



**A2Dominion Housing Group Ltd**

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 1 Ending 30th June 2013)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
Wood Lane RCGF SO	John Rowan & Partners	Employers Agent	01/04/2013	1,617.13
Wood Lane RCGF SO	Kingsbury Construction	Works Contract - Build Costs	09/04/2013	53,521.90
Wood Lane RCGF SO	Kingsbury Construction	Works Contract - Build Costs	09/05/2013	36,730.50
Wood Lane RCGF SO	Kingsbury Construction	Works Contract - Build Costs	11/06/2013	64,448.58
Wood Lane no grant SO	John Rowan & Partners	Employers Agent	01/04/2013	1,294.57
Wood Lane no grant SO	Kingsbury Construction	Works Contract - Build Costs	09/04/2013	23,001.86
Wood Lane no grant SO	Kingsbury Construction	Works Contract - Build Costs	09/05/2013	15,785.49
Wood Lane no grant SO	Kingsbury Construction	Works Contract - Build Costs	11/06/2013	27,697.76
Wood Lane Houses	John Rowan & Partners	Employers Agent	01/04/2013	1,547.50
Wood Lane Houses	Kingsbury Construction	Works Contract - Build Costs	09/04/2013	29,124.22
Wood Lane Houses	Kingsbury Construction	Works Contract - Build Costs	09/05/2013	19,987.09
Wood Lane Houses	Kingsbury Construction	Works Contract - Build Costs	11/06/2013	35,070.02
Hogarth Court SO	Bugler Developments Ltd	Works Contract - Build Costs	23/04/2013	243,407.65
Hogarth Court SO	Bugler Developments Ltd	Works Contract - Build Costs	24/05/2013	209,120.37
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	23/04/2013	264,737.90
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	24/05/2013	227,445.95
Hounslow East High Street - SO	Cyril Silver & Partners	Site Inspector Services	10/04/2013	662.03
Hounslow East High Street - SO	Cyril Silver & Partners	Site Inspector Services	07/05/2013	662.03
Hounslow East High Street - SO	Cyril Silver & Partners	Site Inspector Services	03/06/2013	662.03
Hounslow East High Street - SO	John Rowan & Partners	Employers Agent	01/04/2013	3,188.46
Hounslow East High Street - SO	John Rowan & Partners	Employers Agent	30/06/2013	4,144.99
Hounslow East High Street Affordable	Cyril Silver & Partners	Site Inspector Services	10/04/2013	913.15
Hounslow East High Street Affordable	Cyril Silver & Partners	Site Inspector Services	07/05/2013	913.15
Hounslow East High Street Affordable	Cyril Silver & Partners	Site Inspector Services	03/06/2013	913.15
Hounslow East High Street Affordable	John Rowan & Partners	Employers Agent	01/04/2013	4,397.88
Hounslow East High Street Affordable	John Rowan & Partners	Employers Agent	03/06/2013	5,717.23
Hounslow East High Street Affordable	Winckworth Sherwood Client	Land & Build payment via solicitor	12/06/2013	797,681.00
175-181 Beckenham Road	Syntec Projects Ltd	Other fees - Post Contract Work	17/06/2013	783.24
175-181 Beckenham Road	Cyril Silver & Partners	Employers Agent	28/05/2013	4,125.00
175-181 Beckenham Road	Syntec Projects Ltd	Works Contract - Build Costs	22/04/2013	8,872.85
175-181 Beckenham Road	Syntec Projects Ltd	Works Contract - Build Costs	30/04/2013	14,268.00
Ascalon Street	Cyril Silver & Partners	Employers Agent	30/04/2013	17,571.40
Ascalon Street	Cyril Silver & Partners	Employers Agent	03/06/2013	11,420.34
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	29/04/2013	236,588.91
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	03/06/2013	171,796.94
Ascalon Street	John Rowan & Partners	CDM Coordinator + VAT	31/05/2013	1,033.93

A2Dominion Housing Group Ltd

Capital House  
25 Chapel Street  
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IPS no. 28985R