

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-23 Affordable Homes Programme (Qtr 3 Oct 2023 – Dec 2023)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	4,425.21
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	4,425.21
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	4,425.21
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	4,425.21
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 October 2023	1,902.70
	Astir Developments Ltd	Main Contractor	06 September 2023	329,116.99
	Astir Developments Ltd	Main Contractor	09 October 2023	311,066.14
	Astir Developments Ltd	Main Contractor	07 November 2023	402,927.08
Astir Developments Ltd	Main Contractor	12 December 2023	732,319.15	
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	3,231.30
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	3,231.30
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	3,231.30
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	3,231.30
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 October 2023	1,213.96
	Astir Developments Ltd	Main Contractor	06 September 2023	181,582.97
	Astir Developments Ltd	Main Contractor	09 October 2023	171,623.82
	Astir Developments Ltd	Main Contractor	07 November 2023	222,306.05
Astir Developments Ltd	Main Contractor	12 December 2023	404,039.00	
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	840.04
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	840.04
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	840.04
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	840.04
	Astir Developments Ltd	Main Contractor	06 September 2023	45,919.02
	Astir Developments Ltd	Main Contractor	09 October 2023	43,400.53
	Astir Developments Ltd	Main Contractor	07 November 2023	56,217.14
	Astir Developments Ltd	Main Contractor	12 December 2023	102,174.34
Bath RoadHounslowWest SO	ZOOPLA LTD	Digital Media	01 October 2023	1,174.00
	ZOOPLA LTD	Digital Media	01 December 2023	1,174.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	31 March 2022	600.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	25 August 2023	750.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	04 December 2023	685.00
	THINK BDW LIMITED	Digital Media	31 March 2023	3,120.00
	THINK BDW LIMITED	Digital Media	19 September 2023	3,360.00
	THINK BDW LIMITED	Digital Media	29 September 2023	3,360.00
	THINK BDW LIMITED	Digital Media	31 October 2023	3,360.00
	HomeViews Platform Ltd	Research and Benchmarking	30 October 2023	2,275.00
	SHARE TO BUY LTD	Digital Media	20 July 2023	1,342.50
	SHARE TO BUY LTD	Digital Media	30 August 2023	1,342.50
	SHARE TO BUY LTD	Digital Media	16 November 2023	994.76
	SHARE TO BUY LTD	Digital Media	18 May 2023	1,342.50
	Shoosmiths LLP	Legal Fees	18 January 2023	535.00
	Shoosmiths LLP	Legal Fees	22 March 2023	4,133.83
WSP UK Ltd	Valuations	20 October 2023	600.00	
Bell Road Rented	BUGLER DEVELOPMENTS LTD	Main Contractor	13 September 2023	125,641.97
	BUGLER DEVELOPMENTS LTD	Main Contractor	12 October 2023	161,215.59
	BUGLER DEVELOPMENTS LTD	Main Contractor	17 November 2023	110,811.17
	BUGLER DEVELOPMENTS LTD	Main Contractor	15 December 2023	130,087.45
Bell Road SO	BUGLER DEVELOPMENTS LTD	Main Contractor	13 September 2023	372,285.87
	BUGLER DEVELOPMENTS LTD	Main Contractor	12 October 2023	477,692.98
	BUGLER DEVELOPMENTS LTD	Main Contractor	17 November 2023	328,341.19
	BUGLER DEVELOPMENTS LTD	Main Contractor	15 December 2023	385,458.11
	JONES LANG LASALLE LTD	Valuations	28 November 2023	5,500.00
	RIGHTMOVE GROUP LTD	Digital Media	31 October 2023	1,707.74
	RIGHTMOVE GROUP LTD	Digital Media	30 November 2023	3,060.00
	ZOOPLA LTD	Digital Media	30 November 2023	551.11
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	25 October 2023	665.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	18 October 2023	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 November 2023	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	18 December 2023	7,875.03
	THINK BDW LIMITED	Digital Media	31 October 2023	2,955.00
	THINK BDW LIMITED	Digital Media	31 October 2023	624.00
	HomeViews Platform Ltd	Research and Benchmarking	30 October 2023	2,275.00
	Reade Signs Limited	Display Materials/Signage	10 October 2023	1,060.00
	Reade Signs Limited	Display Materials/Signage	30 November 2023	515.00
	Reade Signs Limited	Display Materials/Signage	29 November 2023	704.00
	SHARE TO BUY LTD	Digital Media	29 September 2023	1,409.54
SHARE TO BUY LTD	Digital Media	01 November 2023	1,409.54	

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	SHARE TO BUY LTD	Digital Media	01 December 2023	1,409.54
	SHARE TO BUY LTD	Advertising	30 June 2023	750.00
	Focus Experiential Limited	Brochures	31 August 2023	1,400.00
	Focus Experiential Limited	Brochures	31 August 2023	3,375.00
	Focus Experiential Limited	Brochures	31 August 2023	600.00
	Focus Experiential Limited	Brochures	31 August 2023	750.00
	Focus Experiential Limited	Brochures	31 August 2023	840.00
	Focus Experiential Limited	Brochures	29 September 2023	2,775.00
	Focus Experiential Limited	Brochures	29 September 2023	1,120.00
	Focus Experiential Limited	Advertising	29 September 2023	2,170.00
	Focus Experiential Limited	Branding	28 July 2023	6,500.00
	Focus Experiential Limited	Branding	31 August 2023	1,800.00
	Graham Turner - Photography	Visualisation	24 October 2023	500.00
	Shoosmiths LLP	Legal Fees	19 October 2023	4,947.11
	CHARLES RUSSELL SPEECHLYS LLP	Branding	31 October 2023	1,100.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	13 October 2023	19,099.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	26 October 2023	1,170.00
	BANNER GROUP LIMITED	Running Costs	16 October 2023	561.85
	Focus Agency Group	Brochures	31 October 2023	2,490.00
	Focus Agency Group	Digital Media	31 October 2023	3,855.00
	Focus Agency Group	Visualisation	01 October 2023	7,000.00
	Focus Agency Group	Visualisation	01 October 2023	2,400.00
	MALCOLM WEBB ASSOC LTD(MWA)	Brochures	27 November 2023	2,496.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	22 September 2023	3,173.26
	SILVER DCC LIMITED	Clerk of Works	20 October 2023	3,173.26
	SILVER DCC LIMITED	Clerk of Works	22 November 2023	3,173.26
	SILVER DCC LIMITED	Clerk of Works	15 December 2023	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	1,349.17
	SILVER DCC LIMITED	Employers Agent Fees	26 September 2023	1,154.64
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	1,514.40
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	1,349.17
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	3,710.23
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	3,710.23
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	06 October 2023	174,075.00
	ELMSBROOK (CREST A2D) LLP	Main Contractor	13 October 2023	519,246.84
Boston Rd Phase 1 (LAR) S73	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 September 2023	7,000.00
Boston Rd Phase 1 (SO) S73	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 September 2023	6,500.00
	JONES LANG LASALLE LTD	Valuations	01 November 2023	1,500.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	14 December 2023	785.00
	THINK BDW LIMITED	Digital Media	31 May 2023	515.78
	THINK BDW LIMITED	Digital Media	31 July 2023	1,320.00
	THINK BDW LIMITED	Digital Media	29 September 2023	1,320.00
	THINK BDW LIMITED	Digital Media	31 October 2023	1,320.00
	THINK BDW LIMITED	Advertising	29 September 2023	625.00
	SHARE TO BUY LTD	Digital Media	31 July 2023	640.31
	SHARE TO BUY LTD	Digital Media	23 August 2023	674.52
	SHARE TO BUY LTD	Digital Media	18 October 2023	1,475.86
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	1,590.85
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 September 2023	1,674.00
	A2DD-HP Boston Road LLP	Main Contractor	06 October 2023	370,482.00
	A2DD-HP Boston Road LLP	Main Contractor	07 November 2023	396,664.74
	A2DD-HP Boston Road LLP	Main Contractor	08 December 2023	349,893.86
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	2,209.51
	A2DD-HP Boston Road LLP	Main Contractor	06 October 2023	295,482.53
	A2DD-HP Boston Road LLP	Main Contractor	07 November 2023	316,364.90
	A2DD-HP Boston Road LLP	Main Contractor	08 December 2023	279,062.20
Brooklands Blk D SO	WSP UK Ltd	Valuations	06 November 2023	600.00
Brooklands Blk D SO+	WINCKWORTH SHERWOOD OFFICE	Legal Fees	07 July 2023	1,662.00
	ZOOPLA LTD	Digital Media	01 August 2023	1,628.45
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	22 June 2023	902.50
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	28 July 2023	665.00
	HomeViews Platform Ltd	Research and Benchmarking	30 October 2023	2,275.00
	Bell Integrated Communications Ltd	Visualisation	31 October 2023	1,400.00
	SHARE TO BUY LTD	Digital Media	27 July 2023	1,301.88
	Focus Experiential Limited	Running Costs	20 December 2022	5,270.85
Brooklands Blk B AR	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 September 2023	4,807.50
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 October 2023	1,795.87
	BRIDGE SECURITY CCTV LIMITED	Minor Works (Spec Upgrade)	30 October 2023	2,427.60

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	BRIDGE SECURITY CCTV LIMITED	Minor Works (Spec Upgrade)	31 October 2023	9,533.28
	BRIDGE SECURITY CCTV LIMITED	Minor Works (Spec Upgrade)	27 October 2023	3,410.20
Emsbrook (SR)	EXEL CONSTRUCTION LIMITED	Main Contractor	16 October 2023	149,310.48
	EXEL CONSTRUCTION LIMITED	Main Contractor	08 November 2023	179,345.80
	EXEL CONSTRUCTION LIMITED	Main Contractor	15 December 2023	205,956.18
	MA Cost Consulting Ltd	Employers Agent Fees	30 September 2023	604.80
	Mark Bell Architects Ltd	Working Drawing Architect	18 September 2023	784.00
	Walker Associates Consulting Limited	Structural Engineer	30 June 2023	2,025.00
	Walker Associates Consulting Limited	Structural Engineer	31 July 2023	1,344.60
	Walker Associates Consulting Limited	Structural Engineer	30 September 2023	810.00
	Walker Associates Consulting Limited	Structural Engineer	31 October 2023	537.84
	MACH Acoustics Ltd	Acoustic Engineer	22 September 2023	1,852.56
Gibbs Crescent (SO)	SILVER DCC LIMITED	CDM Co-ordinator	31 October 2023	618.58
	SILVER DCC LIMITED	CDM Co-ordinator	02 October 2023	618.58
	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	3,223.18
	Bauwatch (UK) Ltd	Security	31 July 2023	12,648.00
	Bauwatch (UK) Ltd	Security	30 September 2023	12,240.00
	Bauwatch (UK) Ltd	Security	30 September 2023	1,069.85
	Bauwatch (UK) Ltd	Security	31 October 2023	1,036.53
	Bauwatch (UK) Ltd	Security	31 October 2023	5,886.50
	Bauwatch (UK) Ltd	Security	30 November 2023	809.77
	Spirit Energy	Structural Engineer	09 November 2023	3,331.25
	Osney Marine Engineering	Minor Works (Spec Upgrade)	05 November 2023	1,826.62
	NOISE.CO.UK LTD	Minor Works (Spec Upgrade)	06 October 2023	2,320.50
	PYRAMID PLUS SOUTH LLP	Services Engineer	10 November 2023	899.75
	Quartet Design	Landscape Designer	25 October 2023	3,315.00
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	20 October 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	1,090.92
	Bauwatch (UK) Ltd	Security	31 July 2023	1,700.78
	Bauwatch (UK) Ltd	Security	31 October 2023	8,113.80
	Bauwatch (UK) Ltd	Security	30 November 2023	523.24
	Spirit Energy	Structural Engineer	09 November 2023	2,153.08
	Osney Marine Engineering	Minor Works (Spec Upgrade)	05 November 2023	618.24
	NOISE.CO.UK LTD	Minor Works (Spec Upgrade)	06 October 2023	785.40
	PYRAMID PLUS SOUTH LLP	Services Engineer	10 November 2023	625.25
	Quartet Design	Landscape Designer	25 October 2023	2,142.00
GML 4(SR)	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 September 2023	4,846.68
Green Man Lane Ph3	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 October 2023	3,335.00
	RYDON CONSTRUCTION LTD	Main Contractor	28 September 2023	134,733.63
	RYDON CONSTRUCTION LTD	Main Contractor	28 November 2023	148,397.72
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	27 September 2023	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 September 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	13 October 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	17 November 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	30 November 2023	65,072.40
	HILL PARTNERSHIPS	Main Contractor	18 October 2023	1,155,684.40
	HILL PARTNERSHIPS	Main Contractor	14 November 2023	1,482,902.07
	HILL PARTNERSHIPS	Main Contractor	13 December 2023	1,341,506.72
	Planet Art	Commuted Sums / Section 106	10 October 2023	1,800.00
	Planet Art	Commuted Sums / Section 106	05 December 2023	1,800.00
Ross Road, Wallington (SO)	Selsdon Building Contractors Ltd	Main Contractor	27 November 2023	19,095.47
The Boulevard, Crawley AR	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	24 August 2023	2,361.03
	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	29 September 2023	993.36
	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	12 December 2023	692.58
	PAUL BASHAM ASSOCIATES	Travel Plans	25 September 2023	1,594.91
	LONDON PUMPS LTD	Minor Works (Spec Upgrade)	31 October 2023	2,959.88
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	2,023.20
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	2,606.40
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	1,221.60
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	1,346.40
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	561.60
	The West Metals	Minor Works (Spec Upgrade)	24 October 2023	2,466.60
	The West Metals	Minor Works (Spec Upgrade)	04 December 2023	1,903.32
	The West Metals	Minor Works (Spec Upgrade)	19 November 2023	1,244.40
	The West Metals	Minor Works (Spec Upgrade)	24 November 2023	2,520.00
	The West Metals	Minor Works (Spec Upgrade)	04 December 2023	2,520.00
	The West Metals	Minor Works (Spec Upgrade)	04 December 2023	1,260.00
	AAA SATELLITES & AERIALS	Minor Works (Spec Upgrade)	07 December 2023	2,058.24
	With Energy (T/N Pinnacle Power Ltd)	Minor Works (Spec Upgrade)	04 December 2023	1,031.23

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
The Boulevard, Crawley SO	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	24 August 2023	1,218.46
	PAUL BASHAM ASSOCIATES	Travel Plans	25 September 2023	823.09
	LONDON PUMPS LTD	Minor Works (Spec Upgrade)	31 October 2023	1,272.93
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	894.00
	The West Metals	Minor Works (Spec Upgrade)	05 October 2023	824.00
	The West Metals	Minor Works (Spec Upgrade)	24 October 2023	784.00
	The West Metals	Minor Works (Spec Upgrade)	24 October 2023	1,730.00
	The West Metals	Minor Works (Spec Upgrade)	24 October 2023	1,194.00
	The West Metals	Minor Works (Spec Upgrade)	03 October 2023	1,285.44
	AAA SATELLITES & AERIALS	Minor Works (Spec Upgrade)	07 December 2023	922.65
West King Street Block A (LAR)	Elevate Everywhere Ltd	M & E Consultant	28 September 2023	3,705.70
	Elevate Everywhere Ltd	M & E Consultant	30 October 2023	3,705.70
	Elevate Everywhere Ltd	M & E Consultant	30 November 2023	3,704.58
	West King Street Renewal LLP	Main Contractor	13 October 2023	131,557.49
	West King Street Renewal LLP	Main Contractor	14 November 2023	131,557.49
	West King Street Renewal LLP	Main Contractor	14 December 2023	131,557.49
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	31 October 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	718.38
	West King Street Renewal LLP	Main Contractor	13 October 2023	72,174.29
	West King Street Renewal LLP	Main Contractor	14 November 2023	72,174.29
	West King Street Renewal LLP	Main Contractor	14 December 2023	72,174.29
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	31 October 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	718.38
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	718.38
	West King Street Renewal LLP	Main Contractor	13 October 2023	323,562.48
	West King Street Renewal LLP	Main Contractor	14 November 2023	323,562.48
	West King Street Renewal LLP	Main Contractor	14 December 2023	323,562.48
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 September 2023	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	31 October 2023	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2023	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	1,317.02
	Elevate Everywhere Ltd	M & E Consultant	11 October 2023	4,536.00
	West King Street Renewal LLP	Main Contractor	13 October 2023	191,141.07
	West King Street Renewal LLP	Main Contractor	14 November 2023	191,141.07
	West King Street Renewal LLP	Main Contractor	14 December 2023	191,141.07
Western Av Starvin Marvin	RIGHTMOVE GROUP LTD	Digital Media	29 September 2023	2,990.00
	RIGHTMOVE GROUP LTD	Digital Media	30 November 2023	2,990.00
	ZOOPLA LTD	Digital Media	01 August 2023	1,174.00
	ZOOPLA LTD	Digital Media	01 October 2023	1,174.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	28 June 2023	2,080.60
	JUST ASK ESTATE SERVICES LTD	Marketing Suite and Showhome	23 October 2023	2,635.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	13 September 2023	765.00
	THINK BDW LIMITED	Digital Media	31 October 2023	795.00
	SHARE TO BUY LTD	Digital Media	31 July 2023	671.25
	SHARE TO BUY LTD	Digital Media	08 September 2023	671.25
	SHARE TO BUY LTD	Digital Media	08 October 2023	1,342.50
	SHARE TO BUY LTD	Advertising	30 June 2023	750.00
Shoosmiths LLP	Legal Fees	06 January 2023	2,207.57	
York Road Inter Rent	SILVER DCC LIMITED	Employers Agent Fees	31 October 2023	1,305.00
			Total Spend in Quarter 3	15,319,010.11