

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-19 Affordable Homes Programme (Qtr 4 January 2019 – March 2019)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Balham High Road 215 (AR)</b>	JOURNEYCALL-LONDON UNDERGROUND	Commuted Sums / Section 106	21 February 2019	900.00
	SILVER DCC LIMITED	Clerk of Works	12 November 2018	1,180.27
	SILVER DCC LIMITED	Clerk of Works	03 January 2019	1,180.27
	SILVER DCC LIMITED	Clerk of Works	01 February 2019	1,109.20
	SILVER DCC LIMITED	Employers Agent Fees	03 December 2018	786.84
	SILVER DCC LIMITED	Employers Agent Fees	03 January 2019	786.84
	SILVER DCC LIMITED	Employers Agent Fees	01 February 2019	900.00
	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	12 March 2019	3,135.60
<b>Bath RoadHounslowWest AR</b>	Airey Miller Partnership	Employers Agent Fees	29 March 2019	22,254.00
	ALAN CONISBEE & ASSOCIATES	Section 38/278 Apps/Inspect	29 March 2019	1,900.00
	BARTON WILLMORE	Planning Consultant	31 October 2018	7,039.84
	BARTON WILLMORE	Planning Consultant	29 January 2019	4,706.36
	BLOCK AID UK LTD	Security	01 March 2019	600.00
	ERITH CONTRACTORS LTD	Demolition	20 December 2018	13,850.00
	ERITH CONTRACTORS LTD	Demolition	28 January 2019	49,333.01
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	31 October 2018	24,272.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	20 December 2018	12,000.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	31 January 2019	12,000.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	28 February 2019	8,000.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	29 March 2019	4,000.00
	LONDON BOROUGH OF HOUNSLOW	Monthly Bills - Services	04 December 2018	7,452.56
	LONDON BOROUGH OF HOUNSLOW	Section 38/278 Apps/Inspect	02 January 2019	1,000.00
	LONDON BOROUGH OF HOUNSLOW	Section 38/278 Apps/Inspect	21 March 2019	2,833.00
	LONDON PUMPS LTD	Civil Engineer	31 December 2018	999.38
	MALCOLM HOLLIS	Party Wall Surveyor	14 March 2019	2,763.60
	MILESTONE TRANSPORT PLANNING L	Highways Consultant	21 December 2018	862.50
	MILESTONE TRANSPORT PLANNING L	Highways Consultant	11 January 2019	862.50
	RINGWAY HOUNSLOW HIGHWAYS LTD.	Highways Consultant	08 March 2019	4,000.00
	SILVER ENERGY MANAGEMENT SOLUT	Code for sustainable homes	28 January 2019	1,050.00
	SIMMONS TAYLOR HALL	Party Wall Surveyor	28 August 2018	550.00
	SOILS LTD	Site / Soil Investigation	27 March 2019	3,465.00
	THAMES WATER UTILITIES LTD	Minor Works (Spec Upgrade)	20 February 2019	650.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 December 2018	6,480.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 January 2019	7,191.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 February 2019	6,912.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	02 March 2019	6,048.00
	TURKINGTON MARTIN	Landscape Designer	31 December 2018	1,250.00
	TURKINGTON MARTIN	Landscape Designer	28 February 2019	2,000.00
	WATERSTONE DESIGN BUILDIN	M & E Consultant	28 February 2019	6,163.19
	WINCKWORTH SHERWOOD CLIENT	Day/Sunlight & Rights to Light	03 January 2019	81,480.00
	WINCKWORTH SHERWOOD CLIENT	Section 38/278 Apps/Inspect	01 March 2019	1,750.00
WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	20 December 2018	1,928.75	
<b>Bath RoadHounslowWest SO</b>	Airey Miller Partnership	Employers Agent Fees	29 March 2019	22,253.99
	ALAN CONISBEE & ASSOCIATES	Section 38/278 Apps/Inspect	29 March 2019	1,900.00
	BLOCK AID UK LTD	Security	01 March 2019	600.00
	ERITH CONTRACTORS LTD	Demolition	20 December 2018	13,850.00
	ERITH CONTRACTORS LTD	Demolition	28 January 2019	49,333.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	31 October 2018	24,272.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	20 December 2018	12,000.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	31 January 2019	12,000.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	28 February 2019	8,000.00
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	29 March 2019	4,000.00
	G L HEARN LTD	Valuation	18 January 2019	7,500.00
	LONDON BOROUGH OF HOUNSLOW	Monthly Bills - Services	04 December 2018	7,452.55
	LONDON BOROUGH OF HOUNSLOW	Section 38/278 Apps/Inspect	02 January 2019	1,000.00
	LONDON BOROUGH OF HOUNSLOW	Section 38/278 Apps/Inspect	21 March 2019	2,833.00
	LONDON PUMPS LTD	Civil Engineer	31 December 2018	999.37
	MALCOLM HOLLIS	Party Wall Surveyor	14 March 2019	3,116.40
	MILESTONE TRANSPORT PLANNING L	Highways Consultant	21 December 2018	862.50
	MILESTONE TRANSPORT PLANNING L	Highways Consultant	11 January 2019	862.50
	SILVER ENERGY MANAGEMENT SOLUT	Code for sustainable homes	28 January 2019	1,050.00
	SIMMONS TAYLOR HALL	Party Wall Surveyor	28 August 2018	550.00
	SOILS LTD	Site / Soil Investigation	27 March 2019	3,465.00
	THAMES WATER UTILITIES LTD	Minor Works (Spec Upgrade)	20 February 2019	650.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 December 2018	6,480.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 January 2019	7,191.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 February 2019	6,912.00
	TRAGOPAN SEC. SOLUTIONS LTD	Security	02 March 2019	6,048.00
	TURKINGTON MARTIN	Landscape Designer	31 December 2018	1,250.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	TURKINGTON MARTIN	Landscape Designer	28 February 2019	2,000.00
	WATERSTONE DESIGN BUILDIN	M & E Consultant	28 February 2019	6,163.18
	WINCKWORTH SHERWOOD CLIENT	Day/Sunlight & Rights to Light	03 January 2019	81,480.00
	WINCKWORTH SHERWOOD CLIENT	Section 38/278 Apps/Inspect	01 March 2019	1,750.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	20 December 2018	1,928.75
<b>Bell Road Rented</b>	BUGLER DEVELOPMENTS LTD	Main Contractor	06 March 2019	38,871.69
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	23 January 2019	615.60
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 February 2019	17,344.62
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	08 March 2019	1,750.00
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	20 March 2019	500.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	26 September 2018	4,901.72
<b>Bell Road SO</b>	WINCKWORTH SHERWOOD CLIENT	Legal Costs	21 February 2019	12,000.00
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	08 March 2019	1,750.00
	WINCKWORTH SHERWOOD CLIENT	Resident Engagement	05 February 2019	326,610.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	26 September 2018	1,825.11
<b>Bicester Exemplar Ph3/4(JV)</b>	ELMSBROOK (CREST A2D) LLP	Main Contractor	13 December 2018	144,892.78
	ELMSBROOK (CREST A2D) LLP	Main Contractor	24 January 2019	307,034.10
	ELMSBROOK (CREST A2D) LLP	Main Contractor	25 February 2019	248,424.76
	ELMSBROOK (CREST A2D) LLP	Main Contractor	25 March 2019	426,721.43
	SILVER DCC LIMITED	Clerk of Works	03 January 2019	2,903.53
	SILVER DCC LIMITED	Clerk of Works	01 February 2019	2,903.53
	SILVER DCC LIMITED	Clerk of Works	01 March 2019	2,903.53
	SILVER DCC LIMITED	Employers Agent Fees	18 January 2019	3,394.86
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2019	3,394.86
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2019	3,394.86
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	05 March 2019	528,375.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	13 March 2019	1,944.00
<b>Brooklands Blk A SO</b>	Hunter & Partners	Employers Agent Fees	30 November 2018	937.69
	Hunter & Partners	Employers Agent Fees	12 December 2018	937.69
	INLAND PARTNERSHIPS LTD	Main Contractor	04 March 2019	351,378.22
	INLAND PARTNERSHIPS LTD	Main Contractor	28 March 2019	511,123.49
<b>Brooklands Blk C AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	14 December 2018	234,113.12
	INLAND PARTNERSHIPS LTD	Main Contractor	25 January 2019	387,720.52
	INLAND PARTNERSHIPS LTD	Main Contractor	04 March 2019	73,133.33
	INLAND PARTNERSHIPS LTD	Main Contractor	28 March 2019	106,381.55
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	28 September 2018	2,832.80
<b>Brooklands Blk C SO</b>	INLAND PARTNERSHIPS LTD	Main Contractor	14 December 2018	201,539.45
	INLAND PARTNERSHIPS LTD	Main Contractor	25 January 2019	210,410.28
	INLAND PARTNERSHIPS LTD	Main Contractor	04 March 2019	47,239.23
	INLAND PARTNERSHIPS LTD	Main Contractor	28 March 2019	68,715.36
<b>Brooklands Blk D SO</b>	Hunter & Partners	Employers Agent Fees	30 November 2018	719.20
	Hunter & Partners	Employers Agent Fees	12 December 2018	719.20
	INLAND PARTNERSHIPS LTD	Main Contractor	14 December 2018	172,748.10
	INLAND PARTNERSHIPS LTD	Main Contractor	25 January 2019	175,341.90
	INLAND PARTNERSHIPS LTD	Main Contractor	04 March 2019	275,853.78
	INLAND PARTNERSHIPS LTD	Main Contractor	28 March 2019	401,263.76
<b>Brooklands Blk D SO+</b>	Hunter & Partners	Employers Agent Fees	30 November 2018	900.36
	Hunter & Partners	Employers Agent Fees	12 December 2018	900.36
	INLAND PARTNERSHIPS LTD	Main Contractor	14 December 2018	201,539.45
	INLAND PARTNERSHIPS LTD	Main Contractor	25 January 2019	198,720.82
	INLAND PARTNERSHIPS LTD	Main Contractor	04 March 2019	344,768.62
	INLAND PARTNERSHIPS LTD	Main Contractor	28 March 2019	501,509.00
<b>Brooklands Blk B AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	04 March 2019	117,339.91
	INLAND PARTNERSHIPS LTD	Main Contractor	28 March 2019	170,685.56
<b>Byron Way (SO)</b>	CHARLES RUSSELL SPEECHLYS LLP	Branding	19 November 2018	850.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	20 February 2019	561.13
	MAJOR PLAYERS LTD	Brochures	14 March 2019	2,700.00
	PETER JONES	Valuations	28 January 2019	1,000.00
	SHARE TO BUY LTD	Digital Media	13 December 2018	702.80
	THOMAS SINDEN LIMITED	Main Contractor	02 January 2019	30,893.81
	THOMAS SINDEN LIMITED	Main Contractor	04 February 2019	70,202.51
	THOMAS SINDEN LIMITED	Main Contractor	28 February 2019	31,229.70
	WINCKWORTH SHERWOOD SOLICITORS	Legal Fees	17 January 2019	1,432.50
<b>Camberwell Road Aff</b>	Rund Partnership Ltd	Clerk of Works	24 January 2019	1,680.00
	SILVER DCC LIMITED	Employers Agent Fees	14 December 2018	1,744.99
	SILVER DCC LIMITED	Employers Agent Fees	18 January 2019	1,713.96
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2019	1,719.05
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	29 January 2019	8,740.64
	UNITED HOUSE LIMITED	Main Contractor	30 October 2018	7,753.03

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	UNITED HOUSE LIMITED	Main Contractor	09 January 2019	13,856.28
	UNITED HOUSE LIMITED	Main Contractor	31 January 2019	28,074.07
	UNITED HOUSE LIMITED	Main Contractor	28 February 2019	25,643.66
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	30 November 2018	1,132.25
<b>Camberwell Road SO</b>	Rund Partnership Ltd	Clerk of Works	24 January 2019	1,400.00
	SILVER DCC LIMITED	Employers Agent Fees	14 December 2018	1,402.44
	SILVER DCC LIMITED	Employers Agent Fees	18 January 2019	1,428.30
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2019	1,424.06
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2019	2,856.60
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	29 January 2019	7,240.78
	UNITED HOUSE LIMITED	Main Contractor	30 October 2018	7,477.25
	UNITED HOUSE LIMITED	Main Contractor	09 January 2019	35,498.17
	UNITED HOUSE LIMITED	Main Contractor	31 January 2019	26,300.17
	UNITED HOUSE LIMITED	Main Contractor	28 February 2019	24,731.49
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	30 November 2018	937.96
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	25 March 2019	7,672.30
<b>Carlton SO</b>	ARDMORE CONSTRUCTION LIMITED	Main Contractor	20 December 2018	226,519.02
	ARDMORE CONSTRUCTION LIMITED	Main Contractor	22 January 2019	169,518.19
	ARDMORE CONSTRUCTION LIMITED	Main Contractor	25 February 2019	158,316.39
	CLASSIC FOLIOS LIMITED	Sales Stationery	30 January 2019	600.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	30 January 2019	3,784.00
	G L HEARN LTD	Valuations	06 December 2018	750.00
	JOURNEYCALL-LONDON UNDERGROUND	Travel Plans	25 February 2019	1,215.00
	KINGSBURY PRESS	Brochures	28 January 2019	4,844.00
	MAJOR PLAYERS LTD	Brochures	22 August 2018	1,200.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	27 February 2019	1,544.90
<b>Churchill Way</b>	FELTHAM CONSTRUCTION LTD	Main Contractor	19 November 2018	76,242.97
	FELTHAM CONSTRUCTION LTD	Main Contractor	19 December 2018	69,485.32
	FELTHAM CONSTRUCTION LTD	Main Contractor	11 January 2019	41,873.60
	FELTHAM CONSTRUCTION LTD	Main Contractor	15 February 2019	27,255.89
	FELTHAM CONSTRUCTION LTD	Main Contractor	27 February 2019	9,739.39
	J W Construction Consult Ltd	Employers Agent Fees	04 March 2019	3,610.00
	Rund Partnership Ltd	Clerk of Works	29 January 2019	840.00
<b>Collins Street (All AFF)</b>	TUCKERS CONSULTANCY LTD	Clerk of Works	10 October 2018	3,801.00
<b>Dorset Close</b>	Airey Miller Partnership	Clerk of Works	29 January 2019	1,980.00
	Airey Miller Partnership	Clerk of Works	11 March 2019	1,980.00
	Airey Miller Partnership	Employers Agent Fees	11 March 2019	4,388.40
<b>Dovedale Close AR</b>	Calfordseaden	Clerk of Works	28 November 2018	1,080.00
	Calfordseaden	Employers Agent Fees	28 November 2018	3,803.00
	FELTHAM CONSTRUCTION LTD	Main Contractor	13 December 2018	287,613.43
	FELTHAM CONSTRUCTION LTD	Main Contractor	15 January 2019	57,415.13
	FELTHAM CONSTRUCTION LTD	Main Contractor	12 February 2019	21,295.39
	J,S SEATING & DESKING	Minor Works (Spec Upgrade)	28 February 2019	3,642.00
	SUNA INTERIOR DESIGN LTD	Minor Works (Spec Upgrade)	31 January 2019	8,998.27
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	25 February 2019	2,250.47
<b>Geron Way Barnet Affordable</b>	HIGGINS CONSTRUCTION PLC	Main Contractor	17 December 2018	38,901.92
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	05 March 2019	884.46
<b>Green Man Lane Ph3</b>	CASTLE WATER LTD (TW2973)	Marketing Suite and Showhome	08 June 2018	1,045.28
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 September 2018	1,200.00
	JOHN ROWAN & PARTNERS	Clerk of Works	11 February 2019	2,324.81
	JOHN ROWAN & PARTNERS	Clerk of Works	06 March 2019	2,324.81
	JOHN ROWAN & PARTNERS	Clerk of Works	26 March 2019	2,324.81
	JOHN ROWAN & PARTNERS	Employers Agent Fees	17 December 2018	6,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 January 2019	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 January 2019	6,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 February 2019	7,076.39
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 February 2019	6,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 March 2019	7,076.39
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 March 2019	4,200.00
	MANDIE WILDE	Public Relations Advisor	29 January 2019	900.00
	RYDON CONSTRUCTION LTD	Main Contractor	21 December 2018	310,458.01
	RYDON CONSTRUCTION LTD	Main Contractor	29 January 2019	85,500.45
	RYDON CONSTRUCTION LTD	Main Contractor	05 March 2019	293,208.35
	RYDON CONSTRUCTION LTD	Main Contractor	28 March 2019	499,542.09
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	10 October 2018	5,673.96
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	14 February 2019	2,500.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	22 March 2019	1,087.32
<b>Green Man Lane Phase 2</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 January 2019	5,621.65
	RYDON CONSTRUCTION LTD	Main Contractor	08 November 2018	62,680.28
	RYDON CONSTRUCTION LTD	Main Contractor	26 February 2019	114,836.51

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Kenyngton Drive</b>	FELTHAM CONSTRUCTION LTD	Main Contractor	19 November 2018	76,765.97
	FELTHAM CONSTRUCTION LTD	Main Contractor	19 December 2018	63,903.18
	FELTHAM CONSTRUCTION LTD	Main Contractor	11 January 2019	36,653.59
	FELTHAM CONSTRUCTION LTD	Main Contractor	15 February 2019	27,080.42
	FELTHAM CONSTRUCTION LTD	Main Contractor	27 February 2019	9,862.38
	J W Construction Consult Ltd	Employers Agent Fees	04 March 2019	3,610.00
	Rund Partnership Ltd	Clerk of Works	29 January 2019	720.00
<b>Keybridge House AFF</b>	SILVER DCC LIMITED	Employers Agent Fees	03 December 2018	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	03 January 2019	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	18 January 2019	780.00
	SILVER DCC LIMITED	Employers Agent Fees	01 February 2019	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2019	780.00
	SILVER DCC LIMITED	Employers Agent Fees	01 March 2019	1,428.58
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	31 December 2018	818.18
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 January 2019	818.18
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 January 2019	19,288.80
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	26 February 2019	818.18
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	30 April 2018	2,015.04
<b>Keybridge House SO</b>	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	27 November 2018	2,210.00
	MAJOR PLAYERS LTD	Brochures	12 December 2018	900.00
	Rightmove Co Uk	Digital Media	31 August 2018	1,350.00
	Rightmove Co Uk	Digital Media	28 September 2018	990.00
	SILVER DCC LIMITED	Employers Agent Fees	03 December 2018	1,190.47
	SILVER DCC LIMITED	Employers Agent Fees	03 January 2019	1,190.47
	SILVER DCC LIMITED	Employers Agent Fees	01 February 2019	1,190.47
	SILVER DCC LIMITED	Employers Agent Fees	01 March 2019	1,190.47
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2019	650.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	31 December 2018	818.18
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 January 2019	818.18
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 January 2019	16,074.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	26 February 2019	818.18
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	30 April 2018	1,679.20
	WINCKWORTH SHERWOOD SOLICITORS	Legal Fees	04 December 2018	515.00
<b>Lavender Court AR</b>	ASSENT BUOLDING COMTROL LTD	Building Regulation Fees	14 January 2019	1,200.00
	ASSENT BUOLDING COMTROL LTD	Building Regulation Fees	22 March 2019	1,200.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	23 January 2019	945.74
	JOHN ROWAN & PARTNERS	Employers Agent Fees	29 January 2019	2,739.78
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 February 2019	2,739.78
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 March 2019	2,739.78
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	21 January 2019	91,274.55
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	25 February 2019	101,736.97
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	15 March 2019	99,469.80
	LEONARD TRIDGELL ASS	Party Wall Surveyor	22 October 2018	1,057.28
	<b>Lavender Court SO</b>	ASSENT BUOLDING COMTROL LTD	Building Regulation Fees	14 January 2019
ASSENT BUOLDING COMTROL LTD		Building Regulation Fees	22 March 2019	1,000.00
JOHN ROWAN & PARTNERS		CDM Co-ordinator	23 January 2019	788.11
JOHN ROWAN & PARTNERS		Employers Agent Fees	29 January 2019	2,283.15
JOHN ROWAN & PARTNERS		Employers Agent Fees	20 February 2019	2,283.15
JOHN ROWAN & PARTNERS		Employers Agent Fees	20 March 2019	2,283.15
KINGSBURY CONSTRUCTION CO LTD		Display Materials/Signage	28 March 2019	2,800.00
KINGSBURY CONSTRUCTION CO LTD		Main Contractor	21 January 2019	82,152.30
KINGSBURY CONSTRUCTION CO LTD		Main Contractor	25 February 2019	91,569.08
KINGSBURY CONSTRUCTION CO LTD		Main Contractor	15 March 2019	89,528.49
LEONARD TRIDGELL ASS		Party Wall Surveyor	22 October 2018	1,003.93
<b>Ruby Triangle AR</b>	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	04 December 2018	90,000.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	08 January 2019	120,000.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	13 February 2019	60,000.00
	SILVER DCC LIMITED	Employers Agent Fees	11 January 2019	9,000.00
	SILVER DCC LIMITED	Employers Agent Fees	12 February 2019	9,000.00
	SILVER DCC LIMITED	Employers Agent Fees	12 March 2019	9,000.00
<b>Ruby Triangle SO</b>	PETER JONES	Valuation	21 December 2018	8,500.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	04 December 2018	75,000.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	08 January 2019	100,000.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	13 February 2019	50,000.00
	SILVER DCC LIMITED	Employers Agent Fees	11 January 2019	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	12 February 2019	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	12 March 2019	7,500.00
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	14 March 2019	3,432,750.00
<b>Sawyers Arms Bid 28units</b>	AGR BUILDERS LTD.	Main Contractor	19 December 2018	18,090.00
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	18 December 2018	2,500.00
	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	14 January 2019	2,478.47
<b>The Boulevard, Crawley AR</b>	WINCKWORTH SHERWOOD CLIENT	Legal Costs	20 March 2019	6,690.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	28 March 2019	115,108.21
<b>York Road Inter Rent</b>	SILVER DCC LIMITED	Clerk of Works	03 December 2018	1,542.85
	SILVER DCC LIMITED	Clerk of Works	03 January 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	01 February 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	01 March 2019	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	18 January 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	20 March 2019	5,799.60
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	24 January 2019	3,029,508.24
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	28 January 2019	324,019.50
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	25 March 2019	4,311.05
<b>Total Spend in Quarter 4</b>				<b>18,855,503.01</b>