

## A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-25 Affordable Homes Programme (Qtr 1 Apr 2025 – Jun 2025)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	04 March 2025	2,030.64
	Astir Developments Ltd	Main Contractor	28 March 2025	927,948.38
	Astir Developments Ltd	Main Contractor	04 April 2025	152,051.62
156 West End Lane (IR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	04 March 2025	1,482.72
	Astir Developments Ltd	Main Contractor	28 March 2025	133,955.77
156 West End Lane (SO)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	11 March 2025	782.00
	JONES LANG LASALLE LTD	Valuations	30 April 2025	1,500.00
	Astir Developments Ltd	Main Contractor	28 March 2025	18,095.85
	The West Metals	Stock Holding Costs	08 May 2025	2,150.00
Bath RoadHounslowWest SO	Higgins Partnerships 1961 PLC	Marketing Suite and Showhome	28 April 2025	4,823.00
Bell Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 March 2025	3,091.00
	RIGHTMOVE GROUP LTD	Digital Media	31 March 2025	3,270.00
	RIGHTMOVE GROUP LTD	Digital Media	30 April 2025	3,270.00
	RIGHTMOVE GROUP LTD	Digital Media	30 May 2025	3,370.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	04 April 2025	994.59
	ZOOPLA LTD	Digital Media	01 April 2025	1,074.00
	ZOOPLA LTD	Digital Media	01 May 2025	1,074.00
	ZOOPLA LTD	Digital Media	31 May 2025	1,500.00
	ZOOPLA LTD	Digital Media	01 June 2025	1,074.00
	TRIPLE M LTD	Running Costs	28 February 2025	1,400.00
	TRIPLE M LTD	Running Costs	31 March 2025	2,085.00
	TRIPLE M LTD	Running Costs	30 April 2025	1,255.00
	TRIPLE M LTD	Running Costs	31 May 2025	1,350.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	19 March 2025	585.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	19 March 2025	585.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 March 2025	2,377.79
	THINK BDW LIMITED	Digital Media	31 March 2025	2,760.00
	THINK BDW LIMITED	Digital Media	30 April 2025	2,760.00
	THINK BDW LIMITED	Digital Media	30 May 2025	2,760.00
	THINK BDW LIMITED	Advertising	31 March 2025	630.00
	THINK BDW LIMITED	Advertising	30 May 2025	3,295.00
	HomeViews Platform Ltd	Research and Benchmarking	31 December 2024	3,250.00
	SHARE TO BUY LTD	Digital Media	28 March 2025	1,090.00
	SHARE TO BUY LTD	Digital Media	30 April 2025	2,250.00
	SHARE TO BUY LTD	Digital Media	06 May 2025	1,330.00
	Shoosmiths LLP	Legal Fees	14 May 2025	2,909.43
	Central Storage Ltd	Marketing Suite and Showhome	01 February 2025	675.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	21 February 2025	1,586.63
	SILVER DCC LIMITED	Employers Agent Fees	09 December 2024	3,710.23
	SILVER DCC LIMITED	Employers Agent Fees	21 February 2025	3,710.23
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	18 October 2024	12,997.80
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	27 November 2024	4,211.70
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	27 November 2024	7,595.80
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	31 December 2024	855.60
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	15 January 2025	1,294.80
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	29 April 2025	561.00
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	30 April 2025	22,021.80
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	15 May 2025	1,204.75
	JLES Thames Ltd	Highways Consultant	31 March 2025	5,100.00
	JLES Thames Ltd	Highways Consultant	31 March 2025	3,990.00
	JLES Thames Ltd	Highways Consultant	31 March 2025	10,620.00
Boston Rd Phase 2 (LAR) S73	KPMG LLP	Valuation	18 March 2025	2,400.00
Boston Rd Phase 2 (SO) S73	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2025	7,515.20
Brooklands Blk B AR	HUNTERS & PARTNERS LTD	Employers Agent Fees	24 March 2025	8,150.00
Camberwell Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 May 2025 -	3,731.94
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	15 May 2025 -	734.25
	JONES LANG LASALLE LTD	Valuations	30 April 2025	500.00
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 November 2024	1,460.80
	EXEL CONSTRUCTION LIMITED	Main Contractor	11 March 2025	56,391.04
	Vision Project Management Solutions Ltd	Minor Works (Spec Upgrade)	01 April 2025	6,535.32

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
<b>Gibbs Crescent (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2025	928.00
	Bauwatch (UK) Ltd	Security	31 March 2025	3,407.36
	Bauwatch (UK) Ltd	Security	30 April 2025	3,297.00
	Bauwatch (UK) Ltd	Security	31 May 2025	3,407.36
	BRIDGE SECURITY CCTV LIMITED	Security	12 May 2025	10,495.72
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	09 April 2025	1,240.64
	BNP PARIBAS REAL ESTATE ADVISO	Valuation	11 March 2025	6,435.00
	BNP PARIBAS REAL ESTATE ADVISO	Valuation	30 April 2025	2,438.00
<b>Gibbs Crescent (SR)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 March 2025	600.00
	Bauwatch (UK) Ltd	Security	31 March 2025	2,201.69
	Bauwatch (UK) Ltd	Security	30 April 2025	2,131.20
	Bauwatch (UK) Ltd	Security	31 May 2025	2,201.69
	BRIDGE SECURITY CCTV LIMITED	Security	12 May 2025	6,781.51
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	09 April 2025	801.64
	BNP PARIBAS REAL ESTATE ADVISO	Valuation	11 March 2025	4,158.00
	BNP PARIBAS REAL ESTATE ADVISO	Valuation	30 April 2025	1,574.40
<b>Ivy Lane Phase 1</b>	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	27 June 2025	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 April 2025	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	25 April 2025	27,561.60
	HILL PARTNERSHIPS	Main Contractor	17 April 2025	332,250.82
	HILL PARTNERSHIPS	Main Contractor	28 May 2025	442,356.25
	PAUL BASHAM ASSOCIATES	Travel Plans	24 March 2025	2,998.60
	PAUL BASHAM ASSOCIATES	Travel Plans	26 May 2025	675.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	19 March 2025	2,652.00
	DEVONSHIRE SOLICITORS LLP	Land Purchase	07 May 2025	379,712.00
	Wifinity Ltd	Printing Costs	12 November 2024	8,000.04
<b>Ivy Lane Phase 2</b>	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	21 May 2025	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 June 2025	6,041.68
	HILL PARTNERSHIPS	Main Contractor	12 May 2025	462,737.20
	HILL PARTNERSHIPS	Main Contractor	11 June 2025	458,857.55
<b>West King Street Block A (LAR)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2025	2,835.60
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	5,641.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	1,341.60
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 April 2025	1,584.29
	West King Street Renewal LLP	Main Contractor	09 April 2025	140,447.99
	West King Street Renewal LLP	Main Contractor	09 April 2025	43,852.50
<b>West King Street Block A (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2025	1,238.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	2,463.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	586.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 April 2025	691.84
	West King Street Renewal LLP	Main Contractor	09 April 2025	20,298.96
	West King Street Renewal LLP	Main Contractor	09 April 2025	73,292.62
	SAVILLS (UK) LTD	Research and Benchmarking	22 May 2025	500.00
<b>West King Street Block C (LAR)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2025	6,076.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	12,088.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	2,875.20
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 April 2025	3,395.76
<b>West King Street Block D (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 March 2025	2,588.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	5,149.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	07 April 2025	1,225.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 April 2025	1,446.12
	West King Street Renewal LLP	Main Contractor	09 April 2025	35,838.95
	West King Street Renewal LLP	Main Contractor	09 April 2025	165,387.60
<b>Western Av (SO)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 March 2025	7,764.00
<b>Western Ave (LAR)</b>	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 April 2025 -	3,731.94
<b>Total Spend in Quarter 1</b>				<b>4,178,933.50</b>