



**A2Dominion Housing Group Ltd**

**Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 4 Ending 31st March 2013)**

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
175 - 181 Beckenham Road SO	Syntec Projects Ltd	Minor Works	01/02/2013	1,039.14
175 - 181 Beckenham Road SO	Syntec Projects Ltd	Minor Works	06/02/2013	1,339.25
175-181 Beckenham Road	Cyril Silver & Partners	Employers Agent	08/01/2013	4,125.00
175-181 Beckenham Road	Cyril Silver & Partners	Employers Agent	19/02/2013	4,125.00
175-181 Beckenham Road	Syntec Projects Ltd	Works Contract/Build Costs	04/01/2013	31,632.14
175-181 Beckenham Road	Syntec Projects Ltd	Works Contract/Build Costs	31/01/2013	66,215.76
175-181 Beckenham Road	Syntec Projects Ltd	Works Contract/Build Costs	27/02/2013	78,121.67
Ascalon Street	Cyril Silver & Partners	Employers Agent	03/01/2013	4,392.97
Ascalon Street	John Rowan & Partners	CDM Co-ordinator + VAT	28/02/2013	1,033.93
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract/Build Costs	14/01/2013	78,445.01
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract/Build Costs	26/02/2013	225,197.92
Ascalon Street	Winckworth Sherwood Solicitors	Legal Fees + VAT	09/01/2013	1,246.74
Hogarth Court	Bugler Developments Ltd	Works Contract/Build Costs	23/01/2013	104,757.87
Hogarth Court	Bugler Developments Ltd	Works Contract/Build Costs	13/02/2013	146,346.67
Hogarth Court	Bugler Developments Ltd	Works Contract/Build Costs	19/03/2013	164,975.23
Hogarth Court	John Rowan & Partners	CDM Co-ordinator + VAT	28/02/2013	971.34
Hogarth Court	Vincent & Partners	Employers Agent	03/01/2013	9,943.00
Hogarth Court	Vincent & Partners	Employers Agent	18/03/2013	3,977.20
Hogarth Court SO	Bugler Developments Ltd	Works Contract/Build Costs	23/01/2013	96,317.41
Hogarth Court SO	Bugler Developments Ltd	Works Contract/Build Costs	13/02/2013	134,555.35
Hogarth Court SO	Bugler Developments Ltd	Works Contract/Build Costs	19/03/2013	151,682.98
Hogarth Court SO	Vincent & Partners	Employers Agent	03/01/2013	5,057.00
Hogarth Court SO	Vincent & Partners	Employers Agent	18/03/2013	2,022.80
Hounslow East High Street Affo	Cyril Silver & Partners	Clerk of Works	03/01/2013	913.14
Hounslow East High Street Affo	Cyril Silver & Partners	Clerk of Works	04/02/2013	913.15
Hounslow East High Street Affo	Ealing Community Resource Centre	Other Fees/Costs	01/01/2013	12,663.75
Hounslow East High Street Affo	John Rowan & Partners	Employers Agent	27/02/2013	4,397.88
Hounslow East High Street Priv	Cyril Silver & Partners	Clerk of Works	03/01/2013	1,124.82
Hounslow East High Street Priv	Cyril Silver & Partners	Clerk of Works	04/02/2013	1,124.82
Hounslow East High Street Priv	Cyril Silver & Partners	Clerk of Works	04/03/2013	1,124.82
Hounslow East High Street Priv	John Rowan & Partners	Employers Agent	27/02/2013	3,138.66
Hounslow East High Street SO	Cyril Silver & Partners	Clerk of Works	03/01/2013	662.04
Hounslow East High Street SO	Cyril Silver & Partners	Clerk of Works	04/02/2013	662.03
Hounslow East High Street SO	Ealing Community Resource Centre	Other Fees/Costs	01/01/2013	3,836.25
Hounslow East High Street SO	John Rowan & Partners	Employers Agent	27/02/2013	3,188.46
Wood Lane Houses	John Rowan & Partners	Clerk of Works	28/02/2013	1,386.84
Wood Lane Houses	John Rowan & Partners	Employers Agent	07/01/2013	1,547.50
Wood Lane Houses	John Rowan & Partners	Other Fees/Costs	28/02/2013	765.84
Wood Lane Houses	Kingsbury Construction Co Ltd	Works Contract/Build Costs	16/01/2013	16,379.01
Wood Lane Houses	Kingsbury Construction Co Ltd	Works Contract/Build Costs	12/02/2013	8,235.12
Wood Lane Houses	Kingsbury Construction Co Ltd	Works Contract/Build Costs	12/03/2013	27,046.17
Wood Lane Houses	Ryan Property Consultants	Site Survey + VAT	30/01/2013	562.20
Wood Lane no grant SO	John Rowan & Partners	Clerk of Works	28/02/2013	1,160.17
Wood Lane no grant SO	John Rowan & Partners	Employers Agent	07/01/2013	1,294.57
Wood Lane no grant SO	John Rowan & Partners	Other Fees/Costs	28/02/2013	640.67
Wood Lane no grant SO	Kingsbury Construction Co Ltd	Works Contract/Build Costs	16/01/2013	12,935.89
Wood Lane no grant SO	Kingsbury Construction Co Ltd	Works Contract/Build Costs	12/02/2013	6,503.97
Wood Lane no grant SO	Kingsbury Construction Co Ltd	Works Contract/Build Costs	12/03/2013	21,360.65
Wood Lane RCGF SO	John Rowan & Partners	Clerk of Works	28/02/2013	1,449.24
Wood Lane RCGF SO	John Rowan & Partners	Employers Agent	07/01/2013	1,617.13
Wood Lane RCGF SO	John Rowan & Partners	Other Fees/Costs	28/02/2013	800.29
Wood Lane RCGF SO	Kingsbury Construction Co Ltd	Works Contract/Build Costs	16/01/2013	30,099.89
Wood Lane RCGF SO	Kingsbury Construction Co Ltd	Works Contract/Build Costs	12/02/2013	15,133.79
Wood Lane RCGF SO	Kingsbury Construction Co Ltd	Works Contract/Build Costs	12/03/2013	49,703.07
Wood Lane RCGF SO	Ryan Property Consultants	Site Survey + VAT	30/01/2013	587.48

