

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 2 Jul 2021 – Sep 2021)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Bath RoadHounslowWest AR</b>	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 June 2021	1,526.25
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	06 May 2021	15,000.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 April 2021	1,125.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 July 2021	1,526.25
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	31 August 2021	1,526.25
	WINCKWORTH SHERWOOD OFFICE	Commuted Sums / Section 106	16 September 2021	2,500.00
	Higgins Partnerships 1961 PLC	Main Contractor	26 June 2021	678,796.88
	Higgins Partnerships 1961 PLC	Main Contractor	28 July 2021	604,749.07
	Higgins Partnerships 1961 PLC	Main Contractor	25 August 2021	295,497.01
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	24 June 2021	46,261.04
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	30 July 2020	62,116.05
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	18 December 2020	1,052.22
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	25 August 2020	673.94
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	25 June 2021	539.15
	ZIPCAR UK LIMITED CAR HIRE	Local Authority Planning Fees	27 September 2021	24,500.00
<b>Bath RoadHounslowWest SO</b>	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 June 2021	2,392.50
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 April 2021	3,000.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	29 July 2021	2,392.50
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	31 August 2021	2,392.50
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 August 2021	3,624.00
	Higgins Partnerships 1961 PLC	Main Contractor	26 June 2021	830,311.34
	Higgins Partnerships 1961 PLC	Main Contractor	28 July 2021	741,231.51
	Higgins Partnerships 1961 PLC	Main Contractor	25 August 2021	462,187.63
	MATT LIVEY	Visualisation	31 July 2021	1,100.00
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	24 June 2021	22,500.00
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	14 July 2021	1,450.00
	HONKY DESIGN LIMITED	Marketing Suite and Showhome	25 August 2021	582.00
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	24 June 2021	56,455.24
	LONDON BOROUGH OF HOUNSLOW	Commuted Sums / Section 106	30 July 2020	33,761.94
	RIGHTMOVE GROUP LTD	Digital Media	28 May 2021	1,854.84
	RIGHTMOVE GROUP LTD	Digital Media	30 June 2021	2,300.00
	RIGHTMOVE GROUP LTD	Digital Media	30 July 2021	2,300.00
	ADGENDA MEDIA SERVICES LTD	Advertising	31 July 2021	2,475.00
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	18 December 2020	1,284.29
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	25 August 2020	822.59
	BUREAU VERITAS BUILDING CONTRO	Building Regulation Fees	25 June 2021	658.08
	Reade Signs Limited	Hoarding	10 June 2021	3,210.38
	Reade Signs Limited	Marketing Suite and Showhome	13 August 2021	1,457.58
	Reade Signs Limited	Marketing Suite and Showhome	30 July 2021	2,848.00
	Reade Signs Limited	Marketing Suite and Showhome	02 July 2021	1,150.00
<b>Bell Road Rented</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 June 2021	720.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	29 July 2021	960.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 July 2021	3,213.01
	JOHN ROWAN & PARTNERS	Employers Agent Fees	18 June 2021	3,213.01
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 August 2021	6,282.39
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 March 2021	960.08
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 June 2021	1,612.41
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 April 2021	792.35
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 June 2021	266,758.14
	BUGLER DEVELOPMENTS LTD	Main Contractor	25 August 2021	237,429.24
	BUGLER DEVELOPMENTS LTD	Main Contractor	08 September 2021	128,275.49
	<b>Bell Road SO</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 July 2021
JOHN ROWAN & PARTNERS		Employers Agent Fees	18 June 2021	5,197.52
JOHN ROWAN & PARTNERS		Employers Agent Fees	20 August 2021	1,835.45
WINCKWORTH SHERWOOD OFFICE		Legal Costs	26 March 2021	2,855.05
WINCKWORTH SHERWOOD OFFICE		Legal Costs	30 June 2021	867.25
WINCKWORTH SHERWOOD OFFICE		Legal Costs	27 May 2021	3,927.65
WINCKWORTH SHERWOOD OFFICE		Legal Costs	30 March 2021	1,294.85
WINCKWORTH SHERWOOD OFFICE		Legal Costs	21 April 2021	2,356.25
BUGLER DEVELOPMENTS LTD		Main Contractor	28 June 2021	517,824.62
BUGLER DEVELOPMENTS LTD		Main Contractor	25 August 2021	439,942.41
BUGLER DEVELOPMENTS LTD		Main Contractor	08 September 2021	412,778.20
Tetra Tech Environment Planning Transport Planning Architect			27 August 2021	5,402.91
<b>Bicester Exemplar Ph3 AR</b>	SILVER DCC LIMITED	Clerk of Works	01 July 2021	3,173.26
	SILVER DCC LIMITED	Clerk of Works	03 August 2021	3,173.26
	SILVER DCC LIMITED	Clerk of Works	02 September 2021	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	6,410.23
	ELMSBROOK (CREST A2D) LLP	Main Contractor	05 July 2021	47,146.33

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	ELMSBROOK (CREST A2D) LLP	Main Contractor	09 September 2021	17,589.60
<b>Boston Rd Phase 1 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	31 August 2021	2,544.73
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	2,544.73
	A2DD-HP Boston Road LLP	Main Contractor	15 June 2021	2,204,517.06
	A2DD-HP Boston Road LLP	Main Contractor	19 July 2021	272,958.97
	A2DD-HP Boston Road LLP	Main Contractor	13 August 2021	296,693.90
<b>Brooklands Blk A SO</b>	HUNTERS & PARTNERS	Clerk of Works	22 July 2021	1,185.00
	HUNTERS & PARTNERS	Employers Agent Fees	29 June 2021	2,000.00
	HUNTERS & PARTNERS	Employers Agent Fees	28 September 2021	6,000.00
	NRSWA LTD	Minor Works (Spec Upgrade)	12 July 2021	6,900.00
<b>Brooklands Blk D SO</b>	HUNTERS & PARTNERS	Clerk of Works	31 August 2021	1,165.00
	HUNTERS & PARTNERS	Clerk of Works	28 September 2021	1,165.00
	HUNTERS & PARTNERS	Employers Agent Fees	29 June 2021	10,400.00
	HUNTERS & PARTNERS	Employers Agent Fees	22 July 2021	6,800.00
	HUNTERS & PARTNERS	Employers Agent Fees	31 August 2021	6,000.00
	ZOOPLA LTD	Digital Media	01 March 2021	780.00
	JBA Project Management Ltd	Minor Works (Spec Upgrade)	06 September 2021	8,728.00
<b>Brooklands Blk D SO+</b>	INLAND PARTNERSHIPS LTD	Main Contractor	08 July 2021	291,237.00
	INLAND PARTNERSHIPS LTD	Main Contractor	28 August 2021	346,973.00
	INLAND PARTNERSHIPS LTD	Minor Works (Spec Upgrade)	30 July 2021	416,180.00
	MAJOR PLAYERS LTD	Brochures	30 June 2021	1,500.00
	MAJOR PLAYERS LTD	Brochures	09 July 2021	1,050.00
	RIGHTMOVE GROUP LTD	Digital Media	26 February 2021	2,782.50
	RIGHTMOVE GROUP LTD	Digital Media	28 May 2021	2,754.92
	RIGHTMOVE GROUP LTD	Digital Media	30 April 2021	2,782.50
	RIGHTMOVE GROUP LTD	Digital Media	30 July 2021	2,805.00
	RIGHTMOVE GROUP LTD	Digital Media	31 August 2021	2,805.00
	RIGHTMOVE GROUP LTD	Digital Media	31 March 2021	2,782.50
	THE WHITE COMPANY (UK) LTD	Move In Gifts	09 June 2021	3,668.33
	ZOOPLA LTD	Digital Media	01 February 2021	780.00
	ZOOPLA LTD	Digital Media	01 June 2021	780.00
	ZOOPLA LTD	Digital Media	01 May 2021	780.00
	ZOOPLA LTD	Digital Media	01 April 2021	780.00
	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	29 March 2021	8,470.00
	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	24 August 2021	6,120.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	29 October 2020	736.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	29 June 2021	4,305.60
	AXIS ELEVATORS LIMITED	Minor Works (Spec Upgrade)	09 September 2021	2,012.88
<b>Camberwell Road SO</b>	JONES LANG LASALLE LTD	Valuations	26 July 2021	1,000.00
	BUREAU VERITAS BUILDING CONTRO	Minor Works (Spec Upgrade)	18 June 2020	1,326.89
	CLASSIC FOLIOS LIMITED	Sales Stationery	29 June 2021	1,106.00
<b>Dovedale Close AR</b>	FELTHAM CONSTRUCTION LTD	Minor Works (Spec Upgrade)	30 September 2019	2,772.00
<b>Green Man Lane Ph3</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 July 2021	8,491.67
	JOHN ROWAN & PARTNERS	Employers Agent Fees	01 June 2021	8,243.08
	RYDON CONSTRUCTION LTD	Main Contractor	30 June 2021	269,831.78
	RYDON CONSTRUCTION LTD	Main Contractor	28 July 2021	176,739.30
	RYDON CONSTRUCTION LTD	Main Contractor	26 August 2021	27,485.53
	RYDON CONSTRUCTION LTD	Sales Stationery	04 May 2021	3,833.50
	JONES LANG LASALLE LTD	Valuations	20 August 2021	1,250.00
	MATT LIVEY	Visualisation	11 June 2021	800.00
	SHARE TO BUY LTD	Digital Media	15 July 2021	1,436.00
	GREEN MAN LANE LLP	Main Contractor	23 July 2021	1,212,126.24
	REMOVALS EXPERT LTD	Running Costs	01 June 2021	600.00
	REMOVALS EXPERT LTD	Running Costs	31 July 2021	532.50
	REMOVALS EXPERT LTD	Running Costs	03 August 2021	1,635.00
	REMOVALS EXPERT LTD	Running Costs	19 May 2021	600.00
	REMOVALS EXPERT LTD	Running Costs	01 August 2021	650.00
<b>Lavender Court AR</b>	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	30 June 2021	43,674.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 July 2021	1,100.00
<b>Lavender Court SO</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	27 July 2021	3,905.88
	JOHN ROWAN & PARTNERS	Clerk of Works	27 July 2021	1,087.61
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 July 2021	4,435.93
	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	30 June 2021	40,749.22
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	02 September 2021	2,750.00
	JONES LANG LASALLE LTD	Valuations	28 June 2021	1,000.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	28 June 2021	3,535.00
	SHARE TO BUY LTD	Digital Media	30 April 2021	575.00
<b>The Boulevard, Crawley AR</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	27 August 2021	6,477.70
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 May 2021	21,747.60
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 June 2021	7,113.60



Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 July 2021	5,852.40
	Haywards Heath Investments LDA	Main Contractor	11 June 2021	99,010.00
	PAUL BASHAM ASSOCIATES	Travel Plans	26 May 2021	2,312.40
<b>The Boulevard, Crawley SO</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	27 August 2021	3,036.42
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 May 2021	9,353.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 June 2021	2,030.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 July 2021	3,547.00
	Haywards Heath Investments LDA	Main Contractor	11 June 2021	51,096.14
	ZOOPLA LTD	Digital Media	31 January 2021	1,209.66
	ZOOPLA LTD	Digital Media	01 February 2021	780.00
	ZOOPLA LTD	Digital Media	01 March 2021	780.00
	ZOOPLA LTD	Digital Media	01 June 2021	780.00
	ZOOPLA LTD	Digital Media	01 May 2021	780.00
	ZOOPLA LTD	Digital Media	01 April 2021	780.00
	PAUL BASHAM ASSOCIATES	Travel Plans	26 May 2021	994.25
	CLASSIC FOLIOS LIMITED	Sales Stationery	31 August 2021	2,426.80
<b>Western Av Starvin Marvin</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	2,826.09
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	2,826.03
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	2,826.08
	BUGLER DEVELOPMENTS LTD	Main Contractor	30 June 2021	280,629.70
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 July 2021	377,749.38
	BUGLER DEVELOPMENTS LTD	Main Contractor	25 August 2021	323,002.49
<b>York Road Inter Rent</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2021	26,115.98
<b>Carlton SO</b>	SILVER DCC LIMITED	Employers Agent Fees	25 February 2021	1,500.00
<b>Western Ave LAR</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	3,391.29
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	3,391.47
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	3,391.30
	BUGLER DEVELOPMENTS LTD	Main Contractor	30 June 2021	371,997.50
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 July 2021	500,737.56
	BUGLER DEVELOPMENTS LTD	Main Contractor	25 August 2021	428,166.08
<b>Boston Rd Phase 1 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	3,425.60
	SILVER DCC LIMITED	Employers Agent Fees	31 August 2021	3,425.60
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	3,425.60
	A2DD-HP Boston Road LLP	Main Contractor	15 June 2021	2,213,949.34
	A2DD-HP Boston Road LLP	Main Contractor	19 July 2021	274,124.88
	A2DD-HP Boston Road LLP	Main Contractor	13 August 2021	297,963.63
<b>Boston Rd Phase 2 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	880.87
	SILVER DCC LIMITED	Employers Agent Fees	31 August 2021	880.87
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	880.87
<b>Boston Rd Phase 2 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	31 August 2021	1,565.98
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	1,565.98
<b>Ruby Block A (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2021	3,515.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2021	8,406.00
<b>Ross Road, Wallington (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 March 2021	1,530.00
	JONES LANG LASALLE LTD	Valuations	19 August 2021	1,000.00
	SHARE TO BUY LTD	Digital Media	12 August 2021	1,207.64
	BUREAU VERITAS BUILDING CONTRO	Structural Engineer	25 June 2021	1,240.00
	Selsdon Building Contractors Ltd	Main Contractor	10 June 2021	96,266.86
	Selsdon Building Contractors Ltd	Main Contractor	19 July 2021	52,040.94
	Selsdon Building Contractors Ltd	Main Contractor	06 August 2021	4,318.48
	Selsdon Building Contractors Ltd	Main Contractor	07 September 2021	14,329.47
	CLASSIC FOLIOS LIMITED	Sales Stationery	30 June 2021	600.00
<b>West King Street Block D (SO)</b>	SILVER DCC LIMITED	Clerk of Works	01 July 2021	520.67
	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	1,317.02
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	13 July 2021	36,750.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	04 August 2021	36,750.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 September 2021	4,591.40
<b>West King Street Block A (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	718.38
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	13 July 2021	44,500.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	04 August 2021	44,500.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 September 2021	5,181.81
<b>West King Street Block A (LAR)</b>	SILVER DCC LIMITED	Clerk of Works	01 July 2021	568.00
	SILVER DCC LIMITED	Clerk of Works	21 July 2021	540.52

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	SILVER DCC LIMITED	Clerk of Works	20 August 2021	540.52
	SILVER DCC LIMITED	Clerk of Works	21 September 2021	540.52
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	13 July 2021	4,500.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	04 August 2021	4,500.00
<b>West King Street Block C (LAR)</b>	SILVER DCC LIMITED	Clerk of Works	01 July 2021	1,249.59
	SILVER DCC LIMITED	Clerk of Works	21 July 2021	1,189.11
	SILVER DCC LIMITED	Clerk of Works	20 August 2021	1,189.11
	SILVER DCC LIMITED	Clerk of Works	21 September 2021	1,189.11
	SILVER DCC LIMITED	Employers Agent Fees	21 July 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	718.38
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	13 July 2021	12,000.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	04 August 2021	12,000.00
<b>Beresford Road, Southall (LAR)</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 August 2021	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 July 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	16 August 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 September 2021	3,354.00
	SYNTEC PROJECTS LTD	Main Contractor	30 June 2021	279,417.41
	SYNTEC PROJECTS LTD	Main Contractor	31 July 2021	250,513.00
	SYNTEC PROJECTS LTD	Main Contractor	31 August 2021	286,016.93
<b>Kenyngton Drive</b>	FELTHAM CONSTRUCTION LTD	Main Contractor	25 March 2021	9,986.92
<b>Keybridge House AFF</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2021	4,449.54
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 July 2021	778.80
<b>Brooklands Blk B AR</b>	HUNTERS & PARTNERS	Clerk of Works	29 January 2021	740.00
	HUNTERS & PARTNERS	Employers Agent Fees	29 January 2021	4,368.00
	HUNTERS & PARTNERS	Employers Agent Fees	30 April 2021	4,368.00
<b>Ruby Block B1 (SR)</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2021	1,795.50
<b>Ruby Block C2 (SR)</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2021	4,189.50
<b>Total Spend in Quarter 2</b>				<b>18,431,511.11</b>