

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-25 Affordable Homes Programme (Qtr 4 Jan 2025 – Mar 2025)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	10 December 2024	6,029.30
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2025	4,424.99
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2025	4,424.99
	SILVER DCC LIMITED	Employers Agent Fees	21 March 2025	4,428.00
	WINCKWORTH SHERWOOD OFFICE	Party Wall Surveyor	10 February 2025	1,021.61
	Astir Developments Ltd	Main Contractor	17 January 2025	63,763.51
	Astir Developments Ltd	Main Contractor	18 February 2025	78,913.52
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	10 December 2024	2,275.34
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2025	3,231.02
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2025	3,231.02
	SILVER DCC LIMITED	Employers Agent Fees	21 March 2025	3,228.00
	WINCKWORTH SHERWOOD OFFICE	Party Wall Surveyor	10 February 2025	745.95
	Astir Developments Ltd	Main Contractor	17 January 2025	11,298.68
	Astir Developments Ltd	Main Contractor	18 February 2025	13,983.21
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 January 2025	840.46
	SILVER DCC LIMITED	Employers Agent Fees	19 February 2025	840.46
	SILVER DCC LIMITED	Employers Agent Fees	21 March 2025	840.47
	ZOOPLA LTD	Digital Media	01 December 2024	605.94
	ZOOPLA LTD	Digital Media	14 March 2025	665.27
	ZOOPLA LTD	Digital Media	01 March 2025	1,074.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	27 January 2025	600.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	13 March 2025	687.72
	Astir Developments Ltd	Main Contractor	17 January 2025	2,859.73
Bath RoadHounslowWest SO	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	01 January 2025	1,200.00
	THINK BDW LIMITED	Digital Media	31 July 2023	720.00
Bell Road SO	RIGHTMOVE GROUP LTD	Digital Media	31 December 2024	3,270.00
	RIGHTMOVE GROUP LTD	Digital Media	31 January 2025	3,270.00
	RIGHTMOVE GROUP LTD	Digital Media	28 February 2025	3,270.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	15 January 2025	1,085.01
	ZOOPLA LTD	Digital Media	01 January 2025	1,074.00
	ZOOPLA LTD	Digital Media	31 January 2025	500.00
	ZOOPLA LTD	Digital Media	01 February 2025	2,080.45
	TRIPLE M LTD	Running Costs	31 December 2024	1,400.00
	TRIPLE M LTD	Running Costs	31 January 2025	1,685.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	01 January 2025	2,000.00
	THINK BDW LIMITED	Digital Media	31 December 2024	2,760.00
	THINK BDW LIMITED	Digital Media	31 January 2025	2,760.00
	THINK BDW LIMITED	Digital Media	28 February 2025	2,760.00
	CHARLES RUSSELL SPEECHLYS LLP	Branding	13 February 2025	500.00
	MALCOLM WEBB ASSOC LTD(MWA)	Advertising	13 February 2025	937.50
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	09 December 2024	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	31 March 2025	1,586.63
	SILVER DCC LIMITED	Employers Agent Fees	31 March 2025	3,710.23
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	29 November 2024	3,163.27
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	28 February 2025	972.00
	JLES Thames Ltd	Highways Consultant	28 February 2025	7,194.00
	JLES Thames Ltd	Highways Consultant	28 February 2025	7,314.00
	OXFORDSHIRE COUNTY COUNCIL	Commuted Sums / Section 106	28 January 2025	69,602.87
Boston Rd Phase 2 (SO) S73	CENTRAL MOVES LIMITED	Digital Media	01 January 2025	3,000.00
	THINK BDW LIMITED	Digital Media	29 November 2024	600.00
	Gavin Martin Colournet Ltd	Brochures	10 January 2025	15,000.00
	Paragon Group TA Octink	Display Materials/Signage	17 January 2025	1,298.00
Brooklands Blk B AR	EXEL CONSTRUCTION LIMITED	Main Contractor	10 January 2025	145,687.53
	EXEL CONSTRUCTION LIMITED	Main Contractor	07 February 2025	90,362.57
	EXEL CONSTRUCTION LIMITED	Main Contractor	07 March 2025	83,401.04
	PAUL BASHAM ASSOCIATES	Travel Plans	16 December 2024	6,375.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	04 February 2025	1,182.50
	DEVONSHIRE SOLICITORS LLP	Legal Costs	04 February 2025	660.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	23 January 2025	6,325.00
	Kerry London Ltd	Minor Works (Spec Upgrade)	27 December 2024	3,871.39
	Kerry London Ltd	Minor Works (Spec Upgrade)	12 March 2025	2,403.36
	Boon Brown Ltd	Working Drawing Architect	31 March 2025	8,300.00
	CALFORD SEADEN LLP	Civil Engineer	23 December 2024	2,590.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Camberwell Road SO	JONES LANG LASALLE LTD	Valuations	31 January 2025	500.00
Carlton SO	WANDSWORTH COUNCIL	Stock Holding Costs	09 January 2025	886.23
Elmsbrook (SR)	JOHN ROWAN & PARTNERS LLP Oakleaf Surveying Ltd	Employers Agent Fees	13 December 2024	3,387.75
		Planning Consultant	18 December 2024	697.20
Gibbs Crescent (SO)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 February 2025	1,625.00
	JONES LANG LASALLE LTD	Valuation	28 November 2024	1,500.00
	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	21 January 2025	2,773.33
	Bauwatch (UK) Ltd	Security	31 December 2024	3,281.63
	Bauwatch (UK) Ltd	Security	31 January 2025	3,125.63
	Bauwatch (UK) Ltd	Security	28 February 2025	3,077.62
	OXFORD ARCHAEOLOGY LTD	Archaeology	17 December 2024	34,749.00
Gibbs Crescent (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 February 2025	875.00
	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	21 January 2025	1,792.00
	Bauwatch (UK) Ltd	Security	31 December 2024	2,120.44
	Bauwatch (UK) Ltd	Security	31 January 2025	2,019.64
	Bauwatch (UK) Ltd	Security	28 February 2025	1,988.62
	OXFORD ARCHAEOLOGY LTD	Archaeology	17 December 2024	22,453.20
Green Man Lane Ph3	RYDON CONSTRUCTION LTD	Main Contractor	06 December 2024	12,044.52
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	27 September 2024	1,200.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	18 December 2024	1,200.00
	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	14 March 2025	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 January 2025	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	13 February 2025	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 March 2025	6,041.68
	HILL PARTNERSHIPS	Main Contractor	16 January 2025	303,927.06
	HILL PARTNERSHIPS	Main Contractor	10 February 2025	467,894.83
	HILL PARTNERSHIPS	Main Contractor	07 March 2025	459,701.55
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 October 2024	4,673.40
	DEVONSHIRE SOLICITORS LLP	Legal Costs	01 January 2025	21,141.74
	DEVONSHIRE SOLICITORS LLP	Land Purchase	23 December 2024	737,088.00
	Planet Art	Legal Costs	16 December 2024	6,000.00
	Planet Art	Legal Costs	18 March 2025	5,748.00
	Wifinity Ltd	Printing Costs	23 January 2025	7,354.09
The Boulevard, Crawley AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	20 December 2024	2,225.36
The Boulevard, Crawley SO	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	20 December 2024	957.03
West King Street Block A (LAR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 January 2025	1,924.27
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 January 2025	1,021.49
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 February 2025	1,155.60
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	23 December 2024	1,584.58
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 January 2025	1,584.58
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 February 2025	1,584.58
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 March 2025	1,584.58
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	12 December 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2025	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 January 2025	839.96
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 February 2025	505.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	23 December 2024	691.68
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 January 2025	691.68
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 February 2025	691.68
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 March 2025	691.68
	West King Street Renewal LLP	Main Contractor	17 December 2024	20,298.96
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	12 December 2024	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 January 2025	4,123.44
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 January 2025	2,188.89
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 February 2025	2,478.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	23 December 2024	3,395.52
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 January 2025	3,395.52
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 February 2025	3,395.52
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 March 2025	3,395.52
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	12 December 2024	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	22 January 2025	1,317.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 January 2025	1,756.28
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 January 2025	932.30
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	20 February 2025	1,055.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	23 December 2024	1,446.24
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 January 2025	1,446.24

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	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 February 2025	1,446.24
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	28 March 2025	1,446.24
	West King Street Renewal LLP	Main Contractor	17 December 2024 -	56,137.93
	West King Street Renewal LLP	Main Contractor	17 December 2024	35,838.95
Western Av Starvin Marvin	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	10 December 2024	3,285.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	01 January 2025	1,000.00
Total Spend in Quarter 4				2,905,456.38