021	2,590.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 February 2021	3,916.79
	BUGLER DEVELOPMENTS LTD	Main Contractor	30 November 2020	29,151.87
	BUGLER DEVELOPMENTS LTD	Main Contractor	21 December 2020	254,909.57
	BUGLER DEVELOPMENTS LTD	Main Contractor	15 February 2021	272,172.24
	G L HEARN	Valuation	30 November 2020	750.00
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	08 January 2021	79,798.92
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	30 October 2020	15,000.00
	DELVA PATMAN REDLER LLP	Local Authority Planning Fees	31 December 2020	600.00
	ACCON UK LTD	Sound / Air Testing	05 January 2021	1,750.00
	GH Chartered Surveyors	Research and Benchmarking	28 October 2020	2,750.00
	Sol Acoustics Ltd	Sound / Air Testing	04 September 2020	3,900.00
	Sol Acoustics Ltd	Acoustic Engineer	21 December 2020	8,760.00
	Planit I E Ltd	Visualisation	15 February 2021	5,000.00
SMITH BAXTER LIMITED	Party Wall Surveyor	28 February 2021	1,750.00	
Tetra Tech Environment Planning Transport	Planning Architect	28 January 2021	15,493.75	
Beresford Road, Southall (LAR)	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 February 2021	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 January 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 February 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	17 March 2021	3,354.00
	L&A Consulting Limited t/a Cubic Building S	Party Wall Surveyor	18 January 2021	1,782.00
	SPF Private Clients Ltd	Day/Sunlight & Rights to Light	04 February 2021	33,600.00
	SYNTEC PROJECTS LTD	Main Contractor	14 January 2021	332,079.59
	SYNTEC PROJECTS LTD	Main Contractor	31 January 2021	256,575.54
	SYNTEC PROJECTS LTD	Main Contractor	28 February 2021	234,064.99

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	UG Consulting Ltd	Party Wall Surveyor	01 December 2020	1,852.50
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	05 January 2021	3,173.26
	SILVER DCC LIMITED	Clerk of Works	02 February 2021	3,173.26
	SILVER DCC LIMITED	Clerk of Works	02 March 2021	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	6,410.23
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 January 2021	6,407.76
	ELMSBROOK (CREST A2D) LLP	Main Contractor	04 February 2021	290,759.93
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	2,544.73
	Barnhill Investments	Minor Works (Spec Upgrade)	07 November 2020	1,800.00
	Barnhill Investments	Minor Works (Spec Upgrade)	14 January 2021	1,800.00
Brooklands Blk A SO	HUNTERS & PARTNERS	Employers Agent Fees	16 December 2020	3,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	29 January 2021	5,160.00
	INLAND PARTNERSHIPS LTD	Main Contractor	06 January 2021	247,547.88
	INLAND PARTNERSHIPS LTD	Main Contractor	05 February 2021	348,909.00
Brooklands Blk C SO	HUNTERS & PARTNERS	Employers Agent Fees	25 February 2021	4,368.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	11 August 2020	555.00
Brooklands Blk D SO	HUNTERS & PARTNERS	Clerk of Works	25 February 2021	1,260.00
	HUNTERS & PARTNERS	Clerk of Works	26 March 2021	790.00
	HUNTERS & PARTNERS	Employers Agent Fees	25 February 2021	6,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	26 March 2021	6,032.00
	INLAND PARTNERSHIPS LTD	Main Contractor	06 January 2021	199,413.57
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 January 2021	955.80
Brooklands Blk D SO+	HUNTERS & PARTNERS	Clerk of Works	29 January 2021	1,260.00
	HUNTERS & PARTNERS	Employers Agent Fees	16 December 2020	3,000.00
	HUNTERS & PARTNERS	Employers Agent Fees	29 January 2021	872.00
	INLAND PARTNERSHIPS LTD	Main Contractor	06 January 2021	240,671.55
	G L HEARN	Valuations	28 February 2021	600.00
	A.E. TYLER LIMITED T/A OCTINK	Hoarding	23 December 2020	2,600.00
	A.E. TYLER LIMITED T/A OCTINK	Marketing Suite and Showhome	09 December 2020	587.00
	MALCOLM WEBB ASSOC LTD(MWA)	Visualisation	27 December 2020	1,610.78
	Oakleaf Surveying Ltd	Minor Works (Spec Upgrade)	30 December 2020	9,960.60
	RIGHTMOVE GROUP LTD	Digital Media	30 September 2020	2,132.50
	RIGHTMOVE GROUP LTD	Digital Media	28 August 2020	1,926.13
	RIGHTMOVE GROUP LTD	Digital Media	30 October 2020	2,761.53
	RIGHTMOVE GROUP LTD	Digital Media	30 November 2020	2,782.50
	RIGHTMOVE GROUP LTD	Digital Media	31 December 2020	2,782.50
	RIGHTMOVE GROUP LTD	Digital Media	29 January 2021	2,782.50
	Lambeth Smith Hampton Group Ltd	Day/Sunlight & Rights to Light	06 November 2020	3,600.00
	Bandstand UK Ltd	Brochures	16 November 2020	1,950.00
	JUST ASK ESTATE SERVICES LTD	Running Costs	31 December 2020	1,225.00
	JUST ASK ESTATE SERVICES LTD	Running Costs	26 March 2021	1,365.00
Camberwell Road Aff	UNITED LIVING (SOUTH) LTD	Main Contractor	16 December 2020 -	144,957.13
	UNITED LIVING (SOUTH) LTD	Main Contractor	26 January 2021	16,167.51
	UNITED LIVING (SOUTH) LTD	Main Contractor	29 January 2021	27,518.28
	UNITED LIVING (SOUTH) LTD	Main Contractor	26 February 2021	14,208.49
Camberwell Road SO	UNITED LIVING (SOUTH) LTD	Main Contractor	16 December 2020 -	385,785.15
	UNITED LIVING (SOUTH) LTD	Main Contractor	07 January 2021 -	2,746.38
	UNITED LIVING (SOUTH) LTD	Main Contractor	26 January 2021	44,352.28
	UNITED LIVING (SOUTH) LTD	Main Contractor	29 January 2021	75,008.84
	UNITED LIVING (SOUTH) LTD	Main Contractor	26 February 2021	39,474.84
	JONES LANG LASALLE LTD	Valuations	23 December 2020	1,250.00
	DDCreative	Brochures	02 November 2020	787.50
	DDCreative	Brochures	11 January 2021	1,500.00
Dovedale Close AR	International Longevity Centre UK	Minor Works (Spec Upgrade)	11 January 2021	2,500.00
Green Man Lane Ph3	JOHN ROWAN & PARTNERS	Clerk of Works	30 November 2020	2,224.07
	JOHN ROWAN & PARTNERS	Clerk of Works	27 January 2021	2,224.07
	JOHN ROWAN & PARTNERS	Clerk of Works	25 February 2021	2,222.48
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 December 2020	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 January 2021	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 February 2021	16,515.97
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 March 2021	8,067.09
	RYDON CONSTRUCTION LTD	Main Contractor	18 December 2020	871,157.64
	RYDON CONSTRUCTION LTD	Main Contractor	23 February 2021	483,615.72
	RYDON CONSTRUCTION LTD	Main Contractor	21 January 2021	527,124.77
	RYDON CONSTRUCTION LTD	Minor Works (Spec Upgrade)	15 January 2021	3,785.05
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 December 2020	1,600.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 August 2019	2,735.82

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	WINCKWORTH SHERWOOD OFFICE	Building Regulation Fees	18 December 2020	1,830.00
	JONES LANG LASALLE LTD	Valuations	25 January 2021	1,250.00
	MATT LIVEY	Visualisation	25 February 2021	800.00
	PROPERTY BOOKING	Digital Media	30 November 2020	3,000.00
Lavender Court AR	JOHN ROWAN & PARTNERS	CDM Co-ordinator	27 January 2021	616.70
	JOHN ROWAN & PARTNERS	Clerk of Works	30 November 2020	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	16 December 2020	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	27 January 2021	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	25 February 2021	1,472.93
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 January 2021	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 February 2021	2,883.94
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 March 2021	2,883.89
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 January 2021	98,051.66
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	03 March 2021	158,692.10
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	04 January 2021	1,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	08 February 2021	600.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 March 2021	900.00
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	15 January 2021	1,326.28
Lavender Court SO	JOHN ROWAN & PARTNERS	Clerk of Works	30 November 2020	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	16 December 2020	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	27 January 2021	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	25 February 2021	1,104.72
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 January 2021	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 February 2021	2,163.02
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 March 2021	2,163.06
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 January 2021	86,811.98
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	03 March 2021	142,831.95
	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	15 January 2021	994.77
	JONES LANG LASALLE LTD	Valuations	23 December 2020	1,500.00
	JONES LANG LASALLE LTD	Valuations	22 March 2021	1,500.00
	TFL SURFACE TRANSPORT	Section 38/278 Apps/Inspect	16 September 2019 -	500.00
	PROPERTY BOOKING	Digital Media	30 November 2020	2,000.00
	PROPERTY BOOKING	Digital Media	31 January 2021	1,500.00
	SHARE TO BUY LTD	Digital Media	09 March 2021	750.00
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	3,541.91
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	3,541.93
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 September 2020	27,002.11
Ruby Block B1 (SR)	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	1,809.26
Ruby Block C2 (SR)	SILVER DCC LIMITED	Employers Agent Fees	20 November 2020	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	4,221.59
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 May 2020	1,908.00
The Boulevard, Crawley AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	29 October 2020	6,928.70
	Haywards Heath Investments LDA	Main Contractor	04 January 2021	604,858.38
	Haywards Heath Investments LDA	Main Contractor	01 February 2021	484,121.92
	Haywards Heath Investments LDA	Main Contractor	08 March 2021	408,672.92
The Boulevard, Crawley SO	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	29 October 2020	1,616.58
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	02 December 2020	2,401.00
	A.E. TYLER LIMITED T/A OCTINK	Display Materials/Signage	19 October 2020	513.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	17 February 2021	1,295.00
	NEW HOMES FOR SALE	Digital Media	30 October 2020	500.00
	Haywards Heath Investments LDA	Main Contractor	04 January 2021	340,231.29
	Haywards Heath Investments LDA	Main Contractor	01 February 2021	272,318.57
	Haywards Heath Investments LDA	Main Contractor	08 March 2021	229,878.53
	PROPERTY BOOKING	Digital Media	31 October 2020	2,000.00
	SHARE TO BUY LTD	Digital Media	09 March 2021	550.00
Western Av Starvin Marvin	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	2,826.09
	BUGLER DEVELOPMENTS LTD	Main Contractor	07 January 2021	121,333.14
	BUGLER DEVELOPMENTS LTD	Main Contractor	25 January 2021	160,396.12
	BUGLER DEVELOPMENTS LTD	Main Contractor	24 February 2021	318,948.12
	BUGLER DEVELOPMENTS LTD	Main Contractor	24 March 2021	307,424.81
	PORTALPLANQUEST LTD	Local Authority Planning Fees	26 September 2019 -	23,845.83
	IESIS SPECIAL STRUCTURES LTD	Structural Engineer	27 August 2019 -	1,000.00
	Sol Acoustics Ltd	Acoustic Engineer	06 November 2020	800.00
York Road Inter Rent	SILVER DCC LIMITED	Clerk of Works	02 December 2020	1,542.85
	SILVER DCC LIMITED	Clerk of Works	05 January 2021	1,542.85

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	SILVER DCC LIMITED	Clerk of Works	02 February 2021	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	03 September 2019	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	5,799.60
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	27 October 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	21 December 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	27 January 2021	2,850.00
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	17 February 2021	353,860.00
	LABETTS LIMITED	Minor Works (Spec Upgrade)	23 December 2020	13,704.96
	LABETTS LIMITED	Minor Works (Spec Upgrade)	31 January 2021	41,114.88
Carlton SO	NHBC	Insurances (Site)	16 February 2021 -	3,204.63
Sawyers Arms-Bid 28units	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	20 October 2020	3,239.12
Pears Road SO	SILVER DCC LIMITED	Clerk of Works	01 January 2021	2,538.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 January 2021	1,609.75
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	3,391.29
	BUGLER DEVELOPMENTS LTD	Main Contractor	07 January 2021	160,836.95
	BUGLER DEVELOPMENTS LTD	Main Contractor	25 January 2021	212,618.12
	BUGLER DEVELOPMENTS LTD	Main Contractor	24 February 2021	422,791.69
	BUGLER DEVELOPMENTS LTD	Main Contractor	24 March 2021	407,516.60
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	3,425.60
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	3,425.60
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	3,425.60
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 February 2021	516.67
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	880.87
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	880.87
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	880.87
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	25 November 2020	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	1,565.98
West End Lane Rented	WEST HAMPSTEAD SQUARE LLP	Minor Works (Spec Upgrade)	25 January 2021	176,038.89
West End Lane SO	WEST HAMPSTEAD SQUARE LLP	Minor Works (Spec Upgrade)	25 January 2021	106,690.23
Churchill Way	FELTHAM CONSTRUCTION LTD	Main Contractor	11 September 2020	7,662.04
West King Street Block A (LAR)	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	718.38
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	1,197.29
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 December 2020	30,521.09
West King Street Block A (SO)	COLLIERS INTERNATIONAL	Valuation	16 December 2020	10,000.00
	COLLIERS INTERNATIONAL	Valuation	14 January 2021	27,500.00
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	1,197.30
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 October 2020	7,600.00
West King Street Block D (SO)	COLLIERS INTERNATIONAL	Valuation	16 December 2020	10,000.00
	COLLIERS INTERNATIONAL	Valuation	14 January 2021	27,500.00
	SILVER DCC LIMITED	Employers Agent Fees	18 December 2020	5,000.00
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2021	2,195.04
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2021	1,317.02
Total Spend in Quarter 4				16,158,351.61