

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 1 Apr 2021 – Jun 2021)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Bath RoadHounslowWest AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	01 March 2021	13,227.17
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27 May 2021	1,793.15
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2021	1,633.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	11 March 2021	1,087.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 March 2021	1,023.74
	Higgins Partnerships 1961 PLC	Main Contractor	26 March 2021	744,228.41
	Higgins Partnerships 1961 PLC	Main Contractor	26 May 2021	667,961.13
	Higgins Partnerships 1961 PLC	Main Contractor	26 April 2021	602,857.33
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	23 March 2021	2,630.54
	BLC CONSTRUCTION SUPPLIES	Scaffolding	14 January 2021	573.15
Alfred Holden	Party Wall Surveyor	01 May 2021	1,630.15	
Bath RoadHounslowWest SO	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	01 March 2021	16,144.57
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	27 May 2021	2,189.54
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	11 March 2021	1,326.75
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 March 2021	1,249.53
	Higgins Partnerships 1961 PLC	Main Contractor	26 March 2021	839,236.30
	Higgins Partnerships 1961 PLC	Main Contractor	26 May 2021	816,396.93
	Higgins Partnerships 1961 PLC	Main Contractor	26 April 2021	709,699.46
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	24 June 2021	675.00
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	24 May 2021	2,574.00
	HONKY DESIGN LIMITED	Landscaping and Maintenance	24 May 2021	600.00
	ADGENDA MEDIA SERVICES LTD	Advertising	31 March 2021	2,475.00
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	23 March 2021	3,210.73
	Reade Signs Limited	Display Materials/Signage	22 March 2021	8,274.51
	Reade Signs Limited	Marketing Suite and Showhome	30 April 2021	26,063.11
	Reade Signs Limited	Marketing Suite and Showhome	23 April 2021	34,750.81
	Reade Signs Limited	Marketing Suite and Showhome	21 June 2021	26,063.10
	BLC CONSTRUCTION SUPPLIES	Scaffolding	14 January 2021	699.57
	Alfred Holden	Party Wall Surveyor	01 May 2021	1,990.46
	Studio Thirtyfour Ltd	Digital Media	02 June 2021	22,250.00
Bell Road Rented	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 January 2021	720.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	27 May 2021	720.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 March 2021	720.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	30 April 2021	1,064.40
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2021	2,400.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 March 2021	3,352.87
	BUGLER DEVELOPMENTS LTD	Main Contractor	21 April 2021	47,308.76
	BUGLER DEVELOPMENTS LTD	Main Contractor	24 May 2021	76,831.74
Bell Road SO	JOHN ROWAN & PARTNERS	CDM Co-ordinator	22 April 2021	662.31
	JOHN ROWAN & PARTNERS	Employers Agent Fees	30 April 2021	1,729.50
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2021	5,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 March 2021	4,539.95
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 May 2021	7,875.03
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 June 2021	750.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	21 April 2021	79,873.89
	BUGLER DEVELOPMENTS LTD	Main Contractor	24 May 2021	149,143.97
	Tetra Tech Environment Planning Transport	Planning Architect	14 May 2021	11,962.50
	JAGGARD MACLAND LLP	Valuation	03 December 2020	1,950.00
	Banco Surveyors Limited	Commuted Sums / Section 106	10 May 2021	1,500.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	01 June 2021	3,173.26
	SILVER DCC LIMITED	Clerk of Works	01 April 2021	3,173.26
	SILVER DCC LIMITED	Clerk of Works	04 May 2021	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	6,410.23
	ELMSBROOK (CREST A2D) LLP	Main Contractor	12 April 2021	225,777.24
	ELMSBROOK (CREST A2D) LLP	Main Contractor	05 March 2021	221,326.69
ELMSBROOK (CREST A2D) LLP	Main Contractor	21 May 2021	88,903.95	
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	2,544.73
Brooklands Blk A SO	HUNTERS & PARTNERS	Clerk of Works	26 March 2021	5,108.00
	HUNTERS & PARTNERS	Clerk of Works	30 April 2021	2,000.00
	HUNTERS & PARTNERS	Clerk of Works	25 May 2021	2,000.00

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	HUNTERS & PARTNERS	Employers Agent Fees	30 April 2021	10,400.00
	HUNTERS & PARTNERS	Employers Agent Fees	25 May 2021	10,400.00
	INLAND PARTNERSHIPS LTD	Main Contractor	11 June 2021	605,663.00
	INLAND PARTNERSHIPS LTD	Main Contractor	10 March 2021	764,457.00
	INLAND PARTNERSHIPS LTD	Main Contractor	09 April 2021	708,490.00
	INLAND PARTNERSHIPS LTD	Main Contractor	07 May 2021	1,089,367.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 March 2021	621.00
	NRSA LTD	Minor Works (Spec Upgrade)	21 April 2021	1,395.27
	BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	24 March 2021	1,781.22
Brooklands Blk D SO+	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	18 December 2020	7,260.00
	DO NOT USE AETYLER TA OCTINK	Hoarding	21 August 2020	4,200.00
	G L HEARN	Valuations	31 May 2021	600.00
	JUST ASK ESTATE SERVICES LTD	Running Costs	25 June 2021	1,365.00
Camberwell Road Aff	UNITED LIVING (SOUTH) LTD	Main Contractor	31 March 2021	10,504.27
Camberwell Road SO	JONES LANG LASALLE LTD	Valuations	20 April 2021	1,250.00
	UNITED LIVING (SOUTH) LTD	Main Contractor	31 March 2021	28,919.64
Green Man Lane Ph3	JOHN ROWAN & PARTNERS	Clerk of Works	25 March 2021	2,222.48
	JOHN ROWAN & PARTNERS	Clerk of Works	27 May 2021	2,324.81
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 May 2021	8,117.90
	JOHN ROWAN & PARTNERS	Employers Agent Fees	30 April 2021	3,599.40
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 April 2021	7,450.16
	JOHN ROWAN & PARTNERS	Employers Agent Fees	23 April 2021	2,222.48
	RYDON CONSTRUCTION LTD	Main Contractor	26 March 2021	504,100.02
	RYDON CONSTRUCTION LTD	Main Contractor	27 May 2021	253,974.18
	RYDON CONSTRUCTION LTD	Main Contractor	26 April 2021	440,802.89
	JONES LANG LASALLE LTD	Valuations	26 April 2021	1,250.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	21 May 2021	9,383.00
	FIELDGATE CONSULTANTS LTD	Travel Plans	17 February 2021	900.00
Lavender Court AR	JOHN ROWAN & PARTNERS	Clerk of Works	25 March 2021	1,472.89
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2021	2,883.58
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 April 2021	1,500.00
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	10 May 2021	1,005,000.00
Lavender Court SO	JOHN ROWAN & PARTNERS	Clerk of Works	25 March 2021	1,104.75
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2021	2,162.77
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	10 November 2020	2,050.00
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	10 May 2021	1,065,000.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	28 April 2021	995.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	17 June 2021	500.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	28 April 2021	1,242.50
	7video Ltd	Working Drawing Architect	21 May 2021	1,750.00
The Boulevard, Crawley AR	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 October 2020	6,960.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 March 2021	3,619.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 November 2020	5,428.80
	Haywards Heath Investments LDA	Main Contractor	01 April 2021	247,670.49
	Haywards Heath Investments LDA	Main Contractor	22 May 2021	257,698.49
The Boulevard, Crawley SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 March 2021	6,884.00
	Haywards Heath Investments LDA	Main Contractor	01 April 2021	139,314.66
	Haywards Heath Investments LDA	Main Contractor	22 May 2021	132,990.56
	CLASSIC FOLIOS LIMITED	Sales Stationery	31 January 2021	600.00
Western Av Starvin Marvin	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	2,826.09
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 March 2021	4,034.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 May 2021	299,218.75
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 April 2021	335,616.37
	IESIS SPECIAL STRUCTURES LTD	Structural Engineer	31 January 2020	3,000.00
York Road Inter Rent	SILVER DCC LIMITED	Clerk of Works	29 January 2021	8,400.00
	SILVER DCC LIMITED	Clerk of Works	01 April 2021	1,542.85
	SILVER DCC LIMITED	Clerk of Works	02 March 2021	1,542.85
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	5,799.60
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	5,799.60
	LABETTS LIMITED	Minor Works (Spec Upgrade)	22 March 2021	13,704.96
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	3,391.29
	BUGLER DEVELOPMENTS LTD	Main Contractor	27 May 2021	396,638.82
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 April 2021	444,886.81
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	3,425.60

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	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	3,425.60
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	3,425.60
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	3,425.60
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	880.87
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	880.87
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	880.87
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	880.87
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	1,565.98
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	3,541.93
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	3,541.93
	BRETT GARDNER	Valuation	22 March 2021	2,000.00
Ross Road, Wallington (SO)	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 April 2021	3,596.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	17 May 2021	3,596.00
	JOHN ROWAN & PARTNERS	Party Wall Surveyor	18 June 2021	3,596.00
	JONES LANG LASALLE LTD	Valuations	12 May 2021	1,250.00
	BUREAU VERITAS BUILDING CONTRO	Structural Engineer	12 April 2021	4,240.00
	Selsdon Building Contractors Ltd	Main Contractor	13 April 2021	157,912.87
	Selsdon Building Contractors Ltd	Main Contractor	11 May 2021	146,025.12
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	2,035.40
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	598.64
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	1,317.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 November 2020	7,476.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 January 2021	3,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 November 2020	11,948.00
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	1,436.76
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2021	920.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 November 2020	11,948.00
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	718.38
Beresford Road, Southall (LAR)	JOHN ROWAN & PARTNERS	CDM Co-ordinator	27 May 2021	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 June 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 April 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	14 May 2021	3,354.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 March 2021	808.80
	SYNTEC PROJECTS LTD	Main Contractor	30 April 2021	328,006.91
	SYNTEC PROJECTS LTD	Main Contractor	31 March 2021	244,339.49
	SYNTEC PROJECTS LTD	Main Contractor	31 May 2021	374,441.28
Kenyngton Drive	FELTHAM CONSTRUCTION LTD	Main Contractor	25 March 2021	9,739.38
Keybridge House AFF	KEYBRIDGE HOUSE 2 LLP	Main Contractor	01 March 2021	192,900.02
	KEYBRIDGE HOUSE 2 LLP	Main Contractor	23 February 2021	55,852.60
Brooklands Blk B AR	HUNTERS & PARTNERS	Clerk of Works	30 April 2021	740.00
Ruby Block B1 (SR)	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	1,809.26
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	1,809.26
Ruby Block C2 (SR)	SILVER DCC LIMITED	Employers Agent Fees	23 March 2021	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	23 April 2021	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	21 May 2021	4,221.59
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2021	4,221.59
Geron Way Barnet SO	Higgins Partnerships 1961 PLC	Main Contractor	05 June 2021	13,448.08
Pears Road SO	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	23 June 2021	57,716.23
Total Spend in Quarter 1				16,161,385.41