



**A2Dominion Housing Group Ltd**

5 Affordable Homes Programme (for period 1 October 2014 to 31 December 2014)

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)
175 - 181 BECKENHAM ROAD - Shared Ownership	SYNTEC PROJECTS LTD	Works Contract - Build Costs	07/10/2014	8,872.86
18-42 Wharf Road - Shared Ownership	UNITED HOUSE LIMITED	Works Contract - Build Costs	06/10/2014	44,555.18
18-42 Wharf Road - Shared Ownership	UNITED HOUSE LIMITED	Works Contract - Build Costs	06/11/2014	43,950.15
18-42 Wharf Road - Shared Ownership	UNITED HOUSE LIMITED	Works Contract - Build Costs	08/12/2014	212,003.39
18-42 Wharf Road - Shared Ownership	UNITED HOUSE LIMITED	Works Contract - Build Costs	06/10/2014	82,982.81
18-42 Wharf Road - Shared Ownership	UNITED HOUSE LIMITED	Works Contract - Build Costs	06/11/2014	81,855.97
632-652 London Rd Affordable Rents	BUGLER DEVELOPMENTS LTD	Works Contract - Build Costs	14/11/2014	22,805.54
632-652 London Rd Elderly	BUGLER DEVELOPMENTS LTD	Works Contract - Build Costs	14/11/2014	3,110.78
632-652 London Rd Shared Ownership	BUGLER DEVELOPMENTS LTD	Works Contract - Build Costs	14/11/2014	8,173.66
Green Man Lane Rented	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	13/10/2014	14,165.61
Hackney Rd Tower Hamlets Rented	D & J SIMONS & SONS LTD	Works Contract - Build Costs	20/10/2014	154,805.00
HackneyRd THamlets Shared Ownership	D & J SIMONS & SONS LTD	Works Contract - Build Costs	20/10/2014	103,204.00
Hounslow High Street Affordable Rents	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	09/12/2014	7,696.51
Hounslow High Street Affordable Rents	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	09/12/2014	209,627.38
Hounslow High Street Affordable Rents	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/10/2014	3,034.54
Hounslow High Street Affordable Rents	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	15/10/2014	131,818.82
Hounslow High Street Affordable Rents	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	15/10/2014	7,921.68
Hounslow High Street Affordable Rents	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	31/10/2014	559.32
Hounslow High Street Affordable Rents	JOHN ROWAN & PARTNERS	Employers Agent Fees	03/11/2014	11,098.32
Hounslow High Street Affordable Rents	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	11/11/2014	8,452.98
Hounslow High Street Affordable Rents	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	11/11/2014	140,623.40
Hounslow High Street Shared Ownership	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/10/2014	552.53
Hounslow High Street Shared Ownership	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	15/10/2014	46,540.93
Hounslow High Street Shared Ownership	ON IMPACT LTD	Printing Costs	17/10/2014	529.92
Hounslow High Street Shared Ownership	GRAVITY DESIGNS ASSOCIATES	Working Drawing Architect	03/11/2014	9,510.00
Hounslow High Street Shared Ownership	JOHN ROWAN & PARTNERS	Employers Agent Fees	03/11/2014	2,112.17
Hounslow High Street Shared Ownership	SILVER DCC LIMITED	Clerk of Works	19/11/2014	11,040.00
Hounslow High Street Shared Ownership	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	11/11/2014	2,702.01
Hounslow High Street Shared Ownership	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	11/11/2014	44,628.37
Hounslow High Street Shared Ownership	PROLOGUE PROJECT CO-ORDINATION	Printing Costs	28/11/2014	849.20
Hounslow High Street Shared Ownership	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	09/12/2014	514.36
Hounslow High Street Shared Ownership	OAKDENE PROPERTIES (UK) LTD	Works Contract - Build Costs	09/12/2014	55,232.60
Iverson Road 163 Affordable Rents	CYRIL SILVER & PARTNERS	Employers Agent Fees	02/10/2014	4,488.00
Iverson Road 163 Affordable Rents	SHARP & BENTLEY	Clerk of Works	23/10/2014	8,648.65
Plough Road Battersea Affordable Rents	SILVER DCC LIMITED	Clerk of Works	19/11/2014	754.46
Plough Road Battersea Affordable Rents	SILVER DCC LIMITED	Employers Agent Fees	19/11/2014	1,143.61
Plough Road Battersea Affordable Rents	THORNSSETT SOUTH LONDON LTD	Works Contract - Build Costs	21/11/2014	74,706.75
Plough Road Battersea Affordable Rents	SILVER DCC LIMITED	Clerk of Works	08/12/2014	754.46
Plough Road Battersea Affordable Rents	SILVER DCC LIMITED	Employers Agent Fees	08/12/2014	1,143.61
Plough Road Battersea Affordable Rents	CYRIL SILVER & PARTNERS	Clerk of Works	03/10/2014	754.46
Plough Road Battersea Affordable Rents	THORNSSETT SOUTH LONDON LTD	Works Contract - Build Costs	27/10/2014	63,424.80
Plough Road Battersea Affordable Rents	CYRIL SILVER & PARTNERS	Employers Agent Fees	17/10/2014	1,143.61
Plough Road Battersea Shared Ownership	THORNSSETT SOUTH LONDON LTD	Works Contract - Build Costs	27/10/2014	27,530.20
Plough Road Battersea Shared Ownership	CYRIL SILVER & PARTNERS	Employers Agent Fees	17/10/2014	584.39
Plough Road Battersea Shared Ownership	SILVER DCC LIMITED	Employers Agent Fees	19/11/2014	584.39
Plough Road Battersea Shared Ownership	THORNSSETT SOUTH LONDON LTD	Works Contract - Build Costs	21/11/2014	32,427.25
Thames Street (Social Rent)	SILVER DCC LIMITED	Employers Agent Fees	02/12/2014	11,409.32
Thames Street (Social Rent)	SILVER DCC LIMITED	Employers Agent Fees	08/12/2014	2,940.00
Thames Street (Social Rent)	JOHN ROWAN & PARTNERS	CDM Co-ordinator	01/11/2014	1,286.40
West End Lane Rented	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	25/11/2014	1,972.52
West End Lane Rented	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	30/10/2014	1,972.52
West End Lane Shared Ownership	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	30/10/2014	1,195.48
West End Lane Shared Ownership	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	25/11/2014	1,195.48
Wharf Road Rented	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/11/2014	560.35
Wharf Road Rented	UNITED HOUSE LIMITED	Works Contract - Build Costs	08/12/2014	95,183.12
Wharf Road Shared Ownership	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/11/2014	530.88
Wharf Road Shared Ownership	UNITED HOUSE LIMITED	Works Contract - Build Costs	08/12/2014	51,105.77