

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 4 Jan 2022 – Mar 2022)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Bath RoadHounslowWest AR</b>	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 November 2021	1,625.00
	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	23 December 2021	4,125.00
	SILVER ENERGY MANAGEMENT SOLUT	Services Engineer	31 January 2022	4,125.00
	Higgins Partnerships 1961 PLC	Main Contractor	27 December 2021	102,083.67
	Higgins Partnerships 1961 PLC	Main Contractor	04 February 2022	108,810.00
	Higgins Partnerships 1961 PLC	Main Contractor	28 February 2022	81,110.96
	Lyreco Properties Ltd	Party Wall Surveyor	30 March 2022	2,500.00
<b>Bath RoadHounslowWest SO</b>	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 November 2021	2,500.00
	Higgins Partnerships 1961 PLC	Main Contractor	27 December 2021	135,320.34
	Higgins Partnerships 1961 PLC	Main Contractor	04 February 2022	130,801.80
	Higgins Partnerships 1961 PLC	Main Contractor	28 February 2022	97,718.37
	RIGHTMOVE GROUP LTD	Digital Media	31 December 2021	2,300.00
	RIGHTMOVE GROUP LTD	Digital Media	31 January 2022	2,300.00
	ADGENDA MEDIA SERVICES LTD	Advertising	31 January 2022	995.00
	ZOOPLA LTD	Digital Media	01 December 2021	780.00
	ZOOPLA LTD	Digital Media	01 January 2022	780.00
	TRIPLE M LTD	Running Costs	31 August 2021	530.00
	TRIPLE M LTD	Running Costs	30 November 2021	530.00
	TRIPLE M LTD	Running Costs	31 December 2021	650.00
	TRIPLE M LTD	Running Costs	31 January 2022	530.00
	Studio Thirtyfour Ltd	Digital Media	31 January 2022	16,250.00
	MAJOR PLAYERS LTD	Brochures	29 November 2021	600.00
	Paragon Group TA Octink	Running Costs	23 December 2021	750.21
	Reade Signs Limited	Display Materials/Signage	10 February 2022	1,870.94
	Reade Signs Limited	Marketing Suite and Showhome	19 January 2022	1,533.75
	Reade Signs Limited	Marketing Suite and Showhome	28 January 2022	555.00
	<b>Bell Road Rented</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	20 December 2021
JOHN ROWAN & PARTNERS		CDM Co-ordinator	26 November 2021	720.00
JOHN ROWAN & PARTNERS		Employers Agent Fees	20 December 2021	4,650.00
JOHN ROWAN & PARTNERS		Employers Agent Fees	19 November 2021	6,963.74
BUGLER DEVELOPMENTS LTD		Main Contractor	17 January 2022	217,338.88
BUGLER DEVELOPMENTS LTD		Main Contractor	11 February 2022	180,294.30
<b>Bell Road SO</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	27 January 2022	900.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 February 2022	900.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 March 2022	900.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 December 2021	4,000.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	19 November 2021	1,802.59
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 January 2022	7,875.03
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 February 2022	7,875.03
	JOHN ROWAN & PARTNERS	Employers Agent Fees	21 March 2022	7,875.03
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 January 2022	5,817.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	02 March 2022	1,250.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	17 January 2022	652,016.67
	BUGLER DEVELOPMENTS LTD	Main Contractor	11 February 2022	534,224.23
	BUGLER DEVELOPMENTS LTD	Main Contractor	09 March 2022	898,119.52
	Tetra Tech Environment Planning Transport Planning Architect	Planning Architect	21 January 2022	4,637.50
<b>Bicester Exemplar Ph3 AR</b>	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	4,049.17
	SILVER DCC LIMITED	Employers Agent Fees	27 January 2022	6,000.00
	SILVER DCC LIMITED	Employers Agent Fees	25 February 2022	2,863.45
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 January 2022	2,196.60
	<b>Boston Rd Phase 1 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021
SILVER DCC LIMITED		Employers Agent Fees	25 January 2022	2,103.45
SILVER DCC LIMITED		Employers Agent Fees	24 February 2022	2,103.45
A2DD-HP Boston Road LLP		Main Contractor	26 January 2022	306,979.78
A2DD-HP Boston Road LLP		Main Contractor	16 February 2022	306,979.78
A2DD-HP Boston Road LLP		Main Contractor	07 March 2022	306,978.81
<b>Brooklands BIK A SO</b>	JUST ASK ESTATE SERVICES LTD	Running Costs	30 March 2022	1,365.00
	BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	17 December 2019	2,372.76
<b>Brooklands BIK D SO</b>	RIGHTMOVE GROUP LTD	Digital Media	30 September 2021	2,805.00
	RIGHTMOVE GROUP LTD	Digital Media	29 October 2021	2,805.00
	ZOOPLA LTD	Digital Media	01 December 2021	780.00
	ZOOPLA LTD	Digital Media	01 January 2022	780.00
	G L HEARN	Valuations	31 December 2021	600.00
	A G of C Ltd	Marketing Suite and Showhome	05 January 2022	9,686.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	A G of C Ltd	Marketing Suite and Showhome	31 January 2022	1,644.00
	A G of C Ltd	Marketing Suite and Showhome	10 March 2022	1,500.00
	P&J CONTRACTORS LTD	Minor Works (Spec Upgrade)	22 November 2021	625.00
	BISHOP'S MOVE (T/N of AGM Bishops Ltd)	Marketing Suite and Showhome	16 November 2021	880.00
<b>Brooklands Blk D SO+</b>	RIGHTMOVE GROUP LTD	Digital Media	30 November 2021	2,805.00
	RIGHTMOVE GROUP LTD	Digital Media	31 December 2021	2,805.00
	RIGHTMOVE GROUP LTD	Digital Media	11 January 2022	3,167.40
	RIGHTMOVE GROUP LTD	Digital Media	31 January 2022	2,863.71
	THE WHITE COMPANY (UK) LTD	Move In Gifts	15 September 2021	718.68
	ZOOPLA LTD	Digital Media	30 November 2021	780.00
	ZOOPLA LTD	Digital Media	03 November 2021	2,340.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	31 August 2021	2,728.40
	CLASSIC FOLIOS LIMITED	Sales Stationery	31 July 2021	1,201.20
	JUST ASK ESTATE SERVICES LTD	Running Costs	27 January 2022	1,365.00
	Paragon Group TA Octink	Running Costs	23 December 2021	771.58
	IN-HOUSE RESEARCH & TRAINING	Research and Benchmarking	04 January 2022	873.18
	BISHOP'S MOVE (T/N of AGM Bishops Ltd)	Marketing Suite and Showhome	08 February 2022	1,146.00
	Bamboo Nine Media Ltd	Digital Media	17 December 2021	3,009.00
<b>Camberwell Road SO</b>	THE WHITE COMPANY (UK) LTD	Move In Gifts	24 December 2021	770.00
<b>Green Man Lane Ph3</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 January 2022	3,726.00
	RYDON CONSTRUCTION LTD	Main Contractor	03 February 2022	11,755.07
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	12 May 2021	1,897.00
	JONES LANG LASALLE LTD	Valuations	16 February 2022	1,000.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	25 January 2022	666.00
	FIELDGATE CONSULTANTS LTD	Travel Plans	07 February 2022	3,600.00
	BISHOP'S MOVE (T/N of AGM Bishops Ltd)	Marketing Suite and Showhome	31 January 2022	775.00
	NEW HOMES FOR SALE	Digital Media	25 February 2022	500.00
<b>Lavender Court SO</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 February 2022	750.00
	ZOOPLA LTD	Digital Media	03 November 2021	3,840.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	27 May 2021	1,756.40
<b>The Boulevard, Crawley SO</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 August 2021	2,986.08
	ZOOPLA LTD	Digital Media	30 November 2021	780.00
	ZOOPLA LTD	Digital Media	01 December 2021	780.00
	ZOOPLA LTD	Digital Media	03 November 2021	1,760.00
	Kapok 88	Minor Works (Spec Upgrade)	10 February 2022	912,817.33
<b>Western Av Starvin Marvin</b>	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	2,826.08
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	2,826.08
	SILVER DCC LIMITED	Employers Agent Fees	24 March 2022	2,826.08
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 January 2022	236,232.98
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 February 2022	265,563.60
	LONDON BOROUGH OF EALING	Commuted Sums / Section 106	07 March 2022	5,645.09
	A G of C Ltd	Marketing Suite and Showhome	15 March 2022	2,500.00
	MAJOR PLAYERS LTD	Brochures	10 December 2021	900.00
	MAJOR PLAYERS LTD	Brochures	24 December 2021	1,650.00
	Assembly Studios Ltd	Visualisation	31 January 2022	1,395.00
	TRANSPORT PLANNING PRACTICE	Travel Plans	21 January 2022	988.66
<b>York Road Inter Rent</b>	SILVER DCC LIMITED	Employers Agent Fees	30 November 2021	12,600.00
<b>Western Ave LAR</b>	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	3,391.30
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	3,391.30
	SILVER DCC LIMITED	Employers Agent Fees	24 March 2022	3,391.30
	BUGLER DEVELOPMENTS LTD	Main Contractor	26 January 2022	313,146.05
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 February 2022	352,026.16
	LONDON BOROUGH OF EALING	Commuted Sums / Section 106	07 March 2022	5,645.09
	Oakleaf Surveying Ltd	Site / Soil Investigation	26 January 2022	3,959.02
	TRANSPORT PLANNING PRACTICE	Travel Plans	21 January 2022	1,310.54
<b>Boston Rd Phase 1 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2022	2,513.37
	A2DD-HP Boston Road LLP	Main Contractor	21 December 2021	387,749.74
	A2DD-HP Boston Road LLP	Main Contractor	28 January 2022	308,293.16
	A2DD-HP Boston Road LLP	Main Contractor	16 February 2022	308,292.19
	A2DD-HP Boston Road LLP	Main Contractor	07 March 2022	308,293.16
<b>Boston Rd Phase 2 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2022	1,590.85
<b>Boston Rd Phase 2 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2022	2,209.51

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Ruby Block A (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2021	4,070.00
	SILVER DCC LIMITED	Employers Agent Fees	01 February 2022	7,500.00
	SILVER DCC LIMITED	Employers Agent Fees	24 February 2022	7,500.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 December 2021	27,114.84
<b>Ross Road, Wallington (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 July 2021	1,605.00
<b>West King Street Block D (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	1,317.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 January 2022	1,389.56
<b>West King Street Block A (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 January 2022	1,389.56
<b>West King Street Block A (LAR)</b>	SILVER DCC LIMITED	Clerk of Works	25 January 2022	540.52
	SILVER DCC LIMITED	Clerk of Works	23 February 2022	540.52
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 January 2022	873.44
<b>West King Street Block C (LAR)</b>	SILVER DCC LIMITED	Clerk of Works	25 January 2022	1,189.11
	SILVER DCC LIMITED	Clerk of Works	23 February 2022	1,189.11
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2022	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 January 2022	1,270.45
<b>Beresford Road, Southall (LAR)</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 February 2022	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	17 January 2022	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	16 February 2022	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 March 2022	3,354.00
	SYNTEC PROJECTS LTD	Main Contractor	31 December 2021	235,766.72
	SYNTEC PROJECTS LTD	Main Contractor	31 January 2022	236,981.73
	SYNTEC PROJECTS LTD	Main Contractor	28 February 2022	343,220.30
BUREAU VERITAS BUILDING CONTRO	Structural Engineer	28 March 2022	1,860.00	
<b>Brooklands Blk B AR</b>	INLAND PARTNERSHIPS LTD	Main Contractor	13 January 2022	316,659.00
	INLAND PARTNERSHIPS LTD	Main Contractor	08 February 2022	85,873.00
	INLAND PARTNERSHIPS LTD	Main Contractor	08 March 2022	44,459.00
<b>Ruby Block B1 (SR)</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	1,417.50
	SILVER DCC LIMITED	Employers Agent Fees	30 November 2021	1,417.50
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	1,417.50
<b>Ruby Block C2 (SR)</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	3,307.50
	SILVER DCC LIMITED	Employers Agent Fees	30 November 2021	3,307.50
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	3,307.50
<b>Keybridge House AFF</b>	SILVER DCC LIMITED	Employers Agent Fees	30 November 2021	8,000.00
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	4,000.00
<b>156 West End Lane (AR)</b>	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	3,673.78
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	3,788.61
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	6,369.16
	NRSWA LTD	Services Engineer	31 August 2021	23,641.60
<b>156 West End Lane (IR)</b>	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	2,763.28
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	2,581.56
<b>156 West End Lane (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	783.42
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	850.31
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2022	850.31
<b>BostonRdPhase1(SO)S73</b>	A2DD-HPBostonRoadLLP	MainContractor	27 December 2021	386,097.83
<b>Broadway (SO)</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 December 2021	10,724.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 January 2022	2,681.00
<b>Elmsbrook (SR)</b>	MA Cost Consulting Ltd	CDM Co-ordinator	31 December 2021	664.00
	MA Cost Consulting Ltd	CDM Co-ordinator	31 January 2022	664.00
	MA Cost Consulting Ltd	CDM Co-ordinator	28 February 2022	664.00
	MA Cost Consulting Ltd	Employers Agent Fees	31 December 2021	3,635.40
	MA Cost Consulting Ltd	Employers Agent Fees	28 February 2022	3,635.40
	Taylor French Developments Ltd	Main Contractor	18 January 2022	162,649.96
	Taylor French Developments Ltd	Main Contractor	08 February 2022	87,037.91
	Taylor French Developments Ltd	Main Contractor	15 March 2022	68,760.10
	EV Chargers Ltd	Main Contractor	22 December 2021	5,495.00
<b>Broadway (LAR)</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 December 2021	12,868.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	31 January 2022	3,217.20
<b>Dovedale Close AR</b>	FELTHAM CONSTRUCTION LTD	Minor Works (Spec Upgrade)	20 December 2021	8,865.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	FELTHAM CONSTRUCTION LTD	Minor Works (Spec Upgrade)	31 January 2022	5,404.80
			<b>Total Spend in Quarter 4</b>	<b>9,917,593.94</b>