



A2Dominion Housing Group Ltd

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for 6 months ended 30 September 2012)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
Ascalon Street	Cyril Silver & Partners	Employers Agent	10/04/2012	10,866.59
Ascalon Street	Cyril Silver & Partners	Employers Agent	02/07/2012	6,952.72
Ascalon Street	Cyril Silver & Partners	Site Survey	03/08/2012	1,483.49
Ascalon Street	John Rowan & Partners	CDM Co-ordinator	31/05/2012	1,672.40
Ascalon Street	John Rowan & Partners	CDM Co-ordinator	29/08/2012	1,672.41
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	20/04/2012	96,588.12
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	30/05/2012	41,500.40
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	11/07/2012	87,687.05
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	15/08/2012	26,520.35
Ascalon Street	Kingsbury Construction Co Ltd	Works Contract - Build Costs	19/09/2012	85,322.44
Ascalon Street	Winckworth Sherwood Solicitors	Legal Fees Re Contract	04/05/2012	13,787.75
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	20/04/2012	11,785.06
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	20/07/2012	23,519.65
Hogarth Court	Bugler Developments Ltd	Works Contract - Build Costs	20/08/2012	89,179.37
Hogarth Court	John Rowan & Partners	CDM Co-ordinator	30/06/2012	971.34
Hogarth Court	PBTWLLP	Architects Fees	26/06/2012	27,840.40
Hogarth Court	SYNTEC PROJECTS LTD	Works Contract - Build Costs	22/05/2012	22,314.74
Hogarth Court	SYNTEC PROJECTS LTD	Works Contract - Build Costs	29/06/2012	58,813.88
Hogarth Court	SYNTEC PROJECTS LTD	Security services	11/09/2012	2,586.17
Hogarth Court	VINCENT & PARTNERS	Employers Agent	27/07/2012	25,183.01
Hogarth Court (SO)	Bugler Developments Ltd	Works Contract - Build Costs	20/04/2012	10,835.53
Hogarth Court (SO)	Bugler Developments Ltd	Works Contract - Build Costs	20/07/2012	21,624.64
Hogarth Court (SO)	Bugler Developments Ltd	Works Contract - Build Costs	20/08/2012	81,994.09
Hogarth Court (SO)	PBTWLLP	Architects Fees	26/06/2012	14,159.60
Hogarth Court (SO)	SYNTEC PROJECTS LTD	Works Contract - Build Costs	22/05/2012	20,516.81
Hogarth Court (SO)	SYNTEC PROJECTS LTD	Works Contract - Build Costs	29/06/2012	54,075.18
Hogarth Court (SO)	SYNTEC PROJECTS LTD	Security services	11/09/2012	1,315.33
Hogarth Court (SO)	VINCENT & PARTNERS	Employers Agent	27/07/2012	12,808.05

A2Dominion Housing Group Ltd

Capital House

25 Chapel Street
London NW1 5WX

IPS no. 28985R