

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-19 Affordable Homes Programme (Qtr 2 July 2019 – September 2019)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>156 West End Lane AR</b>	CHILD GRADDON LEWIS	Planning Architect	26 June 2019	3,608.00
<b>156 West End Lane SO</b>	CHILD GRADDON LEWIS	Planning Architect	26 June 2019	1,517.00
	NPOWER BUSINESS SOLUTIONS	Utility bills (Dev team only)	04 May 2019	2,568.44
	SILVER DCC LIMITED	Employers Agent Fees	23 July 2017	8,217.01
<b>96 - 102 The Broadway AR</b>	Green Shield Environmental Limited	Asbestos Survey	02 September 2019	1,194.00
<b>96 - 102 The Broadway SO</b>	Green Shield Environmental Limited	Asbestos Survey	02 September 2019	2,537.50
<b>Bath RoadHounslowWest AR</b>	AIREY MILLER PARTNERSHIP LLP	Minor Works (Spec Upgrade)	22 July 2019	644.00
	CONISBEE CONSULTING	Structural Engineer	30 June 2019	1,522.50
	HIGGINS CONSTRUCTION PLC	Main Contractor	03 July 2019	191,623.35
	MLM BUILDING CONTROL LIMITED	Building Regulation Fees	08 August 2019	1,656.00
	TOTAL GP LTD - NON D/D	Electric Main	18 May 2019	1,719.48
	WATERSTONE DESIGN BUILDIN	Working Drawing Architect	30 April 2019	8,040.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 July 2019	1,906.00
<b>Bath RoadHounslowWest SO</b>	AIREY MILLER PARTNERSHIP LLP	Minor Works (Spec Upgrade)	22 July 2019	644.00
	CONISBEE CONSULTING	Structural Engineer	30 June 2019	1,477.50
	HIGGINS CONSTRUCTION PLC	Main Contractor	03 July 2019	212,717.88
	TOTAL GP LTD - NON D/D	Electric Main	18 May 2019	2,074.35
	WATERSTONE DESIGN BUILDIN	Working Drawing Architect	30 April 2019	6,700.00
<b>Bell Road Rented</b>	BUGLER DEVELOPMENTS LTD	Main Contractor	19 August 2019	15,679.49
	GUARDIAN SECURITY	Security	31 March 2019	7,178.11
	GUARDIAN SECURITY	Security	30 April 2019	4,269.94
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 August 2019	17,344.62
<b>Bell Road SO</b>	BUGLER DEVELOPMENTS LTD	Main Contractor	19 August 2019	15,679.49
	GUARDIAN SECURITY	Security	31 March 2019	5,981.76
	GUARDIAN SECURITY	Security	30 April 2019	9,620.60
<b>Bicester Exemplar Ph2 AR</b>	HILL PARTNERSHIPS	Main Contractor	21 August 2019	13,109.75
<b>Bicester Exemplar Ph3 AR</b>	SILVER DCC LIMITED	Clerk of Works	01 August 2019	2,419.61
	SILVER DCC LIMITED	Clerk of Works	03 September 2019	3,173.26
	SILVER DCC LIMITED	Clerk of Works	01 July 2019	2,903.53
	SILVER DCC LIMITED	Employers Agent Fees	01 September 2019	7,411.50
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2019	3,394.86
	SILVER DCC LIMITED	Employers Agent Fees	23 July 2019	3,394.86
	SILVER DCC LIMITED	Employers Agent Fees	26 June 2019	3,394.86
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 July 2019	9,843.15
<b>Bicester Exemplar Ph3 SO</b>	ELMSBROOK (CREST A2D) LLP	Main Contractor	27 August 2019	135,404.52
	SILVER DCC LIMITED	Employers Agent Fees	01 September 2019	573.75
<b>Brooklands Blk A SO</b>	HUNTERS & PARTNERS	Clerk of Works	24 April 2019	1,616.12
	HUNTERS & PARTNERS	Employers Agent Fees	20 June 2019	1,419.84
	HUNTERS & PARTNERS	Employers Agent Fees	24 April 2019	9,180.94
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	116,723.06
<b>Brooklands Blk C AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	01 July 2019	136,026.26
<b>Brooklands Blk C SO</b>	INLAND PARTNERSHIPS LTD	Main Contractor	01 July 2019	87,863.85
<b>Brooklands Blk D SO</b>	HUNTERS & PARTNERS	Clerk of Works	24 April 2019	1,301.88
	HUNTERS & PARTNERS	Clerk of Works	13 August 2019	819.00
	HUNTERS & PARTNERS	Employers Agent Fees	20 June 2019	1,124.04
	HUNTERS & PARTNERS	Employers Agent Fees	24 April 2019	7,268.24
	HUNTERS & PARTNERS	Employers Agent Fees	13 August 2019	3,944.00
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	91,634.87
	INLAND PARTNERSHIPS LTD	Main Contractor	02 August 2019	1,908,475.00
<b>Brooklands Blk D SO+</b>	HUNTERS & PARTNERS	Clerk of Works	24 April 2019	1,571.29
	HUNTERS & PARTNERS	Employers Agent Fees	23 July 2019	4,763.00
	HUNTERS & PARTNERS	Employers Agent Fees	20 June 2019	1,400.12
	HUNTERS & PARTNERS	Employers Agent Fees	24 April 2019	9,053.43
	INLAND PARTNERSHIPS LTD	Main Contractor	29 April 2019	111,642.07
	INLAND PARTNERSHIPS LTD	Main Contractor	09 September 2019	2,210,205.62

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Brooklands Blk B AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	01 July 2019	218,249.46
<b>Camberwell Road Aff</b>	RUND PARTNERSHIP LTD	Clerk of Works	23 April 2019	603.71
	SILVER DCC LIMITED	CDM Co-ordinator	01 November 2017	872.83
	SILVER DCC LIMITED	CDM Co-ordinator	04 October 2017	1,108.36
	SILVER DCC LIMITED	Employers Agent Fees	01 September 2019	6,855.84
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2017	2,210.32
	SILVER DCC LIMITED	Employers Agent Fees	12 June 2017	2,210.30
	SILVER DCC LIMITED	Employers Agent Fees	15 August 2017	2,210.30
	SILVER DCC LIMITED	Employers Agent Fees	15 June 2017	2,210.30
	SILVER DCC LIMITED	Employers Agent Fees	30 March 2017	4,420.60
	SILVER DCC LIMITED	Employers Agent Fees	15 September 2017	2,210.30
	SILVER DCC LIMITED	Employers Agent Fees	14 July 2017	2,210.30
	SILVER DCC LIMITED	Employers Agent Fees	22 September 2019	3,427.92
	UNITED LIVING (SOUTH) LTD	Main Contractor	27 June 2019	48,750.25
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 July 2019	3,711.94
<b>Camberwell Road SO</b>	SILVER DCC LIMITED	CDM Co-ordinator	01 November 2017	701.48
	SILVER DCC LIMITED	CDM Co-ordinator	04 October 2017	890.77
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2017	1,776.07
	SILVER DCC LIMITED	Employers Agent Fees	12 June 2017	1,776.08
	SILVER DCC LIMITED	Employers Agent Fees	15 August 2017	1,776.08
	SILVER DCC LIMITED	Employers Agent Fees	15 June 2017	1,776.08
	SILVER DCC LIMITED	Employers Agent Fees	30 March 2017	3,552.16
	SILVER DCC LIMITED	Employers Agent Fees	15 September 2017	1,776.08
	SILVER DCC LIMITED	Employers Agent Fees	14 July 2017	1,776.08
	UNITED LIVING (SOUTH) LTD	Main Contractor	27 June 2019	172,336.43
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 July 2019	3,642.28
<b>Carlton SO</b>	ARDMORE CONSTRUCTION LIMITED	Main Contractor	12 March 2018	372,171.65
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	1,200.00
<b>Dovedale Close AR</b>	Boomer and Beyond	Advertising	22 July 2019	1,950.00
	FELTHAM CONSTRUCTION LTD	Main Contractor	31 July 2019	28,583.05
	HOBBS REPRO	Advertising	31 August 2019	660.00
<b>Green Man Lane Ph3</b>	JOHN ROWAN & PARTNERS	Clerk of Works	30 June 2019	2,324.81
	JOHN ROWAN & PARTNERS	Clerk of Works	31 August 2019	2,324.81
	JOHN ROWAN & PARTNERS	Clerk of Works	31 July 2019	1,937.34
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 August 2019	8,043.63
	JOHN ROWAN & PARTNERS	Employers Agent Fees	22 August 2019	4,200.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	25 July 2019	4,200.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 July 2019	8,491.67
	JOHN ROWAN & PARTNERS	Employers Agent Fees	02 September 2019	7,076.39
	RYDON CONSTRUCTION LTD	Main Contractor	28 June 2019	474,553.47
	RYDON CONSTRUCTION LTD	Main Contractor	23 August 2019	679,338.33
	RYDON CONSTRUCTION LTD	Valuation	10 July 2019	114,727.17
<b>Keybridge House AFF</b>	SILVER DCC LIMITED	Employers Agent Fees	01 July 2019	1,428.58
	SILVER DCC LIMITED	Employers Agent Fees	23 July 2019	780.00
	SILVER DCC LIMITED	Valuation	22 August 2019	650.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	17 July 2019	5,722.20
<b>Keybridge House SO</b>	SILVER DCC LIMITED	Employers Agent Fees	01 August 2019	2,380.95
	SILVER DCC LIMITED	Employers Agent Fees	01 July 2019	1,190.47
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	17 July 2019	4,768.50
<b>Lavender Court AR</b>	ASSENT BUILDING CONTROL LTD	Building Regulation Fees	17 September 2019	1,200.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	25 July 2019	1,171.76
	JOHN ROWAN & PARTNERS	Clerk of Works	30 June 2019	1,308.06
	JOHN ROWAN & PARTNERS	Clerk of Works	31 July 2019	2,798.59
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 August 2019	5,479.56
	JOHN ROWAN & PARTNERS	Employers Agent Fees	23 July 2019	2,739.78
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	17 July 2019	194,248.72
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	26 August 2019	553,606.34
	TFL SURFACE TRANSPORT	Section 38/278 Apps/Inspect	16 September 2019	500.00
<b>Lavender Court SO</b>	ASSENT BUILDING CONTROL LTD	Building Regulation Fees	17 September 2019	1,000.00
	JOHN ROWAN & PARTNERS	Clerk of Works	30 June 2019	1,242.11
	JOHN ROWAN & PARTNERS	Employers Agent Fees	23 July 2019	2,283.15
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	17 July 2019	174,834.93
<b>Ruby Triangle AR</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2019	9,000.00
	SILVER DCC LIMITED	Employers Agent Fees	30 August 2019	10,731.15
<b>Ruby Triangle SO</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2019	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	30 August 2019	8,942.64
<b>The Boulevard, Crawley AR</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	12 June 2019	47,957.63

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Western Av Starvin Marvin</b>	CLEARVIEW SURVEYS LTD	Site / Soil Investigation	31 July 2019	3,890.00
	NETPAS DESIGN LTD	Planning Consultant	12 September 2019	50,000.00
	SILVER DCC LIMITED	Employers Agent Fees	30 August 2019	1,500.00
	SILVER DCC LIMITED	Employers Agent Fees	16 August 2019	1,500.00
<b>York Road Inter Rent</b>	BNP PARIBAS REAL ESTATE ADVISO	Valuation	04 July 2019	5,100.00
	SILVER DCC LIMITED	Clerk of Works	01 August 2019	1,542.85
	SILVER DCC LIMITED	Clerk of Works	01 July 2019	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	25 June 2019	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	30 August 2019	5,799.60
<b>Total Spend in Quarter 2</b>				<b>8,742,141.96</b>