

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 3 Oct 2021 – Dec 2021)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Bath RoadHounslowWest AR</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	27 August 2021	13,227.17
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 September 2021	1,125.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 October 2021	1,625.00
	Higgins Partnerships 1961 PLC	Main Contractor	27 September 2021	262,176.44
	Higgins Partnerships 1961 PLC	Main Contractor	27 October 2021	205,842.01
	Higgins Partnerships 1961 PLC	Main Contractor	26 November 2021	190,712.30
	Lyreco Properties Ltd	Party Wall Surveyor	01 September 2021	1,630.15
Lyreco Properties Ltd	Party Wall Surveyor	06 October 2021	1,630.15	
<b>Bath RoadHounslowWest SO</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	27 August 2021	16,144.57
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	30 September 2021	3,000.00
	SILVER ENERGY MANAGEMENT SOLUT	M & E Consultant	28 October 2021	2,500.00
	Higgins Partnerships 1961 PLC	Main Contractor	27 September 2021	362,053.18
	Higgins Partnerships 1961 PLC	Main Contractor	27 October 2021	251,584.67
	Higgins Partnerships 1961 PLC	Main Contractor	26 November 2021	274,439.66
	RIGHTMOVE GROUP LTD	Digital Media	31 August 2021	3,119.55
	RIGHTMOVE GROUP LTD	Digital Media	30 November 2021	2,300.00
	RIGHTMOVE GROUP LTD	Digital Media	30 September 2021	2,300.00
	RIGHTMOVE GROUP LTD	Digital Media	29 October 2021	2,300.00
	ADGENDA MEDIA SERVICES LTD	Advertising	31 May 2021	995.00
	SHARE TO BUY LTD	Digital Media	30 July 2021	551.04
	ZOOPLA LTD	Digital Media	01 August 2021	780.00
	ZOOPLA LTD	Digital Media	01 September 2021	780.00
	ZOOPLA LTD	Digital Media	01 October 2021	780.00
	CLASSIC FOLIOS LIMITED	Hoarding	30 June 2021	337.50
	TRIPLE M LTD	Running Costs	30 September 2021	650.00
	TRIPLE M LTD	Running Costs	31 October 2021	610.00
	G L HEARN	Valuations	08 September 2021	1,750.00
	G L HEARN	Valuations	30 September 2021	875.00
	Studio Thirtyfour Ltd	Digital Media	10 December 2021	6,000.00
	Lyreco Properties Ltd	Party Wall Surveyor	01 September 2021	1,990.46
	Lyreco Properties Ltd	Party Wall Surveyor	06 October 2021	1,990.46
MAJOR PLAYERS LTD	Brochures	30 June 2021	337.50	
KINGSBURY PRESS LTD	Brochures	20 December 2021	500.00	
Reade Signs Limited	Marketing Suite and Showhome	11 June 2021	5,147.00	
<b>Bell Road Rented</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 August 2021	712.80
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	28 September 2021	720.00
	JOHN ROWAN & PARTNERS	CDM Co-ordinator	25 October 2021	1,080.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 September 2021	4,808.19
	BUGLER DEVELOPMENTS LTD	Main Contractor	04 November 2021	256,124.37
	BUGLER DEVELOPMENTS LTD	Main Contractor	11 October 2021	241,422.80
BUGLER DEVELOPMENTS LTD	Main Contractor	09 December 2021	345,493.38	
<b>Bell Road SO</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 October 2021	7,875.03
	JOHN ROWAN & PARTNERS	Employers Agent Fees	20 September 2021	3,013.77
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 September 2021	2,230.34
	BUGLER DEVELOPMENTS LTD	Main Contractor	04 November 2021	824,543.68
	BUGLER DEVELOPMENTS LTD	Main Contractor	11 October 2021	813,285.81
	BUGLER DEVELOPMENTS LTD	Main Contractor	09 December 2021	806,151.21
	Tetra Tech Environment Planning Transport	Planning Architect	29 October 2021	6,093.75
BLC CONSTRUCTION SUPPLIES	Minor Works (Spec Upgrade)	19 October 2021	1,581.84	
<b>Bicester Exemplar Ph3 AR</b>	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	6,410.23
	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	6,410.23
	ELMSBROOK (CREST A2D) LLP	Main Contractor	08 October 2021	24,679.01
	ELMSBROOK (CREST A2D) LLP	Main Contractor	09 November 2021	23,415.04
<b>Boston Rd Phase 1 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	4,206.90
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	2,103.45
	A2DD-HP Boston Road LLP	Main Contractor	18 November 2021	386,097.83
	A2DD-HP Boston Road LLP	Main Contractor	13 September 2021	306,978.81
	A2DD-HP Boston Road LLP	Main Contractor	13 October 2021	370,274.22
<b>Brooklands Blk A SO</b>	INLAND PARTNERSHIPS LTD	Main Contractor	07 October 2021	110,296.00
	INLAND PARTNERSHIPS LTD	Main Contractor	08 November 2021	42,678.96
	INLAND PARTNERSHIPS LTD	Main Contractor	07 December 2021	155,720.00
	PARKING & PROPERTY MANAGEMENT	Minor Works (Spec Upgrade)	04 November 2021	2,950.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	23 November 2021	4,000.00
HUNTERS & PARTNERS LTD	Employers Agent Fees	16 December 2021	6,000.00	

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<b>Brooklands Blk D SO</b>	INLAND PARTNERSHIPS LTD	Main Contractor	08 November 2021	88,630.04
	INLAND PARTNERSHIPS LTD	Main Contractor	07 December 2021	100,000.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	04 August 2021	1,463.75
	HUNTERS & PARTNERS LTD	Clerk of Works	23 November 2021	1,165.00
	HUNTERS & PARTNERS LTD	Clerk of Works	16 December 2021	1,000.00
	DDCreative	Brochures	15 October 2021	3,600.00
<b>Brooklands Blk D SO+</b>	INLAND PARTNERSHIPS LTD	Main Contractor	07 October 2021	100,000.00
	SHARE TO BUY LTD	Digital Media	30 July 2021	571.62
	CLASSIC FOLIOS LIMITED	Sales Stationery	30 November 2021	1,939.20
	JUST ASK ESTATE SERVICES LTD	Running Costs	24 September 2021	1,365.00
	A G of C Ltd	Marketing Suite and Showhome	20 October 2021	8,586.00
	HUNTERS & PARTNERS LTD	Clerk of Works	27 October 2021	1,165.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	23 November 2021	2,000.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	27 October 2021	6,000.00
	DDCreative	Brochures	07 September 2021	2,400.00
	Assembly Studios Ltd	Visualisation	18 August 2021	3,150.00
<b>Camberwell Road SO</b>	JONES LANG LASALLE LTD	Valuations	26 October 2021	1,000.00
<b>Green Man Lane Ph3</b>	RYDON CONSTRUCTION LTD	Main Contractor	27 September 2021	62,689.86
	RYDON CONSTRUCTION LTD	Main Contractor	26 October 2021	65,617.98
	RYDON CONSTRUCTION LTD	Main Contractor	29 November 2021	35,851.34
	GREEN MAN LANE LLP	Legal Costs	17 September 2021	3,576.00
	REMOVALS EXPERT LTD	Running Costs	01 October 2021	15,183.07
	FIELDGATE CONSULTANTS LTD	Travel Plans	13 December 2021	6,900.00
<b>Lavender Court SO</b>	JONES LANG LASALLE LTD	Valuations	28 September 2021	1,000.00
<b>The Boulevard, Crawley AR</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 September 2021	3,159.60
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 September 2021	1,304.25
<b>The Boulevard, Crawley SO</b>	RIGHTMOVE GROUP LTD	Digital Media	14 September 2021	3,890.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	28 October 2021	1,694.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 September 2021	1,304.25
<b>Western Av Starvin Marvin</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	2,826.08
	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	2,826.08
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	2,826.08
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 September 2021	374,356.71
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 October 2021	351,181.86
	BUGLER DEVELOPMENTS LTD	Main Contractor	23 November 2021	323,312.17
	BUGLER DEVELOPMENTS LTD	Main Contractor	21 December 2021	287,355.57
	LONDON BOROUGH OF EALING	Commuted Sums / Section 106	10 November 2021	145,740.42
<b>York Road Inter Rent</b>	Spike Global Ltd	Planning Architect	18 August 2021	1,200.00
<b>Western Ave LAR</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	3,391.30
	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	3,391.30
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	3,391.30
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 September 2021	496,240.30
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 October 2021	465,520.13
	BUGLER DEVELOPMENTS LTD	Main Contractor	23 November 2021	428,576.60
	BUGLER DEVELOPMENTS LTD	Main Contractor	21 December 2021	380,913.20
	LONDON BOROUGH OF EALING	Commuted Sums / Section 106	10 November 2021	145,740.42
	Oakleaf Surveying Ltd	Site / Soil Investigation	25 November 2021	3,958.99
	Oakleaf Surveying Ltd	Site / Soil Investigation	22 December 2021	3,958.99
<b>Boston Rd Phase 1 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	5,026.74
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	2,513.37
	A2DD-HP Boston Road LLP	Main Contractor	18 November 2021	387,749.74
	A2DD-HP Boston Road LLP	Main Contractor	13 September 2021	308,292.19
	A2DD-HP Boston Road LLP	Main Contractor	13 October 2021	371,858.23
<b>Boston Rd Phase 2 (LAR) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	3,181.70
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	1,590.85
<b>Boston Rd Phase 2 (SO) S73</b>	SILVER DCC LIMITED	Employers Agent Fees	01 December 2021	4,419.02
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	2,209.51
<b>Ruby Block A (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	3,515.00
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	2,775.00
	SILVER DCC LIMITED	Employers Agent Fees	30 November 2021	3,330.00
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	3,330.00
<b>Ross Road, Wallington (SO)</b>	JOHN ROWAN & PARTNERS	Employers Agent Fees	24 November 2021	856.00
	ZOOPLA LTD	Digital Media	01 July 2021	2,003.23
	JUST ASK ESTATE SERVICES LTD	Running Costs	22 October 2021	553.80
	Selsdon Building Contractors Ltd	Main Contractor	07 October 2021	6,739.07
	Selsdon Building Contractors Ltd	Main Contractor	23 November 2021	10,214.25
	Selsdon Building Contractors Ltd	Main Contractor	20 December 2021	4,006.73

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	Reade Signs Limited	Display Materials/Signage	27 September 2021	1,930.00
<b>West King Street Block D (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	1,317.02
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	14 September 2021	36,750.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	18 October 2021	36,750.00
<b>West King Street Block A (SO)</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 September 2021	3,256.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	14 September 2021	44,500.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	18 October 2021	44,500.00
<b>West King Street Block A (LAR)</b>	SILVER DCC LIMITED	Clerk of Works	20 October 2021	540.52
	SILVER DCC LIMITED	Clerk of Works	18 November 2021	540.52
	SILVER DCC LIMITED	Clerk of Works	17 December 2021	540.52
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	14 September 2021	4,500.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	18 October 2021	4,500.00
<b>West King Street Block C (LAR)</b>	SILVER DCC LIMITED	Clerk of Works	20 October 2021	1,189.11
	SILVER DCC LIMITED	Clerk of Works	18 November 2021	1,189.11
	SILVER DCC LIMITED	Clerk of Works	17 December 2021	1,189.11
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	18 November 2021	718.38
	SILVER DCC LIMITED	Employers Agent Fees	17 December 2021	718.38
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	14 September 2021	12,000.00
	ARDMORE CONSTRUCTION LIMITED	Working Drawing Architect	18 October 2021	12,000.00
<b>Beresford Road, Southall (LAR)</b>	JOHN ROWAN & PARTNERS	CDM Co-ordinator	26 November 2021	808.80
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 October 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 November 2021	3,354.00
	JOHN ROWAN & PARTNERS	Employers Agent Fees	15 December 2021	3,354.00
	SYNTEC PROJECTS LTD	Main Contractor	30 November 2021	360,987.63
	SYNTEC PROJECTS LTD	Main Contractor	30 September 2021	196,414.15
	SYNTEC PROJECTS LTD	Main Contractor	31 October 2021	413,131.97
<b>Brooklands Blk B AR</b>	HUNTERS & PARTNERS LTD	Clerk of Works	25 February 2021	740.00
<b>Ruby Block B1 (SR)</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2021	1,795.50
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	1,795.50
<b>Ruby Block C2 (SR)</b>	SILVER DCC LIMITED	Employers Agent Fees	01 September 2021	4,189.50
	SILVER DCC LIMITED	Employers Agent Fees	21 September 2021	4,189.50
<b>Dorset Close</b>	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	30 September 2021	4,388.40
	SYNTEC PROJECTS LTD	Minor Works (Spec Upgrade)	30 September 2021	12,503.41
<b>156 West End Lane (AR)</b>	SILVER DCC LIMITED	Employers Agent Fees	20 October 2021	5,000.00
	SILVER DCC LIMITED	Employers Agent Fees	20 August 2021	7,903.00
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	28 September 2021	1,734,646.55
<b>156 West End Lane (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Land Purchase	28 September 2021	366,009.17
<b>Total Spend in Quarter 3</b>				<b>14,810,026.64</b>