



**A2Dominion Housing Group Ltd**

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 3 Ending 31st December 2013)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
Wood Lane - Affordable Tenure	John Rowan & Partners	Employers Agent	01-Oct-13	515.98
Wood Lane - Affordable Tenure	LB of Hounslow	S.106 Fees	10-Dec-13	30,860.50
Wood Lane - Affordable Tenure	Kingsbury Construction	Works	23-Oct-13	42,020.31
Wood Lane - Affordable Tenure	Kingsbury Construction	Works	19-Nov-13	49,998.42
Wood Lane - Shared Ownership (Not funded)	LB of Hounslow	S.106 Fees	10-Dec-13	30,860.50
Wood Lane - Shared Ownership (Not funded)	Kingsbury Construction	Works	23-Oct-13	74,204.50
Wood Lane - Shared Ownership (Not funded)	Kingsbury Construction	Works	19-Nov-13	63,172.61
Wood Lane - Shared Ownership	John Rowan & Partners	Employers Agent	01-Oct-13	539.18
Wood Lane - Shared Ownership	LB of Hounslow	S.106 Fees	10-Dec-13	61,721.00
Wood Lane - Shared Ownership	Kingsbury Construction	Works	23-Oct-13	33,260.47
Wood Lane - Shared Ownership	Kingsbury Construction	Works	19-Nov-13	27,141.99
Hogarth Court - Affordable Rent	Bugler Developments Ltd	Works	16-Oct-13	53,827.27
Hogarth Court - Affordable Rent	Bugler Developments Ltd	Works	06-Dec-13	56,928.48
Hogarth Court - Affordable Rent	LB of Croydon	Other fees	08-Oct-13	130,491.69
Hogarth Court - Affordable Rent	John Rowan & Partners	Employers Agent	21-Oct-13	5,965.80
Hogarth Court - Shared Ownership	Bugler Developments Ltd	Works	16-Oct-13	49,490.35
Hogarth Court - Shared Ownership	Bugler Developments Ltd	Works	06-Dec-13	52,341.69
Hogarth Court - Shared Ownership	Vincent & Partners	Employers Agent	21-Oct-13	3,034.20
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	04-Oct-13	331,529.40
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	11-Nov-13	272,253.31
Hounslow High Street - Affordable Rent	John Rowan & Partners	Employers Agent	01-Oct-13	9,862.22
Hounslow High Street - Affordable Rent	John Rowan & Partners	Employers Agent	02-Dec-13	9,862.22
Hounslow High Street - Affordable Rent	Cyril Silver & Partners	Site Inspector Services	02-Oct-13	1,575.18
Hounslow High Street - Affordable Rent	Cyril Silver & Partners	Site Inspector Services	01-Nov-13	1,575.18
Hounslow High Street - Affordable Rent	Cyril Silver & Partners	Site Inspector Services	02-Dec-13	1,575.18
Hounslow High Street - Affordable Rent	Winckworth Sherwood Solicitors	Legal Services	27-Nov-13	7,157.53
Hounslow High Street - Shared Ownership	Oakdene Properties (UK) Ltd	Works	04-Oct-13	182,910.65
Hounslow High Street - Shared Ownership	Oakdene Properties (UK) Ltd	Works	11-Nov-13	287,864.14
Hounslow High Street - Shared Ownership	John Rowan & Partners	Employers Agent	01-Oct-13	1,754.52
Hounslow High Street - Shared Ownership	John Rowan & Partners	Employers Agent	02-Dec-13	1,876.93
Hounslow High Street - Shared Ownership	Cyril Silver & Partners	Site Inspector Services	02-Oct-13	517.42
Hounslow High Street - Shared Ownership	Cyril Silver & Partners	Site Inspector Services	01-Nov-13	517.42
Hounslow High Street - Shared Ownership	Cyril Silver & Partners	Site Inspector Services	02-Dec-13	517.42
Hounslow High Street - Shared Ownership	Winckworth Sherwood Solicitor	Legal Services	27-Nov-13	3,729.24
Ascalon Street - Shared Ownership	Kingsbury Construction	Works	08-Oct-13	386,262.19
Ascalon Street - Shared Ownership	Kingsbury Construction	Works	13-Nov-13	309,015.83
Ascalon Street - Shared Ownership	Kingsbury Construction	Works	17-Dec-13	292,859.04

A2Dominion Housing Group Ltd

Capital House  
25 Chapel Street  
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IPS no. 28985R