

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 2 Jul 2020 – Sep 2020)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Bath RoadHounslowWest AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 August 2020	14,487.80
	SILVER ENERGY MANAGEMENT SOLUT	Code for sustainable homes	26 March 2020	1,050.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 March 2020	2,533.71
	POWER ON CONNECTIONS LTD	Electric Main	06 May 2020	41,793.64
	Higgins Partnerships 1961 PLC	Main Contractor	29 July 2020	860,381.10
	Higgins Partnerships 1961 PLC	Main Contractor	01 July 2020	562,387.82
	Higgins Partnerships 1961 PLC	Main Contractor	31 July 2019	230,084.02
	Lyreco Properties Ltd	Party Wall Surveyor	16 June 2020	1,630.50
	Lyreco Properties Ltd	Party Wall Surveyor	01 August 2020	1,630.50
	MILESTONE TRANSPORT PLANNING L	Travel Plans	03 July 2020	667.41
Bath RoadHounslowWest SO	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 August 2020	13,904.02
	SILVER ENERGY MANAGEMENT SOLUT	Code for sustainable homes	26 March 2020	1,050.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	19 March 2020	2,972.59
	MAJOR PLAYERS LTD	Brochures	31 July 2020	900.00
	MAJOR PLAYERS LTD	Brochures	10 July 2020	1,500.00
	MAJOR PLAYERS LTD	Brochures	19 June 2020	1,500.00
	POWER ON CONNECTIONS LTD	Electric Main	06 May 2020	36,000.00
	Higgins Partnerships 1961 PLC	Main Contractor	29 July 2020	972,947.48
	Higgins Partnerships 1961 PLC	Main Contractor	01 July 2020	634,182.02
	Higgins Partnerships 1961 PLC	Main Contractor	31 July 2019	239,475.21
	Assembly Studios Ltd	Visualisation	16 June 2020	6,600.00
	Lyreco Properties Ltd	Party Wall Surveyor	16 June 2020	1,990.12
	Lyreco Properties Ltd	Party Wall Surveyor	01 August 2020	1,990.12
	MILESTONE TRANSPORT PLANNING L	Travel Plans	17 July 2020	720.00
	SMART MEDIA LTD	Digital Media	26 August 2020	4,750.00
Bell Road Rented	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 May 2020	4,725.02
	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 August 2020	1,061.27
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 July 2020	750.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 July 2020	646.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 July 2020	13,947.30
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 August 2020	500.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	03 September 2020	500.00
	FOURPOINT ARCHITECTS LLP	Planning Architect	31 July 2020	13,564.80
	FOURPOINT ARCHITECTS LLP	Planning Architect	23 June 2020	25,386.48
	FOURPOINT ARCHITECTS LLP	Planning Architect	27 August 2020	13,822.20
	Tetra Tech Environment Planning Transport	Planning Consultant	26 June 2020	2,557.50
	Carter Jonas LLP	Valuation	31 July 2020	6,812.15
Bell Road SO	JOHN ROWAN & PARTNERS	Employers Agent Fees	26 June 2020	3,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	27 August 2020	2,735.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 July 2020	750.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 July 2020	1,353.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 July 2020	68,280.15
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 August 2020	500.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	03 September 2020	500.00
	WINCKWORTH SHERWOOD OFFICE	Resident Engagement	17 September 2020	75,564.00
	FOURPOINT ARCHITECTS LLP	Planning Architect	31 July 2020	8,696.00
	FOURPOINT ARCHITECTS LLP	Planning Architect	23 June 2020	10,187.10
	FOURPOINT ARCHITECTS LLP	Planning Architect	27 August 2020	3,481.50
	SAVILLS (UK) LTD	Valuations	01 July 2020	3,250.00
	Tetra Tech Environment Planning Transport	Planning Consultant	26 June 2020	2,131.25
	M I Construction Training Ltd	Valuation	31 July 2020	9,224.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	04 August 2020	3,173.26
	SILVER DCC LIMITED	Clerk of Works	01 July 2020	3,173.26
	SILVER DCC LIMITED	Clerk of Works	03 September 2020	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	2,700.00
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	6,410.23
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	28 September 2020	674,025.00
	ELMSBROOK (CREST A2D) LLP	Main Contractor	01 June 2020	1,541.70
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	1,239.21
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	1,239.21
Brooklands Blk A SO	HUNTERS & PARTNERS	Employers Agent Fees	30 June 2020	1,000.00
	HUNTERS & PARTNERS	Employers Agent Fees	25 March 2020	2,708.33
	HUNTERS & PARTNERS	Employers Agent Fees	28 May 2020	1,000.00
	INLAND PARTNERSHIPS LTD	Main Contractor	28 August 2020	590,305.62

	INLAND PARTNERSHIPS LTD	Main Contractor	07 July 2020	533,385.46
	BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	25 June 2020	1,977.30
Brooklands Blk C AR	HUNTERS & PARTNERS	Clerk of Works	30 June 2020	740.00
	HUNTERS & PARTNERS	Employers Agent Fees	31 August 2020	4,368.00
	INLAND PARTNERSHIPS LTD	Main Contractor	28 August 2020	350,489.46
	INLAND PARTNERSHIPS LTD	Main Contractor	07 July 2020	16,863.79
	INLAND PARTNERSHIPS LTD	Main Contractor	28 July 2020	8,431.90
Brooklands Blk C SO	HUNTERS & PARTNERS	Clerk of Works	28 May 2020	740.00
	INLAND PARTNERSHIPS LTD	Main Contractor	28 August 2020	3,693.92
	INLAND PARTNERSHIPS LTD	Main Contractor	07 July 2020	14,775.70
	INLAND PARTNERSHIPS LTD	Main Contractor	28 July 2020	7,387.85
Brooklands Blk D SO	HUNTERS & PARTNERS	Clerk of Works	30 June 2020	1,260.00
	HUNTERS & PARTNERS	Clerk of Works	31 August 2020	580.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 June 2020	2,000.00
	HUNTERS & PARTNERS	Employers Agent Fees	23 September 2020	6,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	25 March 2020	1,292.42
	HUNTERS & PARTNERS	Employers Agent Fees	28 May 2020	2,000.00
	INLAND PARTNERSHIPS LTD	Main Contractor	07 July 2020	105,273.38
	INLAND PARTNERSHIPS LTD	Main Contractor	28 July 2020	19,945.45
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 July 2020	4,105.47
	Assembly Studios Ltd	Visualisation	25 August 2020	2,835.00
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	17 June 2020	30,292.50
	PAUL BASHAM ASSOCIATES	Travel Plans	27 July 2020	659.70
Brooklands Blk D SO+	HUNTERS & PARTNERS	Clerk of Works	30 July 2020	1,260.00
	HUNTERS & PARTNERS	Clerk of Works	23 April 2020	840.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 June 2020	3,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 July 2020	6,032.00
	HUNTERS & PARTNERS	Employers Agent Fees	25 March 2020	2,031.25
	HUNTERS & PARTNERS	Employers Agent Fees	28 May 2020	3,032.00
	INLAND PARTNERSHIPS LTD	Main Contractor	07 July 2020	545,165.53
	INLAND PARTNERSHIPS LTD	Main Contractor	28 July 2020	429,952.67
	MAJOR PLAYERS LTD	Brochures	29 September 2020	1,350.00
	MAJOR PLAYERS LTD	Brochures	31 July 2020	900.00
	MAJOR PLAYERS LTD	Brochures	09 September 2020	900.00
	MAJOR PLAYERS LTD	Brochures	28 August 2020	600.00
	MAJOR PLAYERS LTD	Brochures	07 August 2020	1,500.00
	MAJOR PLAYERS LTD	Brochures	13 August 2020	1,500.00
	DDCreative	Advertising	03 September 2020	600.00
	DDCreative	Hoarding	03 September 2020	675.00
	KVA Digital Ltd	Digital Media	31 August 2020	73,061.08
	PAUL BASHAM ASSOCIATES	Travel Plans	24 February 2020	2,253.52
	PAUL BASHAM ASSOCIATES	Travel Plans	05 August 2019	2,250.76
	SMART MEDIA LTD	Digital Media	04 August 2020	4,799.00
Camberwell Road Aff	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	2,300.62
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	2,300.62
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	2,300.62
	UNITED LIVING (SOUTH) LTD	Main Contractor	09 September 2020	57,160.49
	UNITED LIVING (SOUTH) LTD	Main Contractor	29 July 2020	11,857.49
	UNITED LIVING (SOUTH) LTD	Main Contractor	23 July 2020	22,293.49
Camberwell Road SO	UNITED LIVING (SOUTH) LTD	Main Contractor	09 September 2020	155,807.05
	UNITED LIVING (SOUTH) LTD	Main Contractor	29 July 2020	32,320.93
	UNITED LIVING (SOUTH) LTD	Main Contractor	23 July 2020	60,767.20
	DDCreative	Brochures	03 September 2020	1,500.00
Dorset Close	WINCKWORTH SHERWOOD OFFICE	Main Contractor	14 September 2020	2,000.00
Green Man Lane Ph3	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 May 2020	969.01
	JOHN ROWAN & PARTNERS	Clerk of Works	31 August 2020	2,227.94
	JOHN ROWAN & PARTNERS	Clerk of Works	28 July 2020	2,227.94
	JOHN ROWAN & PARTNERS	Employers Agent Fees	04 August 2020	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	06 July 2020	8,208.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	07 September 2020	7,784.03
	RYDON CONSTRUCTION LTD	Main Contractor	30 July 2020	520,199.20
	RYDON CONSTRUCTION LTD	Main Contractor	29 June 2020	472,525.66
	RYDON CONSTRUCTION LTD	Main Contractor	01 September 2020	917,654.23
	JONES LANG LASALLE LTD	Valuation	31 July 2020	2,000.00
	DDCreative	Brochures	30 July 2020	900.00
	RYDON GROUP LTD	Main Contractor	29 June 2020	0.00
	GREEN MAN LANE LLP	Minor Works (Spec Upgrade)	17 June 2020	16,807.85
	MILLER HARE LIMITED	Visualisation	04 August 2020	3,000.00
Keybridge House AFF	SILVER DCC LIMITED	Employers Agent Fees	27 July 2020	2,857.14
	SILVER DCC LIMITED	Employers Agent Fees	04 May 2020	2,857.14

Keybridge House SO	SILVER DCC LIMITED	Employers Agent Fees	27 July 2020	650.00
	SILVER DCC LIMITED	Employers Agent Fees	29 June 2020	650.00
Lavender Court AR	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 July 2020	616.70
	JOHN ROWAN & PARTNERS	Clerk of Works	30 June 2020	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	29 September 2020	1,472.91
	JOHN ROWAN & PARTNERS	Clerk of Works	31 August 2020	1,472.89
	JOHN ROWAN & PARTNERS	Clerk of Works	28 July 2020	1,472.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 September 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 July 2020	2,883.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 August 2020	2,883.89
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	30 June 2020	180,797.79
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 August 2020	144,270.43
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 July 2020	144,134.20
Lavender Court SO	JOHN ROWAN & PARTNERS	Clerk of Works	30 June 2020	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	29 September 2020	1,104.73
	JOHN ROWAN & PARTNERS	Clerk of Works	31 August 2020	1,104.75
	JOHN ROWAN & PARTNERS	Clerk of Works	28 July 2020	1,104.75
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 September 2020	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 July 2020	2,163.06
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 August 2020	2,163.06
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	30 June 2020	162,728.32
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 August 2020	129,851.61
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	28 July 2020	129,728.99
	CLEMMY MANZO	Brochures	30 June 2020	550.00
The Boulevard, Crawley AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	06 December 2019	10,121.40
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	08 July 2020	10,121.40
	Haywards Heath Investments LDA	Main Contractor	30 July 2020	353,770.19
	Haywards Heath Investments LDA	Main Contractor	26 June 2020	489,730.98
	Haywards Heath Investments LDA	Main Contractor	25 August 2020	322,720.28
The Boulevard, Crawley SO	Haywards Heath Investments LDA	Main Contractor	30 July 2020	198,995.74
	Haywards Heath Investments LDA	Main Contractor	26 June 2020	275,473.69
	Haywards Heath Investments LDA	Main Contractor	25 August 2020	181,530.16
	A.E. TYLER LIMITED T/A OCTINK	Hoarding	27 July 2020	4,500.00
Western Av Starvin Marvin	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	2,826.09
	SILVER DCC LIMITED	Party Wall Surveyor	28 August 2020	1,280.00
	SILVER DCC LIMITED	Party Wall Surveyor	30 July 2020	1,320.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	29 September 2020	25,843.10
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 July 2020	53,241.56
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 August 2020	120,859.73
	Marks Heeley Ltd	Party Wall Surveyor	28 July 2020	900.00
	Marks Heeley Ltd	Party Wall Surveyor	22 September 2020	1,836.50
	R&M Construction Services Ltd	Working Drawing Architect	30 June 2020	16,000.00
	INSTINCTIF PARTNERS LTD	Public Relations Advisor	31 January 2019	4,422.50
	INSTINCTIF PARTNERS LTD	Public Relations Advisor	31 December 2019	817.50
	RED AND WHITE DESIGN	Planning Architect	17 July 2020	24,750.00
	Sesame Access Systems Ltd	Acoustic Engineer	12 May 2020	3,500.00
	BUILDING DESIGN CONSULTANTS LT	Structural Engineer	28 April 2020	14,645.00
York Road Inter Rent	SILVER DCC LIMITED	Employers Agent Fees	04 August 2020	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	7,419.60
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	7,419.60
	SILVER DCC LIMITED	Employers Agent Fees	01 July 2020	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	22 June 2020	1,620.00
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	7,419.60
	SILVER DCC LIMITED	Employers Agent Fees	03 September 2020	1,542.85
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	30 June 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	29 July 2020	2,850.00
	SILVER ENERGY MANAGEMENT SOLUT	Energy Assessor / SAP Calcs	27 August 2020	2,850.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 July 2020	6,103.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 July 2020	9,586.34
Carlton SO	WISH LONDON	Marketing Suite and Showhome	03 August 2020	31,500.00
Sawyers Arms-Bid 28units	BRETT GARDNER	Valuation	07 September 2020	750.00
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	24 September 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	3,391.29
	BUGLER DEVELOPMENTS LTD	Main Contractor	29 September 2020	34,257.13
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 July 2020	70,576.03
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 August 2020	160,209.41
Brooklands Blk B AR	HUNTERS & PARTNERS	Clerk of Works	23 September 2020	740.00

	HUNTERS & PARTNERS	Clerk of Works	30 July 2020	740.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 July 2020	4,368.00
	HUNTERS & PARTNERS	Employers Agent Fees	28 May 2020	4,368.00
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	1,239.22
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	1,239.22
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	01 September 2019 -	15,000.00
	SILVER DCC LIMITED	Employers Agent Fees	01 July 2020	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	03 September 2020	3,000.00
Ruby Block B1 (SR)	SILVER DCC LIMITED	Employers Agent Fees	01 July 2020	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	1,809.26
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 July 2020	13,227.45
Ruby Block C2 (SR)	SILVER DCC LIMITED	Employers Agent Fees	01 July 2020	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	24 July 2020	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	21 August 2020	4,221.59
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 July 2020	13,227.45
Balham High Road 215 (AR)	BEDFORD HOUSE LIMITED	Main Contractor	07 August 2020	23,708.34
Total Spend in Quarter 2				13,213,129.87