



A2Dominion Housing Group Ltd

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 2 Ending 30th September 2013)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
Wood Lane - Affordable Tenure	John Rowan & Partners	Employers Agent	01/07/2013	1,547.50
Wood Lane - Affordable Tenure	Kingsbury Construction	Works	10/07/2013	37,953.62
Wood Lane - Affordable Tenure	Kingsbury Construction	Works	13/08/2013	11,501.77
Wood Lane - Affordable Tenure	Kingsbury Construction	Works	18/09/2013	23,324.96
Wood Lane - Shared Ownership (Not funded)	John Rowan & Partners	Employers Agent	01/07/2013	1,294.57
Wood Lane - Shared Ownership (Not funded)	Kingsbury Construction	Works	10/07/2013	31,750.46
Wood Lane - Shared Ownership (Not funded)	Kingsbury Construction	Works	13/08/2013	9,621.91
Wood Lane - Shared Ownership (Not funded)	Kingsbury Construction	Works	18/09/2013	19,512.71
Wood Lane - Shared Ownership	John Rowan & Partners	Employers Agent	01/07/2013	1,617.13
Wood Lane - Shared Ownership	Kingsbury Construction	Works	10/07/2013	39,661.49
Wood Lane - Shared Ownership	Kingsbury Construction	Works	13/08/2013	12,019.33
Wood Lane - Shared Ownership	Kingsbury Construction	Works	18/09/2013	24,374.54
Hogarth Court - Affordable Rent	Bugler Developments Ltd	Works	02/08/2013	255,298.66
Hogarth Court - Affordable Rent	Bugler Developments Ltd	Works	05/09/2013	112,246.84
Hogarth Court - Shared Ownership	Bugler Developments Ltd	Works	02/08/2013	234,728.95
Hogarth Court - Shared Ownership	Bugler Developments Ltd	Works	05/09/2013	103,202.98
Hounslow High Street - Affordable Rent	Cyril Silver & Partners	Clerk of Works	01/07/2013	913.15
Hounslow High Street - Affordable Rent	Winckworth Sherwood	Stamp Duty	16/07/2013	16,401.00
Hounslow High Street - Affordable Rent	Cyril Silver & Partners	Clerk of Works	01/08/2013	913.15
Hounslow High Street - Affordable Rent	John Rowan & Partners	Employers Agent	01/08/2013	5,717.24
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	12/08/2013	711,585.67
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	13/08/2013	303,841.19
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	15/08/2013	145,772.08
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	25/08/2013	9,111.85
Hounslow High Street - Affordable Rent	Cyril Silver & Partners	Clerk of Works	02/09/2013	913.15
Hounslow High Street - Affordable Rent	Oakdene Properties (UK) Ltd	Works	06/09/2013	199,301.95
Hounslow High Street - Shared Ownership	Cyril Silver & Partners	Clerk of Works	01/07/2013	662.03
Hounslow High Street - Shared Ownership	Cyril Silver & Partners	Clerk of Works	01/08/2013	662.03
Hounslow High Street - Shared Ownership	John Rowan & Partners	Employers Agent	01/08/2013	4,145.00
Hounslow High Street - Shared Ownership	Oakdene Properties (UK) Ltd	Works	12/08/2013	390,266.37
Hounslow High Street - Shared Ownership	Oakdene Properties (UK) Ltd	Works	13/08/2013	166,640.49
Hounslow High Street - Shared Ownership	Oakdene Properties (UK) Ltd	Works	15/08/2013	105,684.75
Hounslow High Street - Shared Ownership	Oakdene Properties (UK) Ltd	Works	25/08/2013	6,606.10
Hounslow High Street - Shared Ownership	Cyril Silver & Partners	Clerk of Works	02/09/2013	662.03
Ascalon Street - Shared Ownership	Kingsbury Construction	Works	01/07/2013	135,628.64
Ascalon Street - Shared Ownership	Kingsbury Construction	Works	01/08/2013	308,190.48
Ascalon Street - Shared Ownership	Kingsbury Construction	Works	10/09/2013	358,800.33

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Capital House
25 Chapel Street
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IPS no. 28985R