

**A2Dominion Housing Group Ltd**
**Expenditure over £500 for the 2015-18 Affordable Homes Programme (Qtr 2 July 2016 - September 2016)**

Project Name	Supplier Name	Description of Expenditure	Date of Transaction	Value (£)	
<b>18-42 Wharf Road</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	13/06/2016	5,728.45	
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	26/04/2016	1,200.00	
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	20/07/2016	5,010.92	
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	16/08/2016	1,920.00	
	WINCKWORTH SHERWOOD CLIENT	Legal Costs	06/07/2016	1,440.00	
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	30/06/2016	19,809.50	
	UNITED HOUSE LIMITED	Main Contractor	06/06/2016	4,868.49	
	G L HEARN LTD	Valuation	10/05/2016	6,875.00	
	TRIPLE M LTD	Running Costs	31/07/2016	1,520.00	
	<b>632-652 London Rd SO</b>	AVIARY CREATIVE LTD	Brochures	08/07/2016	2,376.00
BRADLEY DYER MEDIA LTD		Brochures	30/06/2016	8,088.00	
BUGLER DEVELOPMENTS LTD		Main Contractor	05/07/2016	278,356.00	
BUGLER DEVELOPMENTS LTD		Main Contractor	04/08/2016	81,870.00	
JOHN ROWAN & PARTNERS		Clerk of Works	30/06/2016	789.75	
JOHN ROWAN & PARTNERS		Clerk of Works	01/09/2016	789.75	
JOHN ROWAN & PARTNERS		Employers Agent Fees	01/07/2016	1,750.00	
JOHN ROWAN & PARTNERS		Employers Agent Fees	01/09/2016	1,749.99	
KINGSBURY PRESS		Brochures	19/07/2016	2,297.00	
PETER JONES		Valuations	27/06/2016	2,460.00	
SHARE TO BUY LTD		Promotional Costs	30/06/2016	2,400.00	
CLAUDE HOOPER INTERIORS		Marketing Suite and Showhome	28/06/2016	9,440.40	
Rightmove Co Uk		Digital Media	30/06/2016	561.00	
Rightmove Co Uk		Digital Media	29/07/2016	990.00	
Rightmove Co Uk		Digital Media	31/08/2016	825.00	
CLEMMY MANZO		Brochures	31/08/2016	550.00	
MATT LIVEY		Visualisation	26/06/2016	2,040.00	
SUPERPLANTS LIMITED		Landscaping and Maintenance	19/07/2016	1,012.80	
CITY AND COUNTY GRAPHICS LTD		Hoarding	22/07/2016	2,352.00	
J. BASHFORD & ASSOCIATES		Services Engineer	08/07/2016	1,125.90	
<b>Bicester Exemplar Ph 1-Affor</b>		BARTON WILLMORE	Planning Consultant	31/05/2016	2,405.00
		JOHN ROWAN & PARTNERS	CDM Co-ordinator	31/07/2016	1,135.53
		JOHN ROWAN & PARTNERS	CDM Co-ordinator	31/08/2016	504.68
	SILVER DCC LIMITED	Clerk of Works	13/06/2016	1,480.00	
	SILVER DCC LIMITED	Clerk of Works	01/09/2016	1,480.00	
	SILVER DCC LIMITED	Clerk of Works	22/07/2016	3,102.45	
	SILVER DCC LIMITED	Clerk of Works	02/08/2016	1,480.00	
	SILVER DCC LIMITED	Clerk of Works	13/07/2016	1,480.00	
	SILVER DCC LIMITED	Clerk of Works	02/09/2016	2,092.35	
	WILMOTT DIXON HOUSING	Main Contractor	22/06/2016	78,886.74	
	VITAL ENERGI	Utility bills (Dev team only)	30/06/2016	2,153.18	
	VITAL ENERGI	Utility bills (Dev team only)	31/07/2016	2,353.48	
	BROMPTON BIKE HIRE LTD.	Commuted Sums / Section 106	19/04/2016	701.72	
	HAYS SPECIALIST RECRUITMENT LT	Finishing Foreman	27/07/2016	979.44	
	HAYS SPECIALIST RECRUITMENT LT	Finishing Foreman	10/08/2016	1,046.22	
	HAYS SPECIALIST RECRUITMENT LT	Finishing Foreman	03/08/2016	957.18	
	HAYS SPECIALIST RECRUITMENT LT	Finishing Foreman	17/08/2016	957.18	
	HAYS SPECIALIST RECRUITMENT LT	Finishing Foreman	07/09/2016	1,224.30	
	CHERWELL D COUNCIL NON DD	Commuted Sums / Section 106	08/08/2016	182,261.26	
	REGENOLOGY LTD	Public Relations Advisor	23/06/2016	1,128.00	
REGENOLOGY LTD	Public Relations Advisor	19/09/2016	1,120.00		

	TMS CONSULTANCY	Civil Engineer	19/08/2016	701.15
<b>Bicester Exemplar Ph 1-SO</b>	BARTON WILLMORE	Planning Consultant	31/05/2016	1,300.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31/07/2016	613.80
	SILVER DCC LIMITED	Clerk of Works	13/06/2016	800.00
	SILVER DCC LIMITED	Clerk of Works	01/09/2016	800.00
	SILVER DCC LIMITED	Clerk of Works	22/07/2016	1,677.00
	SILVER DCC LIMITED	Clerk of Works	02/08/2016	800.00
	SILVER DCC LIMITED	Clerk of Works	13/07/2016	800.00
	SILVER DCC LIMITED	Clerk of Works	02/09/2016	1,131.00
	WILMOTT DIXON HOUSING	Main Contractor	22/06/2016	41,763.56
	VITAL ENERGI	Utility bills (Dev team only)	30/06/2016	1,163.88
	VITAL ENERGI	Utility bills (Dev team only)	31/07/2016	1,272.15
<b>Bicester Exemplar Ph3 AR</b>	CHERWELL D COUNCIL NON DD	Commuted Sums / Section 106	08/08/2016	96,491.25
	CHERWELL D COUNCIL NON DD	Commuted Sums / Section 106	08/08/2016	101,851.88
<b>Bicester Exemplar Ph4 AR</b>	BARTON WILLMORE	Planning Consultant	30/06/2016	528.02
	BARTON WILLMORE	Planning Consultant	13/07/2016	535.36
	BROMPTON BIKE HIRE LTD.	Commuted Sums / Section 106	19/04/2016	722.35
	CHERWELL D COUNCIL NON DD	Commuted Sums / Section 106	08/08/2016	187,621.88
<b>Fairfield House Rent</b>	EXEL CONSTRUCTION LIMITED	Reinforced Concrete Frame Work	16/06/2016	125,097.08
<b>Fairfield House SO</b>	EXEL CONSTRUCTION LIMITED	Reinforced Concrete Frame Work	16/06/2016	50,965.47
<b>Hounslow High Street Affo</b>	ROSE PROPERTY SERVICES	Services Engineer	30/05/2016	826.80
	SYNTEC PROJECTS LTD	Services Engineer	20/05/2016	89,073.00
	SYNTEC PROJECTS LTD	Services Engineer	29/06/2016	88,168.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	16/03/2016	529.80
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	19/05/2016	3,346.34
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	24/05/2016	915.22
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	02/06/2016	1,886.15
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	20/05/2016	889.22
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	27/07/2016	1,997.59
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	24/08/2016	3,816.88
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	14/07/2016	889.22
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	01/09/2016	2,222.43
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	03/06/2016	836.65
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	15/06/2016	941.22
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	17/06/2016	926.36
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	29/06/2016	967.22
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	19/07/2016	901.53
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	25/07/2016	810.23
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	28/07/2016	2,155.84
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	23/06/2016	2,823.66
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	24/06/2016	4,312.72
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	15/07/2016	905.98
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	03/08/2016	1,031.45
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	16/08/2016	915.22
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	17/08/2016	1,123.23
	AST (LONDON) LTD	Minor Works (Spec Upgrade)	05/02/2016	726.00
	AST (LONDON) LTD	Services Engineer	26/02/2016	5,510.28
	AST (LONDON) LTD	Services Engineer	11/02/2016	2,940.59
	AST (LONDON) LTD	Services Engineer	08/02/2016	820.69
<b>Lancaster Street S/O</b>	SHARE TO BUY LTD	Promotional Costs	30/06/2016	1,200.00
	PHORMULAR LTD	Promotional Costs	31/03/2016	1,152.00
<b>Mornington Sports Centre Affor</b>	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	14/07/2016	8,330.97
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	05/08/2016	6,312.86
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	08/09/2016	11,004.63
<b>Pears Rd Affordable Rent</b>	SILVER DCC LIMITED	Employers Agent Fees	23/08/2016	618.75
	SILVER DCC LIMITED	Clerk of Works	20/06/2016	3,734.88
	SILVER DCC LIMITED	Employers Agent Fees	26/08/2016	7,128.00
	GUARDIAN SECURITY	Security	30/04/2016	990.00
	GUARDIAN SECURITY	Security	30/06/2016	990.00
	GUARDIAN SECURITY	Security	31/07/2016	1,023.00
	GUARDIAN SECURITY	Security	31/08/2016	1,056.00
	SDP CONSULTING ENGINEERS	Topographical Survey	26/07/2016	5,263.50
<b>Pears Road SO</b>	SILVER DCC LIMITED	Clerk of Works	20/06/2016	3,055.80
	SILVER DCC LIMITED	Employers Agent Fees	26/08/2016	5,832.00
	GUARDIAN SECURITY	Security	30/04/2016	810.00
	GUARDIAN SECURITY	Security	30/06/2016	810.00

	GUARDIAN SECURITY	Security	31/08/2016	864.00
	SDP CONSULTING ENGINEERS	Topographical Survey	26/07/2016	4,306.50
	Middlemarch Environmental	Tree Consultant	29/07/2016	600.00
	A.N.T STRUCTURES LTD	Scaffolding	31/05/2016	1,680.00
	A.N.T STRUCTURES LTD	Scaffolding	30/06/2016	2,100.00
	A.N.T STRUCTURES LTD	Scaffolding	31/07/2016	3,480.00
	Subvision Surveys Limited	Site / Soil Investigation	12/08/2016	2,040.00
<b>Plough Road Battersea</b>	SILVER DCC LIMITED	Clerk of Works	01/07/2016	1,900.00
	SHARE TO BUY LTD	Promotional Costs	30/06/2016	2,400.00
	THORNSETT SOUTH LONDON LIMITED	Main Contractor	16/06/2016	100,292.00
	THORNSETT SOUTH LONDON LIMITED	Main Contractor	27/07/2016	66,052.00
	PHORMULAR LTD	Promotional Costs	24/05/2016	3,228.00
<b>Wharf Road SO</b>	LONDON BOROUGH OF HACKNEY	Quality & Aftercare	24/05/2016	23,950.50
	LONDON BOROUGH OF HACKNEY	Quality & Aftercare	31/05/2016	20,607.46
	LONDON BOROUGH OF HACKNEY	Quality & Aftercare	19/07/2016	515.78
	LONDON BOROUGH OF HACKNEY	Quality & Aftercare	04/07/2016	542.53
	LONDON BOROUGH OF HACKNEY	Quality & Aftercare	09/08/2016	2,246.76
	Rightmove Co Uk	Digital Media	26/02/2016	1,980.00
	ADGENDA MEDIA SERVICES LTD	Advertising	29/07/2016	19,884.00
	ADGENDA MEDIA SERVICES LTD	Advertising	28/06/2016	18,985.20
<b>Fairfield House</b>	BRADLEY DYER MEDIA LTD	Brochures	27/05/2016	5,826.00
	Rightmove Co Uk	Digital Media	30/06/2016	957.00
<b>Bicester Exemplar Ph1 SO</b>	CONNELLS	Agency Fees	30/03/2016	3,024.00
	CONNELLS	Agency Fees	13/04/2016	6,912.00
	CONNELLS	Agency Fees	14/03/2016	3,312.00
	TOTAL CLEAN LTD	Sparkle Cleans	17/09/2016	820.00
<b>West End Lane Rented</b>	WEST HAMPSTEAD SQUAR LLP	Main Contractor	26/05/2016	43,581.52
	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	27/06/2016	1,972.52
	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	27/07/2016	2,241.50
	abacus residential services	Clerk of Works	19/08/2016	15,557.09
<b>Hounslow St Props PR15</b>	WINCKWORTH SHERWOOD CLIENT	Land Purchase	05/07/2016	31,000.00
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	18/07/2016	279,000.00
	WINCKWORTH SHERWOOD CLIENT	Land Purchase	04/08/2016	375,000.00
	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	30/08/2016	9,649.22
	CHAPMAN-EMMETT	CDM Co-ordinator	31/08/2016	2,160.00
	CHAPMAN-EMMETT	Employers Agent Fees	03/05/2016	2,755.68
	CHAPMAN-EMMETT	Employers Agent Fees	01/07/2016	1,178.40
	CHAPMAN-EMMETT	Employers Agent Fees	24/08/2016	5,512.80
	LONDON BOROUGH OF HOUNSLOW	Utility bills (Dev team only)	10/08/2016	775.91
	AGR BUILDERS LTD.	Main Contractor	08/06/2016	23,429.28
	AGR BUILDERS LTD.	Main Contractor	08/07/2016	35,850.72
	AGR BUILDERS LTD.	Main Contractor	05/08/2016	5,052.48
<b>Green Man Lane Phase 2</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31/07/2016	925.87
	JOHN ROWAN & PARTNERS	Clerk of Works	07/07/2016	2,953.64
	JOHN ROWAN & PARTNERS	Clerk of Works	01/09/2016	2,953.64
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/07/2016	7,326.53
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/09/2016	7,326.53
	RYDON CONSTRUCTION LTD	Main Contractor	21/06/2016	544,023.88
	RYDON CONSTRUCTION LTD	Main Contractor	20/07/2016	388,068.81
	RYDON CONSTRUCTION LTD	Main Contractor	19/08/2016	294,792.75
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27/06/2016	4,742.40
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29/07/2016	4,742.40
	L B OF EALING (CORP COLL)	Commuted Sums / Section 106	24/08/2016	275,653.00
<b>West End Lane SO</b>	AVIARY CREATIVE LTD	Brochures	08/08/2016	2,138.40
	PETER JONES	Valuations	31/08/2016	2,220.00
	WEST HAMPSTEAD SQUAR LLP	Main Contractor	26/05/2016	29,054.35
	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	27/06/2016	1,195.48
	AECOM PROFESSIONAL SERVICES	Employers Agent Fees	27/07/2016	1,358.50

	abacus residential services	Clerk of Works	19/08/2016	9,428.54
	PHORMULAR LTD	Promotional Costs	15/08/2016	1,290.00
<b>Geron Way Barnet SO</b>	STEVE HIGGINS	Main Contractor	20/06/2016	72,625.51
	HIGGINS CONSTRUCTION PLC	Main Contractor	25/07/2016	54,492.50
	HIGGINS CONSTRUCTION PLC	Main Contractor	22/08/2016	41,447.83
	Hunter & Partners	Employers Agent Fees	30/08/2016	1,289.55
<b>Spelthorne Gar-Hawthorne</b>	J W Construction Consult Ltd	Employers Agent Fees	31/08/2016	1,925.00
	FELTHAM CONSTRUCTION LTD	Main Contractor	18/07/2016	13,005.62
	FELTHAM CONSTRUCTION LTD	Main Contractor	28/06/2016	87,977.68
	FELTHAM CONSTRUCTION LTD	Main Contractor	25/08/2016	59,517.81
<b>Stanwell Phase 2/3 Rented 22 u</b>	Borough Of Spelthorne	Commuted Sums / Section 106	20/06/2016	170,019.00
<b>Kingston Crescent</b>	J W Construction Consult Ltd	Employers Agent Fees	31/08/2016	1,925.00
	FELTHAM CONSTRUCTION LTD	Main Contractor	18/07/2016	64,204.50
	FELTHAM CONSTRUCTION LTD	Main Contractor	28/06/2016	107,463.41
	FELTHAM CONSTRUCTION LTD	Main Contractor	25/08/2016	86,600.24
	CITY AND COUNTY GRAPHICS LTD	Hoarding	12/08/2016	1,588.80
	RED & GRAY	Visualisation	31/05/2016	729.00
	Brett Gardner	Valuations	25/08/2016	540.00
<b>632-652 London Rd Aff Rent</b>	BUGLER DEVELOPMENTS LTD	Main Contractor	05/07/2016	139,178.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	04/08/2016	226,346.00
	JOHN ROWAN & PARTNERS	Clerk of Works	30/06/2016	2,685.15
	JOHN ROWAN & PARTNERS	Clerk of Works	01/09/2016	2,685.15
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/07/2016	5,950.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/09/2016	5,949.99
	J. BASHFORD & ASSOCIATES	Services Engineer	08/07/2016	3,828.06
<b>632-652 London Rd Elderly</b>	BUGLER DEVELOPMENTS LTD	Main Contractor	05/07/2016	139,178.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	04/08/2016	33,711.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/07/2016	933.33
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01/09/2016	933.33
	J. BASHFORD & ASSOCIATES	Services Engineer	08/07/2016	600.48
<b>Geron Way Barnet Affordable</b>	WINCKWORTH SHERWOOD SOLICITORS	Legal Costs	18/03/2016	641.68
	Rund Partnership Ltd	Clerk of Works	17/05/2016	586.72
	Rund Partnership Ltd	Clerk of Works	20/06/2016	586.73
	Rund Partnership Ltd	Clerk of Works	20/07/2016	586.73
	Rund Partnership Ltd	Clerk of Works	22/08/2016	586.73
	STEVE HIGGINS	Main Contractor	20/06/2016	340,338.56
	WYG ENVIRONMENT PLANNING TRANS	Highways Consultant	05/08/2016	721.30
	HIGGINS CONSTRUCTION PLC	Main Contractor	25/07/2016	255,363.43
	HIGGINS CONSTRUCTION PLC	Main Contractor	22/08/2016	194,233.32
	Hunter & Partners	Employers Agent Fees	30/08/2016	5,314.50
<b>Bicester Exemplar Ph3 SO</b>	CHERWELL D COUNCIL NON DD	Commuted Sums / Section 106	08/08/2016	26,803.12
<b>Bicester Exemplar Ph2 AR</b>	Hill Partnerships	Main Contractor	19/08/2016	60,436.08
	Hill Partnerships	Main Contractor	10/08/2016	92,877.49
	Hill Partnerships	Main Contractor	07/06/2016	22,535.96
	CHERWELL D COUNCIL NON DD	Commuted Sums / Section 106	08/08/2016	42,885.00
<b>Hersham Rd 35 Supp Hsing</b>	SIMPSON ASSOCIATES	Services Engineer	24/06/2016	1,530.00
	Calfordseaden	Main Contractor	28/06/2016	17,760.00
	Elmbridge Borough Council	Building Regulation Fees	26/07/2016	574.00
	CLASSIC BUILDERS (WATLINGTON)	Main Contractor	08/08/2016	49,490.72
	CLASSIC BUILDERS (WATLINGTON)	Main Contractor	07/09/2016	74,798.99
<b>Sunna Lodge Social Rent</b>	THAMES LOCKS	Aftersales (A2D as Contractor)	12/02/2016	529.20
<b>Total Spend in Quarter 2</b>				<b>6,868,210.17</b>