

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-23 Affordable Homes Programme (Qtr 1 Apr 2023 – Jun 2023)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	3,687.68
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	4,425.21
	SILVER DCC LIMITED	Party Wall Surveyor	15 June 2023	2,112.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 December 2022	1,884.58
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 March 2023	1,835.71
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 March 2023	1,577.45
	WINCKWORTH SHERWOOD OFFICE	Day/Sunlight & Rights to Light	30 January 2023	2,485.47
	Astir Developments Ltd	Main Contractor	04 April 2023	283,240.15
	Astir Developments Ltd	Main Contractor	12 May 2023	145,995.95
	Astir Developments Ltd	Main Contractor	13 June 2023	130,400.90
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	2,692.75
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	3,231.30
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 December 2022	1,376.12
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 March 2023	2,514.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	09 March 2023	2,160.28
	WINCKWORTH SHERWOOD OFFICE	Day/Sunlight & Rights to Light	30 January 2023	1,814.89
	Astir Developments Ltd	Main Contractor	04 April 2023	156,271.44
	Astir Developments Ltd	Main Contractor	12 May 2023	80,550.02
Astir Developments Ltd	Main Contractor	13 June 2023	71,945.79	
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	840.04
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	840.04
	Astir Developments Ltd	Main Contractor	04 April 2023	39,518.20
	Astir Developments Ltd	Main Contractor	12 May 2023	20,369.63
	Astir Developments Ltd	Main Contractor	13 June 2023	18,193.78
Bath RoadHounslowWest SO	THE WHITE COMPANY (UK) LTD	Move In Gifts	25 May 2023	1,946.50
	ZOOPLA LTD	Digital Media	01 March 2023	1,174.00
	ZOOPLA LTD	Digital Media	31 March 2023	1,000.00
	ZOOPLA LTD	Digital Media	01 February 2023	1,174.00
	ZOOPLA LTD	Digital Media	01 April 2023	1,174.00
	ZOOPLA LTD	Digital Media	01 May 2023	1,174.00
	ZOOPLA LTD	Digital Media	01 June 2023	1,174.00
	TRIPLE M LTD	Running Costs	30 April 2023	990.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	12 April 2023	850.00
	THINK BDW LIMITED	Digital Media	28 February 2023	3,240.00
	THINK BDW LIMITED	Digital Media	28 April 2023	2,743.23
	THINK BDW LIMITED	Advertising	28 April 2023	650.00
	DEVERELL SMITH LIMITED	Staff Costs	08 February 2023	729.56
	DEVERELL SMITH LIMITED	Staff Costs	22 February 2023	1,100.32
	DEVERELL SMITH LIMITED	Staff Costs	28 February 2023	879.06
	DEVERELL SMITH LIMITED	Staff Costs	15 February 2023	938.86
	DEVERELL SMITH LIMITED	Staff Costs	08 March 2023	651.82
	DEVERELL SMITH LIMITED	Staff Costs	15 March 2023	885.04
	DEVERELL SMITH LIMITED	Staff Costs	22 March 2023	891.02
	DEVERELL SMITH LIMITED	Staff Costs	29 March 2023	891.02
	DEVERELL SMITH LIMITED	Staff Costs	12 April 2023	574.08
	DEVERELL SMITH LIMITED	Staff Costs	01 February 2023	675.74
	DEVERELL SMITH LIMITED	Staff Costs	20 April 2023	502.32
	DEVERELL SMITH LIMITED	Staff Costs	30 April 2023	669.76
	DEVERELL SMITH LIMITED	Staff Costs	05 April 2023	532.22
	DEVERELL SMITH LIMITED	Staff Costs	07 June 2023	669.76
	DEVERELL SMITH LIMITED	Staff Costs	14 June 2023	837.20
	SHARE TO BUY LTD	Digital Media	15 February 2023	1,057.50
	LONDON BOROUGH OF HOUNSLOW	Stock Holding Costs	14 April 2023	4,444.00
	Occucom Ltd	Advertising	06 March 2023	850.00
	Keaze Limited	Digital Media	01 March 2023	900.00
	TEKUCHI HONG KONG LIMITED	Promotional Costs	18 April 2023	603.64
Bell Road Rented	WINCKWORTH SHERWOOD OFFICE	Legal Costs	05 June 2023	2,500.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	11 April 2023	425,813.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	11 May 2023	278,183.71
	BUGLER DEVELOPMENTS LTD	Main Contractor	15 June 2023	253,359.58
Bell Road SO	BUGLER DEVELOPMENTS LTD	Main Contractor	11 April 2023	1,261,713.45
	BUGLER DEVELOPMENTS LTD	Main Contractor	11 May 2023	824,277.62
	BUGLER DEVELOPMENTS LTD	Main Contractor	15 June 2023	750,722.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	23 March 2023	1,800.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	31 March 2023	2,076.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	26 April 2023	900.00
JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	23 May 2023	900.00	

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	22 June 2023	900.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	17 April 2023	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	19 May 2023	7,875.03
Beresford Road, Southall (LAR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2023	523.44
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	31 March 2023	3,354.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	28 March 2023	1,586.63
	SILVER DCC LIMITED	Clerk of Works	27 April 2023	3,173.26
	SILVER DCC LIMITED	Clerk of Works	24 May 2023	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,514.28
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	1,349.17
	SILVER DCC LIMITED	Employers Agent Fees	31 March 2023	1,514.28
	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	1,349.17
	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	1,514.28
	SILVER DCC LIMITED	Employers Agent Fees	25 May 2023	1,514.28
	ELMSBROOK (CREST A2D) LLP	Main Contractor	09 April 2023	218,389.98
	ELMSBROOK (CREST A2D) LLP	Main Contractor	30 May 2023	55,869.49
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	2,513.37
	A2DD-HP Boston Road LLP	Main Contractor	06 June 2023	119,715.00
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	2,103.45
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2023	1,790.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 March 2023	2,559.10
	WINCKWORTH SHERWOOD OFFICE	Land Purchase	09 June 2023	28,000.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	24 April 2023	1,946.50
	A2DD-HP Boston Road LLP	Main Contractor	06 June 2023	119,205.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	30 April 2023	4,222.46
	A G of C Ltd	Marketing Suite and Showhome	23 February 2023	9,737.25
	THINK BDW LIMITED	Advertising	28 April 2023	625.00
	SHARE TO BUY LTD	Digital Media	25 April 2023	2,460.00
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	1,590.85
	A2DD-HP Boston Road LLP	Main Contractor	04 April 2023	452,163.20
	A2DD-HP Boston Road LLP	Main Contractor	04 May 2023	479,688.64
	A2DD-HP Boston Road LLP	Main Contractor	06 June 2023	462,233.48
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	31 January 2023	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2023	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	2,209.51
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 March 2023	4,218.55
	A2DD-HP Boston Road LLP	Main Contractor	04 April 2023	360,628.38
	A2DD-HP Boston Road LLP	Main Contractor	04 May 2023	382,581.65
	A2DD-HP Boston Road LLP	Main Contractor	06 June 2023	368,660.06
Brooklands Blk A SO	JUST ASK ESTATE SERVICES LTD	Running Costs	30 March 2023	1,490.00
	JUST ASK ESTATE SERVICES LTD	Running Costs	30 March 2023	840.00
	Foresite Recruitment Limited	Staff Costs	07 November 2022	5,197.50
Brooklands Blk D SO	G L HEARN	Valuations	28 November 2022	600.00
Brooklands Blk D SO+	JONES LANG LASALLE LTD	Valuations	29 March 2023	2,000.00
	RIGHTMOVE GROUP LTD	Digital Media	31 March 2023	3,452.40
	RIGHTMOVE GROUP LTD	Digital Media	31 March 2023	2,620.00
	ZOOPLA LTD	Digital Media	01 March 2023	1,174.00
	ZOOPLA LTD	Digital Media	01 February 2023	1,174.00
	TRIPLE M LTD	Running Costs	28 February 2023	980.00
	NEW HOMES FOR SALE	Digital Media	23 February 2023	500.00
	Bamboo Nine Media Ltd	Digital Media	25 April 2023	900.00
	Bamboo Nine Media Ltd	Digital Media	28 May 2023	900.00
	Reade Signs Limited	Hoarding	28 February 2023	6,406.00
	SHARE TO BUY LTD	Digital Media	02 November 2022	541.93
	Focus Experiential Limited	Running Costs	25 January 2023	14,986.96
	Keaze Limited	Digital Media	20 March 2023	600.00
	TEKUCHI HONG KONG LIMITED	Promotional Costs	18 April 2023	603.64
Brooklands Blk B AR	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 May 2023	830.00
	I-TRANSPORT LLP	Minor Works (Spec Upgrade)	31 March 2023	1,750.00
	ASSAEL ARCHITECTURE UK LTD	Minor Works (Spec Upgrade)	30 March 2023	6,000.00
	NETPAS DESIGN LTD	Minor Works (Spec Upgrade)	10 March 2023	4,775.00
	FIFTH CAPITAL LONDON LTD	Minor Works (Spec Upgrade)	20 April 2023	9,750.00
Elmsbrook (SR)	EXEL CONSTRUCTION LIMITED	Main Contractor	26 April 2023	99,523.06

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	EXEL CONSTRUCTION LIMITED	Main Contractor	05 June 2023	104,856.10
	Bauwatch (UK) Ltd	Security	28 February 2023	2,080.12
	Bauwatch (UK) Ltd	Security	31 March 2023	2,302.99
	Bauwatch (UK) Ltd	Security	30 April 2023	2,228.70
	Bauwatch (UK) Ltd	Security	31 May 2023	2,228.70
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 September 2022	4,189.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 March 2023	1,685.00
Gibbs Crescent (SO)	SILVER DCC LIMITED	CDM Co-ordinator	16 December 2022	618.58
	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	28 April 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	26 May 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	3,223.18
	Henry Construction Projects Ltd	Main Contractor	31 March 2023	193,863.83
	Henry Construction Projects Ltd	Main Contractor	01 May 2023	210,720.17
	Melanie Watts	Commuted Sums / Section 106	23 June 2023	2,500.00
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	23 March 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	28 April 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	26 May 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	1,090.92
	Henry Construction Projects Ltd	Main Contractor	31 March 2023	54,679.54
	Henry Construction Projects Ltd	Main Contractor	01 May 2023	59,433.89
GML 4(SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 March 2023	14,520.00
	Real LSE Ltd	Main Contractor	12 April 2023	99,405.90
	Real LSE Ltd	Main Contractor	05 May 2023	92,753.10
	Real LSE Ltd	Main Contractor	01 June 2023	36,402.54
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	31 March 2023	25,108.30
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 April 2023	6,567.22
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	22 May 2023	4,729.69
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	19 June 2023	5,984.29
Green Man Lane Ph3 (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 June 2023	3,084.48
	WINCKWORTH SHERWOOD OFFICE	Minor Works (Spec Upgrade)	26 May 2023	179,200.31
	Towergate Insurance Brokers	Section104 Application/Inspect	25 May 2023	1,500.00
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 February 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 April 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	22 May 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 June 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Asbestos Survey	31 March 2023	2,088.00
	HILL PARTNERSHIPS	Main Contractor	18 April 2023	255,521.46
	HILL PARTNERSHIPS	Main Contractor	15 May 2023	437,991.38
	HILL PARTNERSHIPS	Main Contractor	28 June 2023	413,100.43
Lavender Court AR	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	23 June 2023	50,967.88
Lavender Court SO	KINGSBURY CONSTRUCTION CO LTD	Main Contractor	23 June 2023	45,873.99
Ross Road, Wallington (SO)	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	23 March 2023	856.00
Ruby Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	9,500.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2023	25,025.60
	JONES LANG LASALLE LTD	Valuation	22 March 2023	2,250.00
The Boulevard, Crawley AR	PAUL BASHAM ASSOCIATES	Travel Plans	26 September 2022	778.98
West King Street Block A (LAR)	SILVER DCC LIMITED	Clerk of Works	27 April 2023	540.52
	SILVER DCC LIMITED	Clerk of Works	26 May 2023	540.52
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	13 April 2023	3,537.19
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	11 May 2023	9,676.80
	West King Street Renewal LLP	Main Contractor	26 May 2023	1,287,940.00
	West King Street Renewal LLP	Main Contractor	07 June 2023	3,248,320.65
	West King Street Renewal LLP	Land Purchase	26 May 2023	1,079,000.00
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	28 March 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2023	718.38
	West King Street Renewal LLP	Main Contractor	26 May 2023	706,582.00
	West King Street Renewal LLP	Main Contractor	07 June 2023	1,782,073.94
	West King Street Renewal LLP	Land Purchase	26 May 2023	588,575.00
West King Street Block C (LAR)	SILVER DCC LIMITED	Clerk of Works	27 April 2023	1,189.11
	SILVER DCC LIMITED	Clerk of Works	26 May 2023	1,189.11
	SILVER DCC LIMITED	Employers Agent Fees	28 March 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2023	718.38
	Elevate Everywhere Ltd	M & E Consultant	13 June 2023	7,858.21
	West King Street Renewal LLP	Main Contractor	26 May 2023	2,680,324.80

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	West King Street Renewal LLP	Main Contractor	07 June 2023	6,760,063.17
	West King Street Renewal LLP	Land Purchase	26 May 2023	2,305,200.00
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	28 March 2023	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2023	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2023	1,317.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	13 April 2023	817.60
	West King Street Renewal LLP	Main Contractor	26 May 2023	1,727,315.00
	West King Street Renewal LLP	Main Contractor	07 June 2023	4,356,471.90
	West King Street Renewal LLP	Land Purchase	26 May 2023	1,177,225.00
Western Av Starvin Marvin	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	1,413.07
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2023	1,413.04
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	2,826.09
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 April 2023	65,399.02
	RIGHTMOVE GROUP LTD	Digital Media	19 January 2023	4,804.01
	RIGHTMOVE GROUP LTD	Digital Media	31 May 2023	2,400.00
	TRIPLE M LTD	Running Costs	31 January 2023	820.00
	TRIPLE M LTD	Running Costs	30 May 2023	820.00
	Focus Experiential Limited	Running Costs	20 December 2022	5,270.85
	TEKUCHI HONG KONG LIMITED	Promotional Costs	18 April 2023	603.64
Western Ave LAR	SILVER DCC LIMITED	Employers Agent Fees	24 April 2023	1,695.62
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2023	1,695.66
	SILVER DCC LIMITED	Employers Agent Fees	23 June 2023	3,391.29
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 March 2023	2,172.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	03 May 2023	1,000.00
	BUGLER DEVELOPMENTS LTD	Main Contractor	28 April 2023	86,691.72
Total Spend in Quarter 1				38,434,674.43