

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-25 Affordable Homes Programme (Qtr 2 Jul 2025 – Sep 2025)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Bell Road SO	RIGHTMOVE GROUP LTD	Digital Media	30 June 2025	3,370.00
	RIGHTMOVE GROUP LTD	Digital Media	31 July 2025	3,370.00
	RIGHTMOVE GROUP LTD	Digital Media	29 August 2025	3,370.00
	ZOOPLA LTD	Digital Media	30 June 2025	500.00
	ZOOPLA LTD	Digital Media	01 August 2025	1,308.39
	ZOOPLA LTD	Digital Media	01 September 2025	780.00
	TRIPLE M LTD	Running Costs	30 June 2025	1,230.00
	TRIPLE M LTD	Running Costs	31 July 2025	1,375.00
	TRIPLE M LTD	Running Costs	31 August 2025	1,230.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	19 September 2025	585.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	19 September 2025	585.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	29 August 2025	2,377.79
	THINK BDW LIMITED	Digital Media	30 June 2025	2,760.00
	THINK BDW LIMITED	Digital Media	31 July 2025	2,760.00
	THINK BDW LIMITED	Digital Media	29 August 2025	2,760.00
	EXEL CONSTRUCTION LIMITED	Marketing Suite and Showhome	27 June 2025	2,530.00
	SHARE TO BUY LTD	Digital Media	24 June 2025	1,165.00
	SHARE TO BUY LTD	Digital Media	19 August 2025	940.00
Beresford Road, Southall (LAR)	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	29 August 2025	2,580.00
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	3,710.23
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 March 2025	5,907.60
	ELMSBROOK (CREST A2D) LLP	Main Contractor	14 April 2025	151,019.19
	ELMSBROOK (CREST A2D) LLP	Main Contractor	03 October 2024	24,620.01
	London Pumps Ltd TA Pumpserv	Minor Works (Spec Upgrade)	12 August 2025	2,592.00
Brooklands Blk B AR	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	02 July 2025	1,200.00
	EXEL CONSTRUCTION LIMITED	Main Contractor	06 June 2025	95,826.94
	DEVONSHIRE SOLICITORS LLP	Legal Costs	29 November 2024	1,023.00
Camberwell Road SO	JONES LANG LASALLE LTD	Valuations	31 July 2025	500.00
Gibbs Crescent (SO)	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 July 2025	2,565.00
Green Man Lane Ph3	RYDON CONSTRUCTION LTD	Section 38 / 278 Bond Fee	24 September 2025	87,921.38
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	29 August 2025	24,837.92
	PAUL BASHAM ASSOCIATES	Travel Plans	25 August 2025	735.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 March 2025	3,300.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 March 2025	2,400.00
	Wifinity Ltd	Printing Costs	28 July 2025	1,800.00
	SMARTER SERVICES LTD	Minor Works (Spec Upgrade)	01 February 2025	3,112.20
	SMARTER SERVICES LTD	Minor Works (Spec Upgrade)	01 February 2025	1,872.00
Ivy Lane Phase 2	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	28 July 2025	8,338.56
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 August 2025	8,338.56
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 September 2025	8,338.56
	HILL PARTNERSHIPS	Main Contractor	10 July 2025	609,482.41
	HILL PARTNERSHIPS	Main Contractor	12 August 2025	901,362.88
	HILL PARTNERSHIPS	Main Contractor	10 September 2025	641,496.54
West King Street Block A (LAR)	SILVER DCC LIMITED	Employers Agent Fees	31 August 2025	516.55
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 July 2025	1,467.60
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 June 2025	3,169.20
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 July 2025	1,584.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 August 2025	1,584.00
West King Street Block A (SO)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 July 2025	640.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 June 2025	1,383.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 July 2025	692.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 August 2025	692.00
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	31 August 2025	1,106.90
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 July 2025	3,145.20
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 June 2025	6,790.80
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 July 2025	3,396.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 August 2025	3,396.00
West King Street Block D (SO)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 July 2025	1,340.00
	CLASSIC FOLIOS LIMITED	Move In Gifts	16 June 2025	3,516.56
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	30 June 2025	2,893.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 July 2025	1,446.00
	Elevate Everywhere Ltd	Energy Assessor / SAP Calcs	31 August 2025	1,446.00
Total Spend in Quarter 2				2,668,080.97