

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-19 Affordable Homes Programme (Qtr 1 April 2019 – June 2019)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>156 West End Lane AR</b>	NPOWER BUSINESS SOLUTIONS	Utility bills (Dev team only)	20 March 2019	16,645.17
	NPOWER BUSINESS SOLUTIONS	Utility bills (Dev team only)	04 April 2019	4,865.14
<b>156 West End lane (AR)</b>	CHILD GRADDON LEWIS	Planning Architect	25 March 2019	21,120.00
	CHILD GRADDON LEWIS	Planning Architect	24 April 2019	16,016.00
	CHILD GRADDON LEWIS	Planning Architect	22 May 2019	8,800.00
	INSTINCTIF PARTNERS LTD	Public Relations Advisor	29 March 2019	3,000.00
<b>156 West End lane (SO)</b>	CHILD GRADDON LEWIS	Planning Architect	25 March 2019	8,880.00
	CHILD GRADDON LEWIS	Planning Architect	24 April 2019	6,734.00
	CHILD GRADDON LEWIS	Planning Architect	22 May 2019	3,700.00
	NPOWER BUSINESS SOLUTIONS	Utility bills (Dev team only)	20 March 2019	18,836.05
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2019	8,217.01
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2019	8,217.01
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	8,217.01
<b>96 - 102 The Broadway AR</b>	BB7 FIRE LTD	Working Drawing Architect	30 April 2019	750.00
<b>96 - 102 The Broadway SO</b>	BB7 FIRE LTD	Working Drawing Architect	30 April 2019	750.00
<b>Bath RoadHounslowWest AR</b>	Airey Miller Partnership	Employers Agent Fees	24 May 2019	35,451.33
	ERITH CONTRACTORS LTD	Demolition	07 March 2019	41,801.05
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	29 November 2018	3,750.00
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 April 2019	208,387.65
	HIGGINS CONSTRUCTION PLC	Main Contractor	30 May 2019	376,597.62
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 April 2019	6,696.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	26 March 2019	1,233.60
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	09 May 2019	1,617.50
<b>Bath RoadHounslowWest SO</b>	Airey Miller Partnership	Employers Agent Fees	24 May 2019	39,721.11
	ALAN CONISBEE & ASSOCIATES	Highways Consultant	15 May 2019	5,500.00
	ERITH CONTRACTORS LTD	Demolition	07 March 2019	41,801.04
	FOURPOINT ARCHITECTS LLP	Working Drawing Architect	29 November 2018	3,750.00
	HIGGINS CONSTRUCTION PLC	Main Contractor	29 April 2019	233,486.08
	TRAGOPAN SEC. SOLUTIONS LTD	Security	01 April 2019	6,696.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	26 March 2019	1,233.60
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	09 May 2019	1,617.50
<b>Bell Road Rented</b>	BUGLER DEVELOPMENTS LTD	Main Contractor	10 May 2019	23,849.26
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	18 April 2019	1,080.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 April 2019	3,937.97
<b>Bell Road SO</b>	G L HEARN LTD	Valuation	02 April 2019	5,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 April 2019	9,998.44
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 June 2019	14,453.85
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	26 March 2019	26,226.31
<b>Bicester Exemplar Ph2 AR</b>	SILVER DCC LIMITED	Employers Agent Fees	31 May 2019	2,307.42
<b>Bicester Exemplar Ph3/4(JV)</b>	ELMSBROOK (CREST A2D) LLP	Main Contractor	25 April 2019	259,064.30
	ELMSBROOK (CREST A2D) LLP	Main Contractor	24 May 2019	201,964.67
	ELMSBROOK (CREST A2D) LLP	Main Contractor	25 June 2019	185,670.03
	SILVER DCC LIMITED	Clerk of Works	01 April 2019	2,903.53
	SILVER DCC LIMITED	Clerk of Works	01 May 2019	2,903.53
	SILVER DCC LIMITED	Clerk of Works	03 June 2019	2,903.53
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2019	3,394.86
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2019	3,394.86
<b>Brooklands Blk A SO</b>	Hunter & Partners	Employers Agent Fees	16 May 2019	1,419.84
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	871,311.93
	INLAND PARTNERSHIPS LTD	Main Contractor	10 June 2019	594,323.73
<b>Brooklands Blk C AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	181,348.57
	INLAND PARTNERSHIPS LTD	Main Contractor	10 June 2019	122,592.86
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	24 January 2019	1,656.00
<b>Brooklands Blk C SO</b>	Hunter & Partners	Employers Agent Fees	16 May 2019	638.59
	Hunter & Partners	Employers Agent Fees	20 June 2019	638.59
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	117,139.03
	INLAND PARTNERSHIPS LTD	Main Contractor	10 June 2019	79,186.77

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<b>Brooklands Blk D SO</b>	Hunter & Partners	Employers Agent Fees	16 May 2019	1,124.04
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	684,034.09
	INLAND PARTNERSHIPS LTD	Main Contractor	10 June 2019	466,581.13
<b>Brooklands Blk D SO+</b>	Hunter & Partners	Employers Agent Fees	16 May 2019	1,400.12
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	854,922.10
	INLAND PARTNERSHIPS LTD	Main Contractor	24 May 2019	320,000.00
	INLAND PARTNERSHIPS LTD	Main Contractor	10 June 2019	568,452.64
<b>Brooklands Blk B AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	290,967.57
	INLAND PARTNERSHIPS LTD	Main Contractor	10 June 2019	196,696.04
<b>Byron Way (SO)</b>	CLASSIC FOLIOS LIMITED	Sales Stationery	24 October 2018	600.00
<b>Camberwell Road Aff</b>	Rund Partnership Ltd	Clerk of Works	20 February 2019	603.71
	Rund Partnership Ltd	Clerk of Works	21 March 2019	603.71
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2019	1,719.05
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2019	1,998.78
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	1,998.78
	SOUTHWARK COUNCIL	Section 38/278 Apps/Inspect	03 May 2019	110,000.00
	UNITED HOUSE LIMITED	Main Contractor	29 March 2019	19,614.12
	UNITED HOUSE LIMITED	Main Contractor	26 April 2019	62,245.13
	UNITED HOUSE LIMITED	Main Contractor	29 May 2019	42,359.09
	WINCKWORTH SHERWOOD CLIENT	Section 38/278 Apps/Inspect	13 May 2019	50,500.00
<b>Camberwell Road SO</b>	SILVER DCC LIMITED	Employers Agent Fees	23 April 2019	1,424.06
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2019	1,190.95
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	1,190.95
	UNITED HOUSE LIMITED	Main Contractor	29 March 2019	53,468.70
	UNITED HOUSE LIMITED	Main Contractor	26 April 2019	42,137.31
UNITED HOUSE LIMITED	Main Contractor	29 May 2019	115,472.21	
<b>Carlton SO</b>	ARDMORE CONSTRUCTION LIMITED	Main Contractor	04 April 2019	157,947.85
	ARDMORE CONSTRUCTION LIMITED	Main Contractor	15 April 2019	123,946.86
	ARDMORE CONSTRUCTION LIMITED	Main Contractor	24 May 2019	118,241.79
	ARDMORE CONSTRUCTION LIMITED	Main Contractor	18 June 2019	92,720.31
	CLASSIC FOLIOS LIMITED	Brochures	28 February 2019	881.20
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	03 April 2019	995.00
	SILVER DCC LIMITED	Clerk of Works	01 April 2019	2,395.00
	SILVER DCC LIMITED	Employers Agent Fees	01 April 2019	3,804.72
	SILVER DCC LIMITED	Employers Agent Fees	29 April 2019	2,700.00
	SILVER DCC LIMITED	Employers Agent Fees	28 May 2019	1,000.00
	SILVER DCC LIMITED	Employers Agent Fees	03 June 2019	1,902.36
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	26 March 2019	1,038.00
	<b>Centre Point</b>	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	11 June 2019
<b>Churchill Way</b>	Borough Of Spelthorne	Local Authority CIL	28 September 2018	16,347.26
	Rund Partnership Ltd	Clerk of Works	26 February 2019	3,360.00
<b>Dorset Close</b>	Airey Miller Partnership	Clerk of Works	08 April 2019	1,980.00
	Airey Miller Partnership	Employers Agent Fees	08 May 2019	4,388.40
<b>Dovedale Close AR</b>	FELTHAM CONSTRUCTION LTD	Main Contractor	26 March 2019	47,034.88
	J.S SEATING & DESKING	Minor Works (Spec Upgrade)	29 March 2019	4,620.00
	J.S SEATING & DESKING	Minor Works (Spec Upgrade)	30 April 2019	540.00
<b>Geron Way Barnet Affordable</b>	Hunter & Partners	Employers Agent Fees	28 April 2017	2,657.95
	Hunter & Partners	Employers Agent Fees	31 October 2017	2,657.95
	Rund Partnership Ltd	Clerk of Works	15 March 2017	586.88
	Rund Partnership Ltd	Clerk of Works	13 April 2017	586.88
	Rund Partnership Ltd	Clerk of Works	17 May 2017	586.88
	Rund Partnership Ltd	Clerk of Works	15 June 2017	586.88
	Rund Partnership Ltd	Clerk of Works	13 July 2017	586.88
	Rund Partnership Ltd	Clerk of Works	17 August 2017	586.88
	Rund Partnership Ltd	Clerk of Works	13 September 2017	586.88
	Rund Partnership Ltd	Clerk of Works	12 October 2017	586.88
	Rund Partnership Ltd	Clerk of Works	15 November 2017	586.88
	Rund Partnership Ltd	Clerk of Works	08 December 2017	586.88
	Rund Partnership Ltd	Clerk of Works	10 January 2018	586.88
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	20 July 2017	533.81
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	31 July 2017	1,057.39
<b>Geron Way Barnet SO</b>	Hunter & Partners	Employers Agent Fees	28 April 2017	645.81
	Hunter & Partners	Employers Agent Fees	31 October 2017	645.81
	SMART MEDIA LTD	Digital Media	03 April 2019	1,100.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Fees	27 September 2018	515.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Fees	12 October 2018	515.00
<b>Green Man Lane Ph3</b>	DELOITTE LLP	Stamp Duty	28 February 2018	8,700.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	DELOITTE LLP	Stamp Duty	05 July 2018	1,740.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 February 2019	8,523.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 March 2019	2,330.49
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 April 2019	3,591.52
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	23 May 2019	1,011.89
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 May 2019	878.36
	JOHN ROWAN & PARTNERS	Clerk of Works	30 April 2019	1,743.60
	JOHN ROWAN & PARTNERS	Clerk of Works	31 May 2019	2,324.81
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 April 2019	7,076.39
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 April 2019	4,200.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 May 2019	7,076.39
	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 May 2019	4,200.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 June 2019	7,076.39
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 June 2019	4,200.00
	PETER JONES	Valuation	25 April 2019	2,000.00
	RYDON CONSTRUCTION LTD	Main Contractor	28 March 2019	570,248.30
	RYDON CONSTRUCTION LTD	Main Contractor	30 April 2019	617,288.05
	RYDON CONSTRUCTION LTD	Main Contractor	30 May 2019	513,207.15
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	26 March 2019	16,633.85
<b>Kenyngton Drive</b>	Rund Partnership Ltd	Clerk of Works	26 February 2019	2,880.00
<b>Keybridge House AFF</b>	SILVER DCC LIMITED	Employers Agent Fees	01 April 2019	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	01 May 2019	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2019	780.00
	SILVER DCC LIMITED	Employers Agent Fees	03 June 2019	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	780.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	25 March 2019	900.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 April 2019	900.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 May 2019	900.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27 June 2019	900.00
<b>Keybridge House SO</b>	SILVER DCC LIMITED	Employers Agent Fees	01 April 2019	1,190.47
	SILVER DCC LIMITED	Employers Agent Fees	01 May 2019	1,190.47
	SILVER DCC LIMITED	Employers Agent Fees	03 June 2019	1,190.47
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	25 March 2019	750.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 April 2019	750.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 May 2019	750.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27 June 2019	750.00
<b>Lavender Court AR</b>	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	17 June 2019	2,970.00
	JOHN ROWAN & PARTNERS	Asbestos Survey	31 March 2019	560.89
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 March 2019	811.91
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	18 April 2019	585.89
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	23 May 2019	585.89
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	25 June 2019	585.89
	JOHN ROWAN & PARTNERS	Clerk of Works	31 January 2019	2,006.10
	JOHN ROWAN & PARTNERS	Clerk of Works	28 February 2019	1,308.06
	JOHN ROWAN & PARTNERS	Clerk of Works	26 March 2019	1,308.06
	JOHN ROWAN & PARTNERS	Clerk of Works	30 April 2019	1,308.06
	JOHN ROWAN & PARTNERS	Clerk of Works	31 May 2019	1,308.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2019	2,739.78
	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 May 2019	2,739.78
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 June 2019	2,739.78
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	15 April 2019	198,232.51
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	17 May 2019	149,864.67
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	17 June 2019	225,267.96
<b>Lavender Court SO</b>	AIR QUALITY CONSULTANTS LTD	Sound / Air Testing	17 June 2019	2,475.00
	JOHN ROWAN & PARTNERS	Asbestos Survey	31 March 2019	532.59
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 March 2019	676.59
	JOHN ROWAN & PARTNERS	Clerk of Works	31 January 2019	1,904.96
	JOHN ROWAN & PARTNERS	Clerk of Works	28 February 2019	1,242.11
	JOHN ROWAN & PARTNERS	Clerk of Works	26 March 2019	1,242.11
	JOHN ROWAN & PARTNERS	Clerk of Works	30 April 2019	1,242.11
	JOHN ROWAN & PARTNERS	Clerk of Works	31 May 2019	1,242.11
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2019	2,283.15
	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 May 2019	2,283.15
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 June 2019	2,283.15
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	15 April 2019	178,420.55
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	17 May 2019	134,886.74
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	17 June 2019	202,754.00
	SIGNS & DESIGN (KENT) LTD	Hoarding	18 April 2019	1,690.00
<b>Ruby Triangle AR</b>	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	27 March 2019	300,000.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	24 May 2019	299,945.40
	SILVER DCC LIMITED	Employers Agent Fees	28 May 2019	9,000.00
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	9,000.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	25 March 2019	20,731.02

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Ruby Triangle SO</b>	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	27 March 2019	250,000.00
	RUBY TRIANGLE PROPERTIES LTD	Planning Consultant	24 May 2019	249,954.50
	SILVER DCC LIMITED	Employers Agent Fees	28 May 2019	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	7,500.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	25 March 2019	17,275.85
<b>The Boulevard, Crawley AR</b>	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	28 March 2019	19,910.40
<b>Western Av Starvin Marvin</b>	I-TRANSPORT	Highways Consultant	31 March 2019	872.25
	I-TRANSPORT	Highways Consultant	30 April 2019	1,320.00
	I-TRANSPORT	Highways Consultant	31 May 2019	2,053.25
	M&S TRAFFIC LIMITED	Highways Consultant	24 May 2019	880.00
	NETPAS DESIGN LTD	Planning Consultant	10 May 2019	15,000.00
	SIMPLY PLANNING LTD	Planning Consultant	31 March 2019	5,000.00
<b>York Road Inter Rent</b>	SILVER DCC LIMITED	Clerk of Works	01 April 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	01 May 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	03 June 2019	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2019	5,799.60
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	14 May 2019	4,563,670.05
<b>Total Spend in Quarter 1</b>				<b>17,087,107.67</b>