



**A2Dominion Housing Group Ltd**

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for period 1 January 2015 to 31 March 2015)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
HackneyRd THamlets SO	PETER JONES	Valuation	21/11/2014	660.00
Hounslow High Street Priv	BARROEROCK CONSTRUCTION LTD	Printing Costs	03/11/2014	2,050.00
Hounslow High Street SO	OAKDENE PROPERTIES (UK) LTD	Main Contractor	09/01/2015	29,909.79
Hounslow High Street Affo	OAKDENE PROPERTIES (UK) LTD	Main Contractor	09/01/2015	136,347.95
Hounslow High Street Priv	OAKDENE PROPERTIES (UK) LTD	Main Contractor	09/01/2015	35,111.50
Hounslow High Street SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	16/02/2015	2,131.59
Hounslow High Street Affo	OAKDENE PROPERTIES (UK) LTD	Main Contractor	09/01/2015	13,443.72
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	Employers Agent Fees	16/02/2015	2,502.31
Thames Street (Student Accom)	JOHN ROWAN & PARTNERS	CDM Co-ordinator	16/02/2015	1,286.40
Hounslow High Street Affo	OAKDENE PROPERTIES (UK) LTD	Main Contractor	17/02/2015	7,013.76
Hounslow High Street Affo	PROLOGUE PROJECT CO-ORDINATION	Printing Costs	19/02/2015	1,158.00
Hackney Rd Tower Hamlets	JOHN ROWAN & PARTNERS	Employers Agent Fees	25/02/2015	1,182.18
HackneyRd THamlets SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	25/02/2015	1,350.54
HackneyRd THamlets SO	JOHN ROWAN & PARTNERS	Clerk of Works	25/02/2015	521.02
Garratt Lane S106 SO	WINCKWORTH SHERWOOD CLIENT	Main Contractor	25/02/2015	1,032,215.00
Garratt Lane S106 SO	WINCKWORTH SHERWOOD CLIENT	Land Purchase	25/02/2015	380,000.00
Garratt Lane S106 SO	ONE OFF BACS PAYMENTS	Warranty Registration (Afford)	15/01/2015	2,243.83
Garratt Lane S106 SO	PM ARCHITECTS LTD	Working Drawing Architect	08/01/2015	1,200.00
Garratt Lane S106 SO	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	27/02/2015	31,003.68
Thames Street (Student Accom)	SILVER DCC LIMITED	Clerk of Works	23/01/2015	2,940.00
Stanwell Rented PH 4 AFF	SPELTHORNE BOROUGH COUNCIL	Utility bills (Dev team only)	03/02/2015	1,524.18
18-42 Wharf Road	UNITED HOUSE LTD	Main Contractor	03/02/2015	42,331.25
18-42 Wharf Road	UNITED HOUSE LTD	Main Contractor	03/02/2015	78,840.82
Erskine Road Aff Rent	Rund Partnership Ltd	Employers Agent Fees	11/12/2014	1,696.13
Erskine Road SO	Rund Partnership Ltd	Employers Agent Fees	11/12/2014	1,063.87
Sunna Lodge Social Rent	J W Construction Consult Ltd	Employers Agent Fees	03/03/2015	1,323.00
Sunna Lodge	J W Construction Consult Ltd	Employers Agent Fees	03/03/2015	4,077.00
18-42 Wharf Road	UNITED HOUSE LTD	Main Contractor	03/03/2015	46,694.67
18-42 Wharf Road	UNITED HOUSE LTD	Main Contractor	03/03/2015	86,967.57
Erskine Road Aff Rent	Rund Partnership Ltd	Employers Agent Fees	24/03/2015	3,392.27
Erskine Road SO	Rund Partnership Ltd	Employers Agent Fees	24/03/2015	2,127.73
Hounslow High Street SO	SILVER DCC LIMITED	Clerk of Works	23/12/2014	1,151.13
Hounslow High Street Priv	SILVER DCC LIMITED	Clerk of Works	23/12/2014	1,465.07
18-42 Wharf Road	UNITED HOUSE LTD	Main Contractor	06/01/2015	27,006.83
18-42 Wharf Road	UNITED HOUSE LTD	Main Contractor	06/01/2015	50,299.50
18-42 Wharf Road	SILVER DCC LIMITED	Clerk of Works	07/01/2015	304.62
18-42 Wharf Road	SILVER DCC LIMITED	Clerk of Works	07/01/2015	170.29
18-42 Wharf Road	JOHN ROWAN & PARTNERS	Employers Agent Fees	02/02/2015	262.58
18-42 Wharf Road	JOHN ROWAN & PARTNERS	Employers Agent Fees	02/02/2015	146.79
				<b>2,035,116.58</b>