

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 1 Apr 2022 – Jun 2022)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Bath RoadHounslowWest AR	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	26 April 2022	3,325.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	02 March 2022	2,720.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 June 2022	2,549.60
	Higgins Partnerships 1961 PLC	Main Contractor	29 March 2022	46,220.02
	Higgins Partnerships 1961 PLC	Main Contractor	07 June 2022	274,142.18
	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	31 March 2022	8,118.10
Bath RoadHounslowWest SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2022	3,056.00
	Higgins Partnerships 1961 PLC	Main Contractor	29 March 2022	55,561.59
	Higgins Partnerships 1961 PLC	Main Contractor	07 June 2022	336,190.10
	RIGHTMOVE GROUP LTD	Digital Media	28 February 2022	2,300.00
	RIGHTMOVE GROUP LTD	Digital Media	31 March 2022	2,300.00
	RIGHTMOVE GROUP LTD	Digital Media	29 April 2022	2,300.00
	ADGENDA MEDIA SERVICES LTD	Promotional Costs	31 March 2022	2,499.87
	THE WHITE COMPANY (UK) LTD	Move In Gifts	21 April 2022	1,110.00
	ZOOPLA LTD	Digital Media	01 November 2021	780.00
	ZOOPLA LTD	Digital Media	10 April 2022	780.00
	ZOOPLA LTD	Digital Media	01 April 2022	1,954.00
	ZOOPLA LTD	Digital Media	01 May 2022	1,174.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	30 April 2022	5,655.60
	TRIPLE M LTD	Running Costs	28 February 2022	650.00
	TRIPLE M LTD	Running Costs	31 March 2022	650.00
	TRIPLE M LTD	Running Costs	30 April 2022	530.00
	Studio Thirtyfour Ltd	Digital Media	31 March 2022	5,500.00
	Reade Signs Limited	Display Materials/Signage	31 March 2022	605.00
	Reade Signs Limited	Marketing Suite and Showhome	31 March 2022	1,190.90
		AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	31 March 2022
	KINGSBURY PRESS LTD	Brochures	30 March 2022	7,595.00
	MATT LIVEY	Visualisation	31 May 2022	800.00
Bell Road Rented	BUGLER DEVELOPMENTS LTD	Main Contractor	07 April 2022	266,256.35
	BUGLER DEVELOPMENTS LTD	Main Contractor	12 May 2022	376,686.31
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 June 2022	319,131.24
Bell Road SO	JOHN ROWAN & PARTNERS	CDM Co-ordinator	30 April 2022	900.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 May 2022	900.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2022	7,875.03
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 May 2022	7,875.03
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 June 2022	7,875.03
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2022	4,361.70
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 May 2022	2,604.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 June 2022	2,000.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	07 April 2022	788,936.02
	BUGLER DEVELOPMENTS LTD	Main Contractor	12 May 2022	1,116,147.65
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 June 2022	945,607.99
	BLC CONSTRUCTION SUPPLIES	Structural Engineer	06 June 2022	1,198.20
	TRANSPORT PLANNING PRACTICE	Travel Plans	25 May 2022	2,855.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Employers Agent Fees	29 March 2022	2,863.45
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	2,863.45
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	2,863.45
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	2,863.45
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	28 March 2022	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	27 April 2022	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	2,103.45
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 February 2022	2,515.00
	A2DD-HP Boston Road LLP	Main Contractor	06 April 2022	346,538.32
	A2DD-HP Boston Road LLP	Main Contractor	10 June 2022	693,077.61
Brooklands Blk A SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2022	1,904.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 April 2022	1,980.00
	JUST ASK ESTATE SERVICES LTD	Running Costs	30 June 2022	1,732.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	22 February 2022	14,330.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	23 March 2022	7,165.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	26 May 2022	7,165.00
	PAUL BASHAM ASSOCIATES	Travel Plans	21 March 2022	5,563.68
Brooklands Blk D SO	RIGHTMOVE GROUP LTD	Digital Media	29 April 2022	2,875.00
	ADGENDA MEDIA SERVICES LTD	Advertising	31 March 2022	2,499.87
	A G of C Ltd	Marketing Suite and Showhome	03 February 2022	1,644.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	A G of C Ltd	Marketing Suite and Showhome	24 June 2022	3,000.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	28 April 2022	552.50
	MATT LIVEY	Visualisation	24 May 2022	600.00
	MATT LIVEY	Visualisation	31 May 2022	1,700.00
Brooklands Blk D SO+	RIGHTMOVE GROUP LTD	Digital Media	28 February 2022	2,875.00
	ZOOPLA LTD	Digital Media	27 April 2022	780.00
	ZOOPLA LTD	Digital Media	28 April 2022	780.00
	ZOOPLA LTD	Digital Media	10 April 2022	780.00
	ZOOPLA LTD	Digital Media	01 April 2022	1,954.00
	ZOOPLA LTD	Digital Media	01 May 2022	1,174.00
	ZOOPLA LTD	Digital Media	14 January 2022	780.00
Green Man Lane Ph3	JOHN ROWAN & PARTNERS	Employers Agent Fees	30 April 2022	3,726.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	24 June 2022	12,348.00
	RYDON CONSTRUCTION LTD	Main Contractor	01 March 2022	64,320.49
	RYDON CONSTRUCTION LTD	Main Contractor	27 May 2022	106,024.83
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 March 2022	5,812.80
	JONES LANG LASALLE LTD	Valuations	26 May 2022	1,000.00
	TRIPLE M LTD	Running Costs	28 February 2022	570.00
	Reade Signs Limited	Marketing Suite and Showhome	30 March 2022	750.02
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	03 April 2022	900.00
	Sesame Access Systems Ltd	Quality & Aftercare (Voids)	16 June 2022	3,120.00
Lavender Court SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 May 2022	500.00
The Boulevard, Crawley SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2022	597.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 March 2022	759.00
	RIGHTMOVE GROUP LTD	Digital Media	14 September 2021	627.42
	ZOOPLA LTD	Digital Media	27 April 2022	780.00
	ZOOPLA LTD	Digital Media	28 April 2022	780.00
	PAUL BASHAM ASSOCIATES	Travel Plans	08 March 2022	617.10
Western Av Starvin Marvin	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	2,826.08
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	2,826.08
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	2,826.08
	SILVER DCC LIMITED	Party Wall Surveyor	11 May 2022	1,296.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	31 March 2022	193,102.44
	BUGLER DEVELOPMENTS LTD	Main Contractor	22 April 2022	237,656.53
	BUGLER DEVELOPMENTS LTD	Main Contractor	20 May 2022	185,166.08
	BUGLER DEVELOPMENTS LTD	Main Contractor	16 June 2022	108,278.13
	JONES LANG LASALLE LTD	Valuations	27 May 2022	3,000.00
	A G of C Ltd	Marketing Suite and Showhome	14 April 2022	24,365.00
	Assembly Studios Ltd	Visualisation	29 April 2022	1,395.00
	MATT LIVEY	Visualisation	24 May 2022	1,100.00
	MATT LIVEY	Visualisation	31 May 2022	800.00
	CHARLES RUSSELL SPEECHLYS LLP	Branding	16 June 2022	1,000.00
York Road Inter Rent	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 November 2021	6,340.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2022	3,769.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	11 March 2022	3,489.72
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 March 2022	2,298.12
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	14 June 2022	337,521.28
	York Place Buildings Ltd	Working Drawing Architect	03 February 2022	9,000.00
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	3,391.30
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	3,391.30
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	3,391.30
	BUGLER DEVELOPMENTS LTD	Main Contractor	31 March 2022	255,972.99
	BUGLER DEVELOPMENTS LTD	Main Contractor	22 April 2022	315,033.08
	BUGLER DEVELOPMENTS LTD	Main Contractor	20 May 2022	245,452.70
	BUGLER DEVELOPMENTS LTD	Main Contractor	16 June 2022	143,531.48
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	28 March 2022	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	27 April 2022	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	2,513.37
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 February 2022	2,515.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2022	1,232.10
	A2DD-HP Boston Road LLP	Main Contractor	06 April 2022	348,021.45
	A2DD-HP Boston Road LLP	Main Contractor	10 June 2022	696,041.93
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	28 March 2022	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	27 April 2022	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	1,590.85
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	28 March 2022	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	27 April 2022	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	2,209.51

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	2,209.51
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	29 March 2022	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	29 April 2022	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	7,500.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2022	14,109.10
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	25 March 2022	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	1,317.02
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	25 March 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	718.38
West King Street Block A (LAR)	SILVER DCC LIMITED	Clerk of Works	28 March 2022	540.52
	SILVER DCC LIMITED	Clerk of Works	25 April 2022	540.52
	SILVER DCC LIMITED	Clerk of Works	25 May 2022	540.52
	SILVER DCC LIMITED	Clerk of Works	24 June 2022	540.52
West King Street Block C (LAR)	SILVER DCC LIMITED	Clerk of Works	28 March 2022	1,189.11
	SILVER DCC LIMITED	Clerk of Works	25 April 2022	1,189.11
	SILVER DCC LIMITED	Clerk of Works	25 May 2022	1,189.11
	SILVER DCC LIMITED	Clerk of Works	24 June 2022	1,189.11
	SILVER DCC LIMITED	Employers Agent Fees	25 March 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	718.38
Beresford Road, Southall (LAR)	JOHN ROWAN & PARTNERS	CDM Co-ordinator	31 May 2022	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 April 2022	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	18 May 2022	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 June 2022	3,354.00
	SYNTEC PROJECTS LTD	Main Contractor	31 March 2022	186,889.02
	SYNTEC PROJECTS LTD	Main Contractor	30 April 2022	275,580.82
	SYNTEC PROJECTS LTD	Main Contractor	31 May 2022	222,954.95
	LONDON BOROUGH OF EALING	Commuted Sums / Section 106	30 May 2022	198,151.19
	BUREAU VERITAS BUILDING CONTRO	Structural Engineer	28 March 2022	3,600.00
Brooklands Blk B AR	INLAND PARTNERSHIPS LTD	Main Contractor	05 April 2022	56,932.00
	INLAND PARTNERSHIPS LTD	Main Contractor	09 May 2022	103,267.00
	INLAND PARTNERSHIPS LTD	Main Contractor	07 June 2022	109,649.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 January 2022	1,546.20
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	3,241.75
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	3,241.81
	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	30 April 2022	1,716.04
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2022	14,336.18
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2022	10,662.91
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 June 2022	6,390.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 June 2022	14,862.09
	BRETT GARDNER	Valuation	11 May 2022	4,468.84
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	3,100.01
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	3,100.01
	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	30 April 2022	1,253.06
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2022	7,215.09
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2022	7,786.10
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 June 2022	4,660.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 June 2022	10,852.36
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	25 April 2022	592,705.05
	Rennie & Partners	Party Wall Surveyor	21 October 2021	2,340.00
	UK POWER NETWORKS	Party Wall Surveyor	30 September 2021	1,755.00
	UK POWER NETWORKS	Party Wall Surveyor	31 January 2022	600.00
	BRETT GARDNER	Valuation	11 May 2022	3,263.17
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	878.71
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2022	878.71
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2022	2,164.53
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2022	2,428.99
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 June 2022	1,450.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 June 2022	3,385.55
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	25 April 2022	743,419.95
	BRETT GARDNER	Valuation	11 May 2022	1,017.99
Elmsbrook (SR)	MA Cost Consulting Ltd	CDM Co-ordinator	31 March 2022	664.00
	MA Cost Consulting Ltd	CDM Co-ordinator	30 April 2022	664.00
	Taylor French Developments Ltd	Main Contractor	22 April 2022	52,394.96

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	Taylor French Developments Ltd	Main Contractor	11 May 2022	56,832.06
	OXFORDSHIRE COUNTY COUNCIL	Local Authority CIL	08 June 2022	107,084.66
The Boulevard, Crawley AR	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 December 2021	1,321.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2022	1,389.08
	PAUL BASHAM ASSOCIATES	Travel Plans	08 March 2022	1,196.40
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	31 March 2022	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	1,090.92
Gibbs Crescent (SO)	SILVER DCC LIMITED	CDM Co-ordinator	31 March 2022	618.58
	SILVER DCC LIMITED	CDM Co-ordinator	25 April 2022	618.58
	SILVER DCC LIMITED	CDM Co-ordinator	24 June 2022	618.58
	SILVER DCC LIMITED	Employers Agent Fees	31 March 2022	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	25 April 2022	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	24 June 2022	3,223.18
	JPPC CHARTERED TOWN PLANNERS	Planning Consultant	29 April 2022	939.33
	CHARLES WOOD & SONS	Resident Engagement	31 January 2022	996.80
GML 4(SR)	JOHN ROWAN & PARTNERS	Employers Agent Fees	10 June 2022	27,187.20
	Real LSE Ltd	Main Contractor	21 June 2022	140,906.70
			Total Spend in Quarter 1	12,255,817.10