



**A2Dominion Housing Group Ltd**

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

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
Hounslow High Street SO	OAKDENE PROPERTIES (UK) LTD	Main Contractor	17/02/2015	12,930.11
Hounslow High Street Priv	OAKDENE PROPERTIES (UK) LTD	Main Contractor	17/02/2015	15,178.83
Thames Street (Affordable Rent)	HYDER CONSULTING LTD	Highways Consultant	19/02/2015	1,581.60
Hounslow High Street SO	OAKDENE PROPERTIES (UK) LTD	Main Contractor	27/02/2015	772.06
Hounslow High Street Priv	OAKDENE PROPERTIES (UK) LTD	Main Contractor	27/02/2015	906.32
Spring Gardens Affordable	Rund Partnership Ltd	Employers Agent Fees	24/03/2015	1,370.90
Thames Street (Affordable Rent)	SILVER DCC LIMITED	Employers Agent Fees	02/03/2015	2,940.00
Hounslow High Street SO	OAKDENE PROPERTIES (UK) LTD	Main Contractor	20/03/2015	24,142.93
Hounslow High Street Affo	OAKDENE PROPERTIES (UK) LTD	Main Contractor	20/03/2015	80,068.89
Hounslow High Street Priv	OAKDENE PROPERTIES (UK) LTD	Main Contractor	20/03/2015	28,341.70
Thames Street (Affordable Rent)	SILVER DCC LIMITED	Employers Agent Fees	23/03/2015	2,940.00
Hounslow High Street Priv	SILVER DCC LIMITED	Clerk of Works	23/03/2015	2,000.00
Hackney Rd Tower Hamlets	WINCKWORTH SHERWOOD CLIENT	Main Contractor	25/03/2015	43,319.82
HackneyRd THamlets SO	WINCKWORTH SHERWOOD CLIENT	Main Contractor	25/03/2015	33,460.72
Hounslow High Street SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	31/03/2015	2,065.75
Hounslow High Street Affo	JOHN ROWAN & PARTNERS	Employers Agent Fees	31/03/2015	13,028.39
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	Employers Agent Fees	31/03/2015	2,425.01
Hounslow High Street Affo	MARK CRICK	Printing Costs	10/11/2014	652.20
Thames Street (Social Rent)	SILVER DCC LIMITED	Employers Agent Fees	15/04/2015	2,940.00
Hounslow High Street Affo	OAKDENE PROPERTIES (UK) LTD	Main Contractor	20/05/2015	26,396.55
Hounslow High Street SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	30/04/2015	3,699.14
Hounslow High Street SO	JOHN ROWAN & PARTNERS	Clerk of Works	30/04/2015	4,686.48
Hounslow High Street Affo	JOHN ROWAN & PARTNERS	Employers Agent Fees	30/04/2015	12,724.09
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	Employers Agent Fees	30/04/2015	4,342.46
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	Clerk of Works	30/04/2015	5,501.52
Hounslow High Street SO	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	08/05/2015	55,300.00
Hounslow High Street Affo	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	08/05/2015	119,700.00
Hounslow High Street SO	SILVER DCC LIMITED	Clerk of Works	18/05/2015	940.00
Thames Street (Affordable Rent)	SILVER DCC LIMITED	Employers Agent Fees	18/05/2015	2,940.00
Hounslow High Street Priv	SILVER DCC LIMITED	Clerk of Works	18/05/2015	1,060.00
Hounslow High Street SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	31/05/2015	3,080.39
Hounslow High Street SO	JOHN ROWAN & PARTNERS	Clerk of Works	31/05/2015	2,990.00
Hounslow High Street Affo	JOHN ROWAN & PARTNERS	Employers Agent Fees	31/05/2015	6,062.10
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	Employers Agent Fees	31/05/2015	3,616.11
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	Clerk of Works	31/05/2015	3,510.00
Hounslow High Street Affo	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	09/06/2015	73,610.00
18-42 Wharf Road	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	09/06/2015	7,373.91
Hackney Rd Tower Hamlets	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	09/06/2015	991.99
HackneyRd THamlets SO	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	09/06/2015	1,133.26
Thames Street (Student Accom)	SILVER DCC LIMITED	Employers Agent Fees	24/11/2014	2,940.00
Thames Street (Student Accom)	SILVER DCC LIMITED	Employers Agent Fees	18/03/2015	11,409.32
Hounslow High Street SO	JOHN ROWAN & PARTNERS	CDM Co-ordinator	08/06/2015	878.60
Hounslow High Street Priv	JOHN ROWAN & PARTNERS	CDM Co-ordinator	08/06/2015	1,031.40
Thames Street (Student Accom)	SILVER DCC LIMITED	Employers Agent Fees	08/06/2015	11,409.32
Erskine Road Aff Rent	Rund Partnership Ltd	Employers Agent Fees	29/04/2015	3,392.27
Erskine Road SO	Rund Partnership Ltd	Employers Agent Fees	29/04/2015	2,127.73
Hounslow High Street Priv	TRIPLE M LTD	Running Costs	31/01/2015	520.00
Hounslow High Street SO	OAKDENE PROPERTIES (UK) LTD	Main Contractor	20/04/2015	888.63
Hounslow High Street Priv	OAKDENE PROPERTIES (UK) LTD	Main Contractor	20/04/2015	1,043.17
Hounslow High Street SO	SILVER DCC LIMITED	Clerk of Works	23/04/2015	860.00
Hounslow High Street Priv	SILVER DCC LIMITED	Clerk of Works	23/04/2015	1,140.00
Hounslow High Street Priv	ONE OFF BACS PAYMENTS	Utility bills (Dev team only)	16/06/2015	1,000.00
Hounslow High Street SO	SILVER DCC LIMITED	Clerk of Works	17/06/2015	920.00
Hounslow High Street Priv	SILVER DCC LIMITED	Clerk of Works	17/06/2015	1,080.00
Hounslow High Street Priv	ONE OFF BACS PAYMENTS	Utility bills (Dev team only)	23/06/2015	4,270.00
18-42 Wharf Road	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/04/2015	497.80
18-42 Wharf Road	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/04/2015	927.14
18-42 Wharf Road	UNITED HOUSE LIMITED	Main Contractor	02/04/2015	64,373.67
18-42 Wharf Road	UNITED HOUSE LIMITED	Main Contractor	02/04/2015	119,894.22
18-42 Wharf Road	SILVER DCC LIMITED	Clerk of Works	08/04/2015	73.20
18-42 Wharf Road	SILVER DCC LIMITED	Clerk of Works	08/04/2015	40.92
18-42 Wharf Road	BLP BUILDINGS DEFECTS INSURANC	Minor Works (Spec Upgrade)	09/03/2015	1,666.82
18-42 Wharf Road	BLP BUILDINGS DEFECTS INSURANC	Minor Works (Spec Upgrade)	09/03/2015	931.80
18-42 Wharf Road	SILVER ENERGY MANAGEMENT SOLUT	Clerk of Works	05/05/2015	91.08
18-42 Wharf Road	SILVER ENERGY MANAGEMENT SOLUT	Clerk of Works	05/05/2015	61.76
18-42 Wharf Road	UNITED HOUSE LIMITED	Main Contractor	05/05/2015	539,663.54
18-42 Wharf Road	SILVER DCC LIMITED	Clerk of Works	01/06/2015	64.34
18-42 Wharf Road	SILVER DCC LIMITED	Clerk of Works	01/06/2015	43.63
18-42 Wharf Road	UNITED HOUSE LIMITED	Main Contractor	04/06/2015	81,870.75
18-42 Wharf Road	UNITED HOUSE LIMITED	Main Contractor	04/06/2015	147,158.37
				<b>1,612,992.70</b>