



A2Dominion Housing Group Ltd

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 3 Ending 31st December 2012)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
Ascalon Street	Carter Jonas	Site Survey	20/09/2012	2,966.64
Ascalon Street	Cyril Silver & Partners	Employers Agent	24/08/2012	909.40
Ascalon Street	Cyril Silver & Partners	Employers Agent	28/09/2012	10,720.56
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	22/10/2012	124,031.22
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	30/11/2012	66,014.00
Ascalon Street	Kingsbury Construction Co Ltd	CDM Co-ordinator + VAT	30/11/2012	1,046.87
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	27/09/2012	97,863.19
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	17/10/2012	133,237.93
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	14/11/2012	99,043.33
Hogarth Court	John Rowan & Partners	CDM Co-ordinator	28/09/2012	971.35
Hogarth Court	Paul Jones	Site Survey	31/10/2012	7,827.13
Hogarth Court (SO)	Bugler Developments Ltd	Works Contract - Build Costs	27/09/2012	89,978.24
Hogarth Court (SO)	Bugler Developments Ltd	Works Contract - Build Costs	17/10/2012	122,502.79
Hogarth Court (SO)	Bugler Developments Ltd	Works Contract - Build Costs	14/11/2012	91,063.29
Hogarth Court (SO)	Paul Jones	Site Survey	31/10/2012	3,980.87

A2Dominion Housing Group Ltd

Capital House

25 Chapel Street

London NW1 5WX

IPS no. 28985R