

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-21 Affordable Homes Programme (Qtr 2 Jul 2022 – Sep 2022)

| Scheme | Supplier | Description of Expenditure | Transaction Date | Value (£) |
|---------------------------------------|-------------------------------|------------------------------|-------------------|--------------|
| 156 West End Lane (AR) | SILVER DCC LIMITED | Employers Agent Fees | 25 March 2022 | 4,269.31 |
| | SILVER DCC LIMITED | Employers Agent Fees | 25 April 2022 | 3,687.67 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 3,687.68 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 3,687.68 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 3,687.67 |
| | SILVER DCC LIMITED | Party Wall Surveyor | 29 April 2022 | 1,276.82 |
| | Astir Developments Ltd | Main Contractor | 09 June 2022 | 12,460.16 |
| | Astir Developments Ltd | Main Contractor | 01 July 2022 | 181,328.27 |
| | Astir Developments Ltd | Main Contractor | 02 August 2022 | 146,827.22 |
| Astir Developments Ltd | Main Contractor | 02 September 2022 | 312,461.27 | |
| 156 West End Lane (IR) | SILVER DCC LIMITED | Employers Agent Fees | 25 March 2022 | 2,355.50 |
| | SILVER DCC LIMITED | Employers Agent Fees | 25 April 2022 | 2,692.75 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 2,692.75 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 2,692.75 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 2,692.76 |
| | SILVER DCC LIMITED | Party Wall Surveyor | 29 April 2022 | 932.33 |
| | Rupert Elliott Consulting LLP | Party Wall Surveyor | 12 January 2022 | 2,610.00 |
| | Astir Developments Ltd | Main Contractor | 09 June 2022 | 6,874.62 |
| | Astir Developments Ltd | Main Contractor | 01 July 2022 | 100,043.83 |
| | Astir Developments Ltd | Main Contractor | 02 August 2022 | 92,994.92 |
| Astir Developments Ltd | Main Contractor | 02 September 2022 | 172,393.55 | |
| 156 West End Lane (SO) | SILVER DCC LIMITED | Employers Agent Fees | 25 March 2022 | 595.66 |
| | SILVER DCC LIMITED | Employers Agent Fees | 25 April 2022 | 840.05 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 840.04 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 840.04 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 840.04 |
| | Astir Developments Ltd | Main Contractor | 09 June 2022 | 1,738.47 |
| | Astir Developments Ltd | Main Contractor | 01 July 2022 | 25,299.26 |
| | Astir Developments Ltd | Main Contractor | 02 August 2022 | 23,516.72 |
| | Astir Developments Ltd | Main Contractor | 02 September 2022 | 43,595.18 |
| Bath RoadHounslowWest SO | Higgins Partnerships 1961 PLC | Main Contractor | 11 August 2022 | 263,782.35 |
| | Higgins Partnerships 1961 PLC | Main Contractor | 14 September 2022 | 263,782.35 |
| | RIGHTMOVE GROUP LTD | Digital Media | 31 July 2021 | 3,042.14 |
| | RIGHTMOVE GROUP LTD | Digital Media | 31 May 2022 | 2,300.00 |
| | RIGHTMOVE GROUP LTD | Digital Media | 30 June 2022 | 2,300.00 |
| | RIGHTMOVE GROUP LTD | Digital Media | 29 July 2022 | 2,300.00 |
| | ZOOPLA LTD | Digital Media | 01 June 2022 | 1,174.00 |
| | ZOOPLA LTD | Digital Media | 01 July 2022 | 1,174.00 |
| | ZOOPLA LTD | Digital Media | 01 August 2022 | 1,174.00 |
| | TRIPLE M LTD | Running Costs | 31 May 2022 | 650.00 |
| | TRIPLE M LTD | Running Costs | 30 June 2022 | 650.00 |
| | TRIPLE M LTD | Running Costs | 31 August 2022 | 650.00 |
| | G L HEARN | Valuations | 26 July 2022 | 875.00 |
| | MAJOR PLAYERS LTD | Advertising | 19 August 2022 | 1,306.88 |
| | Reade Signs Limited | Display Materials/Signage | 30 June 2022 | 2,446.50 |
| | AST (LONDON) LTD | Marketing Suite and Showhome | 20 July 2022 | 1,036.04 |
| | Graham Turner - Photography | Visualisation | 20 May 2022 | 500.00 |
| Graham Turner - Photography | Visualisation | 16 June 2022 | 500.00 | |
| Graham Turner - Photography | Visualisation | 27 July 2022 | 500.00 | |
| Shoosmiths LLP | Legal Fees | 20 April 2022 | 1,656.30 | |
| Bell Road Rented | BUGLER DEVELOPMENTS LTD | Main Contractor | 21 July 2022 | 363,241.15 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 05 August 2022 | 320,638.70 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 12 September 2022 | 391,481.63 |
| Bell Road SO | BUGLER DEVELOPMENTS LTD | Main Contractor | 21 July 2022 | 1,076,308.74 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 05 August 2022 | 950,074.70 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 12 September 2022 | 1,159,987.23 |
| | Reade Signs Limited | Hoarding | 30 June 2022 | 2,446.50 |
| | TRANSPORT PLANNING PRACTICE | Travel Plans | 30 August 2022 | 2,500.00 |
| | JOHN ROWAN & PARTNERS LLP | CDM Co-ordinator | 28 July 2022 | 900.00 |
| | JOHN ROWAN & PARTNERS LLP | CDM Co-ordinator | 25 August 2022 | 900.00 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 20 July 2022 | 7,875.03 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 19 August 2022 | 7,875.03 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 16 September 2022 | 7,875.03 |
| Beresford Road, Southall (LAR) | WINCKWORTH SHERWOOD OFFICE | Legal Costs | 21 July 2022 | 1,000.00 |
| | WINCKWORTH SHERWOOD OFFICE | Legal Costs | 31 August 2022 | 1,768.20 |
| | SYNTEC PROJECTS LTD | Main Contractor | 30 June 2022 | 163,096.11 |

| Scheme | Supplier | Description of Expenditure | Transaction Date | Value (£) |
|------------------------------------|--------------------------------|------------------------------|-------------------|--------------|
| | SYNTEC PROJECTS LTD | Main Contractor | 31 July 2022 | 112,840.95 |
| | SYNTEC PROJECTS LTD | Main Contractor | 30 August 2022 | 87,695.00 |
| | BUREAU VERITAS BUILDING CONTRO | Structural Engineer | 24 August 2022 | 1,488.00 |
| Bicester Exemplar Ph3 AR | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 2,863.45 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 1,349.17 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 1,514.28 |
| Boston Rd Phase 1 (LAR) S73 | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 2,513.37 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 2,513.37 |
| | A2DD-HP Boston Road LLP | Main Contractor | 11 July 2022 | 308,293.16 |
| | A2DD-HP Boston Road LLP | Main Contractor | 31 July 2022 | 308,292.19 |
| | A2DD-HP Boston Road LLP | Main Contractor | 06 September 2022 | 228,836.58 |
| Boston Rd Phase 1 (SO) S73 | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 2,103.45 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 2,103.45 |
| | A2DD-HP Boston Road LLP | Main Contractor | 11 July 2022 | 306,979.78 |
| | A2DD-HP Boston Road LLP | Main Contractor | 31 July 2022 | 306,978.81 |
| | A2DD-HP Boston Road LLP | Main Contractor | 06 September 2022 | 227,860.76 |
| Boston Rd Phase 2 (LAR) S73 | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 1,590.85 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 1,590.85 |
| | A2DD-HP Boston Road LLP | Main Contractor | 31 July 2022 | 1,190,954.92 |
| | A2DD-HP Boston Road LLP | Main Contractor | 06 September 2022 | 226,365.04 |
| Boston Rd Phase 2 (SO) S73 | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 2,209.51 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 2,209.51 |
| | A2DD-HP Boston Road LLP | Main Contractor | 31 July 2022 | 1,185,881.37 |
| | A2DD-HP Boston Road LLP | Main Contractor | 06 September 2022 | 180,540.25 |
| Broadway (SO) | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 03 August 2022 | 5,504.00 |
| Brooklands Blk A SO | WINCKWORTH SHERWOOD OFFICE | Legal Fees | 16 August 2022 | 1,620.00 |
| | JUST ASK ESTATE SERVICES LTD | Running Costs | 28 September 2022 | 1,732.00 |
| | HUNTERS & PARTNERS LTD | Clerk of Works | 26 April 2022 | 1,165.00 |
| | HUNTERS & PARTNERS LTD | Employers Agent Fees | 26 April 2022 | 6,000.00 |
| Brooklands Blk D SO | RIGHTMOVE GROUP LTD | Digital Media | 31 May 2022 | 2,875.00 |
| | RIGHTMOVE GROUP LTD | Digital Media | 30 June 2022 | 2,517.50 |
| | RIGHTMOVE GROUP LTD | Digital Media | 29 July 2022 | 2,517.50 |
| | JUST ASK ESTATE SERVICES LTD | Marketing Suite and Showhome | 22 September 2022 | 520.00 |
| | G L HEARN | Valuations | 25 August 2022 | 600.00 |
| | A G of C Ltd | Marketing Suite and Showhome | 06 April 2022 | 1,532.00 |
| | A G of C Ltd | Marketing Suite and Showhome | 05 May 2022 | 3,176.00 |
| | A G of C Ltd | Marketing Suite and Showhome | 12 July 2022 | 1,644.00 |
| | A G of C Ltd | Marketing Suite and Showhome | 01 June 2022 | 3,176.00 |
| | A G of C Ltd | Marketing Suite and Showhome | 05 August 2022 | 2,452.64 |
| | MAJOR PLAYERS LTD | Advertising | 19 August 2022 | 2,613.76 |
| | Bamboo Nine Media Ltd | Digital Media | 05 April 2022 | 900.00 |
| | Bamboo Nine Media Ltd | Digital Media | 10 June 2022 | 900.00 |
| | Bamboo Nine Media Ltd | Digital Media | 15 May 2022 | 900.00 |
| | Bamboo Nine Media Ltd | Digital Media | 23 July 2022 | 900.00 |
| | Assembly Studios Ltd | Visualisation | 08 June 2022 | 1,575.00 |
| Brooklands Blk D SO+ | WINCKWORTH SHERWOOD OFFICE | Legal Costs | 08 June 2022 | 1,580.00 |
| | RIGHTMOVE GROUP LTD | Digital Media | 31 March 2022 | 2,875.00 |
| | THE WHITE COMPANY (UK) LTD | Move In Gifts | 08 October 2021 | 3,182.68 |
| | ZOOPLA LTD | Digital Media | 01 June 2022 | 1,174.00 |
| | ZOOPLA LTD | Digital Media | 01 July 2022 | 1,174.00 |
| | ZOOPLA LTD | Digital Media | 01 August 2022 | 1,174.00 |
| Brooklands Blk B AR | INLAND PARTNERSHIPS LTD | Main Contractor | 12 July 2022 | 183,203.00 |
| | INLAND PARTNERSHIPS LTD | Main Contractor | 09 August 2022 | 234,245.00 |
| | INLAND PARTNERSHIPS LTD | Main Contractor | 07 September 2022 | 292,605.00 |
| Emsbrook (SR) | WINCKWORTH SHERWOOD OFFICE | Legal Costs | 20 July 2022 | 2,646.00 |
| | MA Cost Consulting Ltd | CDM Co-ordinator | 31 May 2022 | 1,394.40 |
| | MA Cost Consulting Ltd | Employers Agent Fees | 30 April 2022 | 3,635.40 |
| | Taylor French Developments Ltd | Main Contractor | 28 June 2022 | 36,284.36 |
| | Taylor French Developments Ltd | Main Contractor | 26 July 2022 | 73,276.88 |
| | Reade Signs Limited | Clerk of Works | 29 June 2022 | 18,908.67 |
| | DEVONSHIRE SOLICITORS LLP | Legal Costs | 15 June 2022 | 4,803.50 |
| | DEVONSHIRE SOLICITORS LLP | Legal Costs | 31 August 2022 | 14,593.00 |
| Gibbs Crescent (SO) | SILVER DCC LIMITED | CDM Co-ordinator | 25 May 2022 | 618.58 |
| | SILVER DCC LIMITED | CDM Co-ordinator | 25 July 2022 | 618.58 |
| | SILVER DCC LIMITED | CDM Co-ordinator | 24 August 2022 | 618.58 |
| | SILVER DCC LIMITED | CDM Co-ordinator | 23 September 2022 | 618.58 |
| | SILVER DCC LIMITED | Employers Agent Fees | 25 May 2022 | 3,223.18 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 3,223.18 |

| Scheme | Supplier | Description of Expenditure | Transaction Date | Value (£) |
|---------------------------------------|---|--------------------------------|-------------------|------------|
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 3,223.18 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 3,223.18 |
| | SILVER DCC LIMITED | Party Wall Surveyor | 30 June 2022 | 2,184.00 |
| | CHARLES WOOD & SONS | Home Loss & Disturbance | 31 August 2022 | 1,444.80 |
| | United Living PS Ltd T/A D W Support Servic | Home Loss & Disturbance | 12 July 2022 | 12,900.00 |
| | Henry Construction Projects Ltd | Main Contractor | 20 July 2022 | 148,856.70 |
| | Henry Construction Projects Ltd | Main Contractor | 26 August 2022 | 143,207.06 |
| | Melanie Watts | Commuted Sums / Section 106 | 24 August 2022 | 1,600.00 |
| | ORBIS PROTECT LTD | Security | 28 July 2022 | 10,978.50 |
| Gibbs Crescent (SR) | SILVER DCC LIMITED | Employers Agent Fees | 25 May 2022 | 1,090.92 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 1,090.92 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 1,090.92 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 1,090.92 |
| | SILVER DCC LIMITED | Party Wall Surveyor | 30 June 2022 | 739.20 |
| | Henry Construction Projects Ltd | Main Contractor | 20 July 2022 | 41,985.22 |
| | Henry Construction Projects Ltd | Main Contractor | 26 August 2022 | 40,391.73 |
| | ORBIS PROTECT LTD | Security | 28 July 2022 | 3,715.80 |
| GML 4(SR) | Real LSE Ltd | Main Contractor | 09 July 2022 | 98,657.90 |
| | Real LSE Ltd | Main Contractor | 29 July 2022 | 259,856.30 |
| | Real LSE Ltd | Main Contractor | 07 September 2022 | 244,220.90 |
| | JOHN ROWAN & PARTNERS LLP | CDM Co-ordinator | 30 April 2022 | 1,980.00 |
| | JOHN ROWAN & PARTNERS LLP | CDM Co-ordinator | 06 September 2022 | 1,500.00 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 15 July 2022 | 4,532.05 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 16 September 2022 | 4,532.05 |
| | POWER ON CONNECTIONS LTD | Section 38/278 Apps/Inspect | 13 September 2022 | 72,758.84 |
| Green Man Lane Ph3 (SO) | JUST ASK ESTATE SERVICES LTD | Marketing Suite and Showhome | 15 August 2022 | 506.00 |
| | JUST ASK ESTATE SERVICES LTD | Stock Holding Costs | 11 July 2022 | 750.00 |
| | CENTRAL MOVES LIMITED | Marketing Suite and Showhome | 15 June 2022 | 750.00 |
| Green Man Lane Ph3 (SR) | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 22 July 2022 | 12,348.00 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 24 August 2022 | 12,348.00 |
| Ivy Lane Phase 1 | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 15 June 2022 | 6,041.68 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 18 July 2022 | 6,041.68 |
| | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 15 August 2022 | 6,041.68 |
| Keybridge House SO | KEYBRIDGE HOUSE LLP | Main Contractor | 27 January 2019 | 63,567.97 |
| Lavender Court SO | BRETT GARDNER | Valuation | 30 August 2022 | 950.00 |
| Ross Road, Wallington (SO) | JOHN ROWAN & PARTNERS LLP | Employers Agent Fees | 15 July 2022 | 856.00 |
| Ruby Block A (SO) | SILVER DCC LIMITED | Employers Agent Fees | 28 June 2022 | 9,500.00 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 9,500.00 |
| | SILVER DCC LIMITED | Employers Agent Fees | 31 August 2022 | 9,500.00 |
| Sawyers Arms-Bid 28units | CLEAR INSURANCE MANAGEMENT LTD | Day/Sunlight & Rights to Light | 01 October 2020 | 3,300.00 |
| The Boulevard, Crawley SO | SIMCOTT PROPERTY LTD | Marketing Suite and Showhome | 10 May 2022 | 1,707.00 |
| West King Street Block A (LAR) | SILVER DCC LIMITED | Clerk of Works | 22 July 2022 | 540.52 |
| | SILVER DCC LIMITED | Clerk of Works | 24 August 2022 | 540.52 |
| | SILVER DCC LIMITED | Clerk of Works | 23 September 2022 | 540.52 |
| West King Street Block A (SO) | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 718.38 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 718.38 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 718.38 |
| West King Street Block C (LAR) | SILVER DCC LIMITED | Clerk of Works | 22 July 2022 | 1,189.11 |
| | SILVER DCC LIMITED | Clerk of Works | 24 August 2022 | 1,189.11 |
| | SILVER DCC LIMITED | Clerk of Works | 23 September 2022 | 1,189.11 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 718.38 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 718.38 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 718.38 |
| West King Street Block D (SO) | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 1,317.02 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 1,317.02 |
| | SILVER DCC LIMITED | Employers Agent Fees | 23 September 2022 | 1,317.02 |
| Western Av Starvin Marvin | SILVER DCC LIMITED | CDM Co-ordinator | 25 July 2022 | 625.00 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 2,826.14 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 2,826.09 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 15 July 2022 | 61,477.25 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 12 August 2022 | 104,665.09 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 16 September 2022 | 75,603.50 |
| | ZOOPLA LTD | Digital Media | 01 July 2022 | 1,067.96 |
| | ZOOPLA LTD | Digital Media | 01 August 2022 | 1,401.23 |

| Scheme | Supplier | Description of Expenditure | Transaction Date | Value (£) |
|-----------------------------|----------------------------|------------------------------|---------------------------------|----------------------|
| | ZOOPLA LTD | Digital Media | 01 September 2022 | 1,174.00 |
| | TRIPLE M LTD | Running Costs | 31 July 2022 | 520.00 |
| | MAJOR PLAYERS LTD | Advertising | 19 August 2022 | 924.36 |
| | MAJOR PLAYERS LTD | Brochures | 12 August 2022 | 506.25 |
| | MAJOR PLAYERS LTD | Hoarding | 12 August 2022 | 18.75 |
| | Reade Signs Limited | Hoarding | 18 August 2022 | 1,074.00 |
| | CENTRAL MOVES LIMITED | Marketing Suite and Showhome | 13 May 2022 | 730.00 |
| | CLEMMY MANZO | Brochures | 22 August 2022 | 650.00 |
| Western Ave LAR | SILVER DCC LIMITED | CDM Co-ordinator | 25 July 2022 | 750.00 |
| | SILVER DCC LIMITED | Employers Agent Fees | 22 July 2022 | 3,391.24 |
| | SILVER DCC LIMITED | Employers Agent Fees | 24 August 2022 | 3,391.29 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 15 July 2022 | 81,493.10 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 12 August 2022 | 138,742.10 |
| | BUGLER DEVELOPMENTS LTD | Main Contractor | 16 September 2022 | 100,218.58 |
| York Road Inter Rent | WINCKWORTH SHERWOOD OFFICE | Legal Costs | 24 August 2022 | 24,000.00 |
| | | | Total Spend in Quarter 2 | 13,134,207.18 |