

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-23 Affordable Homes Programme (Qtr 4 Jan 2023 – Mar 2023)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)	
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	25 October 2022	2,692.76	
	SILVER DCC LIMITED	Employers Agent Fees	19 December 2022	3,687.68	
	SILVER DCC LIMITED	Employers Agent Fees	24 January 2023	7,220.47	
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	3,687.68	
	SILVER DCC LIMITED	Employers Agent Fees	28 February 2023	27,182.11	
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	3,687.68	
	SILVER DCC LIMITED	Party Wall Surveyor	31 January 2022	2,604.70	
	SILVER DCC LIMITED	Party Wall Surveyor	28 February 2023	776.30	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2023	8,198.67	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 February 2023	572.01	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 February 2023	11,332.04	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 March 2023	16,557.27	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2023	1,700.10	
	Astir Developments Ltd	Main Contractor	06 January 2023	211,060.27	
	Astir Developments Ltd	Main Contractor	09 February 2023	313,633.34	
	Astir Developments Ltd	Main Contractor	09 March 2023	309,746.40	
	BRETT GARDNER	Valuation	28 February 2023	893.77	
	NRSWA LTD	Services Engineer	28 February 2023	4,728.32	
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	22 November 2022	5,385.50	
	SILVER DCC LIMITED	Employers Agent Fees	25 October 2022	3,687.68	
	SILVER DCC LIMITED	Employers Agent Fees	19 December 2022	2,692.75	
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	2,692.75	
	SILVER DCC LIMITED	Employers Agent Fees	28 February 2023	19,623.31	
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	2,692.75	
	SILVER DCC LIMITED	Party Wall Surveyor	31 January 2022	1,901.96	
	SILVER DCC LIMITED	Party Wall Surveyor	28 February 2023	566.86	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2023	5,986.70	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 February 2023	7,622.60	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	17 March 2023	12,090.18	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2023	2,328.25	
	Astir Developments Ltd	Main Contractor	06 January 2023	116,447.80	
	Astir Developments Ltd	Main Contractor	09 February 2023	173,040.21	
	Astir Developments Ltd	Main Contractor	09 March 2023	170,895.68	
	BRETT GARDNER	Valuation	28 February 2023	652.63	
	Rupert Elliott Consulting LLP	Party Wall Surveyor	28 February 2023	522.00	
	156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 November 2022	1,680.08
SILVER DCC LIMITED		Employers Agent Fees	25 October 2022	840.03	
SILVER DCC LIMITED		Employers Agent Fees	19 December 2022	840.04	
SILVER DCC LIMITED		Employers Agent Fees	23 February 2023	840.04	
SILVER DCC LIMITED		Employers Agent Fees	23 March 2023	840.04	
SILVER DCC LIMITED		Party Wall Surveyor	31 January 2022	593.34	
WINCKWORTH SHERWOOD OFFICE		Legal Costs	31 January 2023	1,867.64	
WINCKWORTH SHERWOOD OFFICE		Legal Costs	17 March 2023	3,771.71	
Astir Developments Ltd		Main Contractor	06 January 2023	29,447.53	
Astir Developments Ltd		Main Contractor	09 February 2023	43,758.72	
Astir Developments Ltd		Main Contractor	09 March 2023	43,216.40	
Bath RoadHounslowWest AR		WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2023	2,999.05
		Higgins Partnerships 1961 PLC	Minor Works (Spec Upgrade)	29 September 2022	1,792.00
Bath RoadHounslowWest SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 January 2023	2,163.86	
	RIGHTMOVE GROUP LTD	Digital Media	31 August 2021	2,300.00	
	THE WHITE COMPANY (UK) LTD	Move In Gifts	15 September 2022	1,592.50	
	ZOOPLA LTD	Digital Media	01 November 2022	1,174.00	
	ZOOPLA LTD	Digital Media	01 December 2022	1,174.00	
	ZOOPLA LTD	Digital Media	01 January 2023	1,174.00	
	TRIPLE M LTD	Running Costs	31 October 2022	580.00	
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	08 December 2022	595.00	
	THINK BDW LIMITED	Digital Media	30 December 2022	2,640.00	
	THINK BDW LIMITED	Digital Media	30 December 2022	2,744.51	
	THINK BDW LIMITED	Digital Media	30 December 2022	3,700.00	
	THINK BDW LIMITED	Digital Media	30 December 2022	2,640.00	
	THINK BDW LIMITED	Digital Media	31 January 2023	2,880.00	
	THINK BDW LIMITED	Advertising	17 January 2023	1,320.00	
	THINK BDW LIMITED	Advertising	08 March 2023	700.00	
	HomeViews Platform Ltd	Research and Benchmarking	05 December 2022	1,500.00	
	Bell Integrated Communications Ltd	Advertising	23 December 2022	1,115.00	
	DEVERELL SMITH LIMITED	Staff Costs	23 March 2022	578.34	
NEW HOMES FOR SALE	Digital Media	30 January 2023	500.00		
NEW HOMES FOR SALE	Digital Media	28 February 2023	1,500.00		

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	G L HEARN	Valuations	28 December 2022	875.00
	Reade Signs Limited	Display Materials/Signage	23 February 2023	820.00
Bell Road Rented	BUGLER DEVELOPMENTS LTD	Main Contractor	12 January 2023	283,574.67
	BUGLER DEVELOPMENTS LTD	Main Contractor	09 February 2023	278,063.74
	BUGLER DEVELOPMENTS LTD	Main Contractor	09 March 2023	439,179.07
Bell Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 February 2023	2,164.50
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 March 2023	4,261.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	12 January 2023	840,251.42
	BUGLER DEVELOPMENTS LTD	Main Contractor	09 February 2023	823,922.14
	BUGLER DEVELOPMENTS LTD	Main Contractor	09 March 2023	1,301,318.04
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	13 December 2022	900.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	19 January 2023	900.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	23 February 2023	624.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 January 2023	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 February 2023	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 March 2023	7,875.03
	Oakleaf Surveying Ltd	Structural Engineer	23 December 2022	1,640.00
Beresford Road, Southall (LAR)	SYNTEC PROJECTS LTD	Main Contractor	31 December 2022	59,221.49
	SYNTEC PROJECTS LTD	Main Contractor	31 January 2023	70,644.59
	SYNTEC PROJECTS LTD	Main Contractor	07 March 2023	223,452.87
	SYNTEC PROJECTS LTD	Main Contractor	16 March 2023	308,460.00
	SYNTEC PROJECTS LTD	Main Contractor	22 March 2023	112,500.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 January 2023	3,354.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	27 February 2023	3,354.00
	BUREAU VERITAS BUILDING CONTRO	Structural Engineer	21 November 2022	2,592.00
	Oakleaf Surveying Ltd	Structural Engineer	16 March 2023	2,520.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	19 December 2022	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	19 December 2022	1,349.17
	SILVER DCC LIMITED	Employers Agent Fees	24 January 2023	1,514.28
	SILVER DCC LIMITED	Employers Agent Fees	24 January 2023	1,349.17
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,349.17
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	03 January 2023	3,852.98
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	16 December 2022	2,513.37
	A2DD-HP Boston Road LLP	Main Contractor	04 January 2023	69,922.45
	A2DD-HP Boston Road LLP	Main Contractor	02 February 2023	66,743.76
	A2DD-HP Boston Road LLP	Main Contractor	02 March 2023	37,149.06
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	16 December 2022	2,103.45
	A2DD-HP Boston Road LLP	Main Contractor	04 January 2023	69,624.66
	A2DD-HP Boston Road LLP	Main Contractor	04 February 2023	66,459.55
	A2DD-HP Boston Road LLP	Main Contractor	02 March 2023	36,990.95
	A G of C Ltd	Marketing Suite and Showhome	23 February 2023	9,737.25
	THINK BDW LIMITED	Digital Media	31 January 2023	615.00
	MILLER HARE LIMITED	Visualisation	08 December 2022	9,124.00
	HomeViews Platform Ltd	Research and Benchmarking	05 December 2022	1,500.00
	Bell Integrated Communications Ltd	Advertising	25 January 2023	800.00
	David Walsh	Brochures	15 December 2022	3,191.00
	Sharon Creighton	Brochures	16 December 2022	2,655.00
	Gavin Martin Colournet Ltd	Brochures	30 November 2022	3,840.00
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	16 December 2022	1,590.85
	A2DD-HP Boston Road LLP	Main Contractor	06 January 2023	330,872.22
	A2DD-HP Boston Road LLP	Main Contractor	04 February 2023	394,203.11
	A2DD-HP Boston Road LLP	Main Contractor	02 March 2023	430,008.58
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	16 December 2022	2,209.51
	A2DD-HP Boston Road LLP	Main Contractor	06 January 2023	263,891.25
	A2DD-HP Boston Road LLP	Main Contractor	04 February 2023	314,401.60
	A2DD-HP Boston Road LLP	Main Contractor	02 March 2023	342,958.69
Broadway (LAR)	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	19 December 2022	846.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	13 July 2022	2,154.00
Broadway (SO)	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	19 December 2022	705.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	13 July 2022	1,795.00
Brooklands Blk A SO	JUST ASK ESTATE SERVICES LTD	Running Costs	28 December 2022	1,490.00
Brooklands Blk D SO	A G of C Ltd	Marketing Suite and Showhome	12 July 2022	1,532.00
	A G of C Ltd	Marketing Suite and Showhome	11 November 2022	8,412.00
	A G of C Ltd	Marketing Suite and Showhome	06 April 2022	1,644.00
	MATT LIVEY	Visualisation	11 January 2023	650.00
	MATT LIVEY	Visualisation	08 November 2022	650.00
	BISHOP'S MOVE (T/N of AGM Bishops Ltd)	Marketing Suite and Showhome	21 November 2022	880.00
	HomeViews Platform Ltd	Research and Benchmarking	05 December 2022	1,500.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	Bell Integrated Communications Ltd	Advertising	23 December 2022	1,115.00
	Bamboo Nine Media Ltd	Digital Media	26 February 2023	900.00
	Bamboo Nine Media Ltd	Digital Media	28 March 2023	900.00
Brooklands Blk D SO+	RIGHTMOVE GROUP LTD	Digital Media	30 November 2022	2,517.50
	RIGHTMOVE GROUP LTD	Digital Media	30 December 2022	2,517.50
	RIGHTMOVE GROUP LTD	Digital Media	30 June 2021	2,355.00
	RIGHTMOVE GROUP LTD	Digital Media	31 January 2023	2,517.50
	THE WHITE COMPANY (UK) LTD	Move In Gifts	08 February 2023	2,335.80
	ZOOPLA LTD	Digital Media	01 November 2022	1,174.00
	ZOOPLA LTD	Digital Media	01 December 2022	1,174.00
	ZOOPLA LTD	Digital Media	01 January 2023	1,174.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	31 October 2022	5,697.60
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	08 February 2023	1,260.00
	NEW HOMES FOR SALE	Digital Media	23 December 2022	1,075.10
	NEW HOMES FOR SALE	Digital Media	30 January 2023	500.00
	NEW HOMES FOR SALE	Digital Media	30 January 2023	500.00
	Bamboo Nine Media Ltd	Digital Media	28 December 2022	900.00
	Bamboo Nine Media Ltd	Digital Media	26 January 2023	900.00
Brooklands Blk B AR	INLAND PARTNERSHIPS LTD	Main Contractor	11 January 2023	80,005.00
	INLAND PARTNERSHIPS LTD	Main Contractor	06 February 2023	101,827.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 March 2023	1,502.00
Elmsbrook (SR)	JONES LANG LASALLE LTD	Code for sustainable homes	22 February 2023	763.60
	EXEL CONSTRUCTION LIMITED	Main Contractor	04 January 2023	4,886.74
	EXEL CONSTRUCTION LIMITED	Main Contractor	31 January 2023	4,394.82
	EXEL CONSTRUCTION LIMITED	Main Contractor	28 February 2023	4,394.82
	Bauwatch (UK) Ltd	Security	30 September 2022	3,788.79
	Bauwatch (UK) Ltd	Security	31 October 2022	2,302.99
	Bauwatch (UK) Ltd	Security	30 November 2022	2,228.70
	Bauwatch (UK) Ltd	Security	31 December 2022	2,302.99
	Bauwatch (UK) Ltd	Security	31 January 2023	2,302.99
	MA Cost Consulting Ltd	Employers Agent Fees	31 January 2023	4,316.00
Gibbs Crescent (SO)	SILVER DCC LIMITED	Employers Agent Fees	24 January 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	3,223.18
	Henry Construction Projects Ltd	Main Contractor	27 January 2023	345,249.61
	Henry Construction Projects Ltd	Main Contractor	01 March 2023	472,714.12
	OXFORD CITY COUNCIL NON DD	Local Authority CIL	18 January 2023	350,102.58
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	24 January 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,090.92
	Henry Construction Projects Ltd	Main Contractor	27 January 2023	97,378.10
	Henry Construction Projects Ltd	Main Contractor	01 March 2023	133,329.63
GML 4(SR)	Real LSE Ltd	Main Contractor	08 December 2022	141,408.93
	Real LSE Ltd	Main Contractor	06 January 2023	121,405.90
	Real LSE Ltd	Main Contractor	06 February 2023	102,705.90
	Real LSE Ltd	Main Contractor	07 March 2023	126,889.40
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	23 February 2023	1,242.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 January 2023	4,532.05
Green Man Lane Ph3	Sesame Access Systems Ltd	Quality & Aftercare (Voids)	10 February 2023	2,300.00
	RYDON CONSTRUCTION LTD	Main Contractor	10 February 2023	7,201.89
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	31 March 2023	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 January 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 March 2023	6,041.68
	HILL PARTNERSHIPS	Main Contractor	12 December 2022	506,424.97
	HILL PARTNERSHIPS	Main Contractor	17 January 2023	253,389.43
	HILL PARTNERSHIPS	Main Contractor	22 February 2023	190,888.41
	HILL PARTNERSHIPS	Main Contractor	08 March 2023	293,242.86
Longley House (AR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 February 2023	5,227.02
	WINCKWORTH SHERWOOD OFFICE	Day/Sunlight & Rights to Light	09 February 2023	3,945.60
	JONES LANG LASALLE LTD	Valuation	30 January 2023	900.00
	PEGASUS PLANNING GROUP LTD	Planning Consultant	30 September 2022	1,131.66
	HYDROCK CONSULTANTS LTD	Site / Soil Investigation	22 December 2022	1,800.00
	Spirit Energy	Structural Engineer	31 July 2022	3,000.00
	Spirit Energy	Structural Engineer	31 August 2022	1,200.00
	RPS CONSULTING SERVICES LTD	Employers Agent Fees	20 December 2022	12,000.00
	RPS CONSULTING SERVICES LTD	Employers Agent Fees	31 March 2023	10,800.00
	CRAWLEY BOROUGH COUNCIL	Local Authority Planning Fees	09 December 2022	685.50
Longley House (SO)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 February 2023	4,355.85
	WINCKWORTH SHERWOOD OFFICE	Day/Sunlight & Rights to Light	09 February 2023	3,288.00
	JONES LANG LASALLE LTD	Valuation	30 January 2023	750.00
	PEGASUS PLANNING GROUP LTD	Planning Consultant	30 September 2022	943.05
	HYDROCK CONSULTANTS LTD	Site / Soil Investigation	22 December 2022	1,500.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	CONNELLS	Valuation	13 December 2022	3,965.00
	Spirit Energy	Structural Engineer	31 July 2022	3,000.00
	Spirit Energy	Structural Engineer	31 August 2022	1,200.00
	Couch Perry & Wilkes LLP	Planning Consultant	29 July 2022	3,750.00
	Couch Perry & Wilkes LLP	Planning Consultant	31 August 2022	2,500.00
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	16 December 2022	9,500.00
	SILVER DCC LIMITED	Employers Agent Fees	24 January 2023	9,500.00
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	9,500.00
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	9,500.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 January 2023	32,767.20
The Boulevard, Crawley AR	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 February 2023	6,039.60
The Boulevard, Crawley SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 February 2023	2,597.00
West King Street Block A (LAR)	SILVER DCC LIMITED	Clerk of Works	31 January 2023	540.52
	SILVER DCC LIMITED	Clerk of Works	23 February 2023	540.52
	SILVER DCC LIMITED	Clerk of Works	23 March 2023	540.52
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 January 2023	3,156.00
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	718.38
West King Street Block C (LAR)	SILVER DCC LIMITED	Clerk of Works	31 January 2023	1,189.11
	SILVER DCC LIMITED	Clerk of Works	23 February 2023	1,189.11
	SILVER DCC LIMITED	Clerk of Works	23 March 2023	1,189.11
	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	718.38
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,317.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 January 2023	914.00
Western Av Starvin Marvin	SILVER DCC LIMITED	Employers Agent Fees	10 January 2023	8,478.25
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2023	1,413.04
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,413.04
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	1,413.04
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 February 2023	40,381.93
	JONES LANG LASALLE LTD	Valuations	19 December 2022	2,250.00
	RIGHTMOVE GROUP LTD	Digital Media	30 November 2022	2,447.50
	RIGHTMOVE GROUP LTD	Digital Media	30 December 2022	2,447.50
	RIGHTMOVE GROUP LTD	Digital Media	31 January 2023	2,447.50
	ZOOPLA LTD	Digital Media	01 October 2022	946.77
	ZOOPLA LTD	Digital Media	01 November 2022	1,174.00
	ZOOPLA LTD	Digital Media	01 December 2022	1,174.00
	ZOOPLA LTD	Digital Media	01 January 2023	1,174.00
	TRIPLE M LTD	Running Costs	30 November 2022	990.00
	TRIPLE M LTD	Running Costs	31 December 2022	820.00
	HomeViews Platform Ltd	Research and Benchmarking	05 December 2022	1,500.00
	NEW HOMES FOR SALE	Digital Media	18 November 2022	917.80
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	10 January 2023	10,173.91
	SILVER DCC LIMITED	Employers Agent Fees	25 January 2023	1,695.66
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,695.66
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	1,695.66
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	08 February 2023	900.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 February 2023	53,529.53
Total Spend in Quarter 4				12,628,055.47