

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-24 Affordable Homes Programme (Qtr 4 Jan 2024 – Mar 2024)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	4,425.21
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	4,425.21
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	14 February 2024	1,800.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 January 2024	6,265.68
	Astir Developments Ltd	Main Contractor	12 January 2024	401,777.10
	Astir Developments Ltd	Main Contractor	07 February 2024	408,405.45
	Astir Developments Ltd	Main Contractor	08 March 2024	362,636.72
M I Construction Training Ltd	Party Wall Surveyor	22 November 2021	3,240.00	
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	3,231.30
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	3,231.30
	Astir Developments Ltd	Main Contractor	12 January 2024	221,671.57
	Astir Developments Ltd	Main Contractor	07 February 2024	225,328.62
	Astir Developments Ltd	Main Contractor	08 March 2024	200,076.73
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	840.04
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	840.04
	JONES LANG LASALLE LTD	Valuations	29 February 2024	1,500.00
	Astir Developments Ltd	Main Contractor	12 January 2024	56,056.70
	Astir Developments Ltd	Main Contractor	07 February 2024	56,981.51
	Astir Developments Ltd	Main Contractor	08 March 2024	50,595.76
Bath RoadHounslowWest SO	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	24 October 2023	900.00
	THINK BDW LIMITED	Digital Media	30 November 2023	3,012.00
	Pixel Advertising Ltd	Digital Media	02 October 2023	1,075.00
	MILESTONE TRANSPORT PLANNING L	Travel Plans	09 February 2024	600.00
Bell Road Rented	BUGLER DEVELOPMENTS LTD	Main Contractor	22 January 2024	41,710.08
Bell Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	30 January 2024	3,296.10
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	23 February 2024	4,530.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 March 2024	4,301.45
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	08 March 2024	4,268.90
	BUGLER DEVELOPMENTS LTD	Main Contractor	22 January 2024	123,589.88
	BUGLER DEVELOPMENTS LTD	Main Contractor	08 March 2024	651,904.52
	JONES LANG LASALLE LTD	Valuations	12 March 2024	6,000.00
	RIGHTMOVE GROUP LTD	Digital Media	29 December 2023	3,060.00
	RIGHTMOVE GROUP LTD	Digital Media	31 January 2024	3,054.20
	RIGHTMOVE GROUP LTD	Digital Media	29 February 2024	3,040.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	31 January 2024	817.84
	ZOOPLA LTD	Digital Media	31 October 2023	1,500.00
	ZOOPLA LTD	Digital Media	13 December 2023	1,500.00
	ZOOPLA LTD	Digital Media	18 December 2023	1,500.00
	ZOOPLA LTD	Digital Media	31 December 2023	949.13
	ZOOPLA LTD	Digital Media	01 February 2024	1,074.00
	ZOOPLA LTD	Digital Media	01 January 2024	2,178.71
	ZOOPLA LTD	Digital Media	24 January 2024	1,174.00
	ZOOPLA LTD	Digital Media	01 March 2024	1,074.00
	TRIPLE M LTD	Running Costs	31 December 2023	1,180.00
	TRIPLE M LTD	Running Costs	31 January 2024	940.00
	TRIPLE M LTD	Running Costs	29 February 2024	890.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	11 January 2024	695.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 December 2023	4,500.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	19 January 2024	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	26 February 2024	7,875.03
	THINK BDW LIMITED	Digital Media	30 November 2023	1,080.00
	THINK BDW LIMITED	Digital Media	29 December 2023	2,760.00
	THINK BDW LIMITED	Digital Media	31 January 2024	2,760.00
	THINK BDW LIMITED	Digital Media	29 February 2024	3,360.00
	Oakleaf Surveying Ltd	Working Drawing Architect	19 January 2024	4,200.00
	Oakleaf Surveying Ltd	Civil Engineer	30 November 2023	3,280.00
	Oakleaf Surveying Ltd	Civil Engineer	16 January 2024	3,280.00
	SHARE TO BUY LTD	Digital Media	01 February 2024	1,409.54
	SHARE TO BUY LTD	Digital Media	01 January 2024	1,409.54
	SHARE TO BUY LTD	Digital Media	01 March 2024	1,409.54
	Shoosmiths LLP	Legal Fees	07 March 2024	5,067.11
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	29 February 2024	6,840.00
	MALCOLM WEBB ASSOC LTD(MWA)	Display Materials/Signage	07 March 2024	2,394.00
	Lawless	Advertising	26 January 2024	2,500.00
Lawless	Branding	15 February 2024	4,500.00	
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	23 January 2024	3,173.26

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	SILVER DCC LIMITED	Clerk of Works	23 February 2024	3,173.26
	SILVER DCC LIMITED	Clerk of Works	26 March 2024	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	3,710.23
	SILVER DCC LIMITED	Employers Agent Fees	08 February 2024	4,535.64
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	3,710.23
	ELMSBROOK (CREST A2D) LLP	Main Contractor	31 October 2023	350,300.47
	ELMSBROOK (CREST A2D) LLP	Main Contractor	22 January 2024	234,836.70
	ELMSBROOK (CREST A2D) LLP	Main Contractor	01 March 2024	400,245.46
	ELMSBROOK (CREST A2D) LLP	Main Contractor	12 March 2024	197,358.37
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	26 February 2024	2,513.37
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	26 February 2024	2,103.45
	WINCKWORTH SHERWOOD OFFICE	Legal Fees	12 January 2024	2,091.50
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	25 October 2023	1,650.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	14 February 2024	585.00
	THINK BDW LIMITED	Digital Media	30 November 2023	1,320.00
	THINK BDW LIMITED	Digital Media	29 December 2023	1,320.00
	THINK BDW LIMITED	Advertising	30 November 2023	525.00
	SHARE TO BUY LTD	Digital Media	28 December 2023	588.28
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	26 February 2024	1,590.85
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2024	2,800.00
	A2DD-HP Boston Road LLP	Main Contractor	12 January 2024	336,466.82
	A2DD-HP Boston Road LLP	Main Contractor	14 February 2024	279,401.87
	A2DD-HP Boston Road LLP	Main Contractor	08 March 2024	217,413.68
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	26 February 2024	2,209.51
	JONES LANG LASALLE LTD	Valuations	12 February 2024	2,500.00
	A2DD-HP Boston Road LLP	Main Contractor	12 January 2024	268,353.29
	A2DD-HP Boston Road LLP	Main Contractor	14 February 2024	222,840.44
	A2DD-HP Boston Road LLP	Main Contractor	08 March 2024	173,400.98
Brooklands Blk D SO+	Graham Turner - Photography	Visualisation	28 July 2023	1,150.00
	Focus Agency Group	Marketing Suite and Showhome	31 December 2023	2,700.00
	Pixel Advertising Ltd	Digital Media	02 October 2023	1,075.00
	SMART MEDIA LTD	Digital Media	27 November 2023	1,000.00
Brooklands Blk B AR	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	16 February 2024	31,000.00
	Oakleaf Surveying Ltd	Minor Works (Spec Upgrade)	16 February 2024	825.00
	PAUL BASHAM ASSOCIATES	Travel Plans	15 January 2024	1,907.95
	BRIDGE SECURITY CCTV LIMITED	Minor Works (Spec Upgrade)	13 November 2023	867.00
	BRIDGE SECURITY CCTV LIMITED	Minor Works (Spec Upgrade)	05 February 2024	584.16
	HUNTERS & PARTNERS LTD	Clerk of Works	29 February 2024	585.00
	HUNTERS & PARTNERS LTD	Clerk of Works	29 February 2024	500.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	19 December 2023	1,500.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	29 February 2024	3,080.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	18 March 2024	2,000.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	22 March 2024	1,920.00
	Paye Stonework and Restoration Ltd	Minor Works (Spec Upgrade)	15 January 2024	1,060.00
Emsbrook (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	12 December 2023	5,888.35
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	30 November 2023	12,715.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	30 November 2023	2,000.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 February 2024	7,621.83
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	25 January 2024	815.06
	EXEL CONSTRUCTION LIMITED	Main Contractor	23 January 2024	327,451.21
	EXEL CONSTRUCTION LIMITED	Main Contractor	19 February 2024	292,327.60
	EXEL CONSTRUCTION LIMITED	Main Contractor	18 March 2024	249,721.95
	MA Cost Consulting Ltd	Employers Agent Fees	31 July 2023	648.00
	Mark Bell Architects Ltd	Working Drawing Architect	29 November 2023	1,167.04
Gibbs Crescent (SO)	SILVER DCC LIMITED	CDM Co-ordinator	25 September 2023	618.58
	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	3,223.18
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	3,223.18
	Bauwatch (UK) Ltd	Security	30 November 2023	7,768.15
	Bauwatch (UK) Ltd	Security	31 December 2023	3,281.63
	Bauwatch (UK) Ltd	Security	31 January 2024	3,281.63
	Bauwatch (UK) Ltd	Security	29 February 2024	2,887.91
	LONDON PUMPS LTD	Minor Works (Spec Upgrade)	31 October 2023	974.05
	LONDON PUMPS LTD	Minor Works (Spec Upgrade)	31 January 2024	822.65
	Osney Marine Engineering	Minor Works (Spec Upgrade)	05 December 2023	672.01
	Osney Marine Engineering	Utility bills (Dev team only)	05 March 2024	844.18
	ROSE PROPERTY SERVICES	Minor Works (Spec Upgrade)	30 December 2023	623.04
	WATERSTONE DESIGN BUILDIN	M & E Consultant	15 January 2024	5,720.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	DGK Construction Ltd	Minor Works (Spec Upgrade)	23 January 2024	29,283.55
	DGK Construction Ltd	Minor Works (Spec Upgrade)	01 February 2024	2,220.11
	DGK Construction Ltd	Minor Works (Spec Upgrade)	05 February 2024	10,527.95
	DGK Construction Ltd	Minor Works (Spec Upgrade)	20 February 2024	3,036.73
	Bureau Veritas UK Ltd	M & E Consultant	24 January 2024	4,797.00
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	15 December 2023	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	1,090.92
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	1,090.92
	Bauwatch (UK) Ltd	Security	30 November 2023	5,019.42
	Bauwatch (UK) Ltd	Security	31 December 2023	2,120.44
	Bauwatch (UK) Ltd	Security	31 January 2024	2,120.44
	Bauwatch (UK) Ltd	Security	29 February 2024	1,866.04
	LONDON PUMPS LTD	Minor Works (Spec Upgrade)	31 October 2023	812.26
	LONDON PUMPS LTD	Minor Works (Spec Upgrade)	31 January 2024	531.58
	ROSE PROPERTY SERVICES	Minor Works (Spec Upgrade)	30 December 2023	519.55
	WATERSTONE DESIGN BUILDIN	M & E Consultant	15 January 2024	3,696.00
	DGK Construction Ltd	Minor Works (Spec Upgrade)	23 January 2024	18,921.68
	DGK Construction Ltd	Minor Works (Spec Upgrade)	01 February 2024	1,434.67
	DGK Construction Ltd	Minor Works (Spec Upgrade)	05 February 2024	6,232.55
	DGK Construction Ltd	Minor Works (Spec Upgrade)	20 February 2024	2,532.31
	Bureau Veritas UK Ltd	M & E Consultant	24 January 2024	3,099.60
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	18 December 2023	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	13 December 2023	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 January 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 February 2024	6,041.68
	HILL PARTNERSHIPS	Main Contractor	18 January 2024	672,983.68
	HILL PARTNERSHIPS	Main Contractor	16 February 2024	1,367,525.41
	HILL PARTNERSHIPS	Main Contractor	14 March 2024	2,221,672.38
	PAUL BASHAM ASSOCIATES	Travel Plans	07 August 2023	2,940.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	28 February 2023	897.60
The Boulevard, Crawley AR	JUST ASK ESTATE SERVICES LTD	Minor Works (Spec Upgrade)	19 March 2024	982.80
	The West Metals	Minor Works (Spec Upgrade)	04 December 2023	1,245.60
	The West Metals	Minor Works (Spec Upgrade)	16 January 2024	960.00
	The West Metals	Minor Works (Spec Upgrade)	18 January 2024	1,260.00
	The West Metals	Minor Works (Spec Upgrade)	18 January 2024	1,320.00
	The West Metals	Minor Works (Spec Upgrade)	18 January 2024	2,499.60
	The West Metals	Minor Works (Spec Upgrade)	09 February 2024	2,448.00
	The West Metals	Minor Works (Spec Upgrade)	26 February 2024	2,361.60
	The West Metals	Minor Works (Spec Upgrade)	26 February 2024	960.00
	The West Metals	Minor Works (Spec Upgrade)	26 February 2024	560.00
	The West Metals	Minor Works (Spec Upgrade)	15 March 2024	23,040.00
	ADVANCED MAINTENANCE UK LTD	Minor Works (Spec Upgrade)	31 December 2023	8,342.00
	ADVANCED MAINTENANCE UK LTD	Minor Works (Spec Upgrade)	22 December 2023	2,815.20
	ADVANCED MAINTENANCE UK LTD	Minor Works (Spec Upgrade)	23 January 2024	1,218.00
The Boulevard, Crawley SO	The West Metals	Minor Works (Spec Upgrade)	04 December 2023	1,050.00
	The West Metals	Minor Works (Spec Upgrade)	26 February 2024	1,875.00
	The West Metals	Minor Works (Spec Upgrade)	26 February 2024	675.00
	ADVANCED MAINTENANCE UK LTD	Minor Works (Spec Upgrade)	31 December 2023	5,724.13
	ADVANCED MAINTENANCE UK LTD	Minor Works (Spec Upgrade)	22 December 2023	1,210.00
West King Street Block A (LAR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	31 January 2024	15,458.83
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	12 March 2024	9,077.52
	Elevate Everywhere Ltd	M & E Consultant	28 February 2024	11,117.09
	Elevate Everywhere Ltd	M & E Consultant	26 March 2024	3,705.70
	West King Street Renewal LLP	Main Contractor	11 January 2024	131,557.49
	West King Street Renewal LLP	Main Contractor	19 February 2024	87,704.99
	West King Street Renewal LLP	Main Contractor	14 March 2024	87,704.99
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	718.38
	West King Street Renewal LLP	Main Contractor	11 January 2024	72,174.29
	West King Street Renewal LLP	Main Contractor	19 February 2024	54,130.72
	West King Street Renewal LLP	Main Contractor	14 March 2024	54,130.72
West King Street Block C (LAR)	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	718.38
	West King Street Renewal LLP	Main Contractor	11 January 2024	323,562.48
	West King Street Renewal LLP	Main Contractor	19 February 2024	258,849.99
	West King Street Renewal LLP	Main Contractor	14 March 2024	258,849.99
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	23 January 2024	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	23 February 2024	1,317.02
	WINCKWORTH SHERWOOD OFFICE	Legal Fees	23 January 2024	1,250.00
	West King Street Renewal LLP	Main Contractor	11 January 2024	191,141.07
	West King Street Renewal LLP	Main Contractor	19 February 2024	159,284.22
	West King Street Renewal LLP	Main Contractor	14 March 2024	159,284.22

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	Pixel Advertising Ltd	Brochures	08 March 2023	810.00
	Pixel Advertising Ltd	Brochures	08 March 2023	1,770.00
	Pixel Advertising Ltd	Brochures	18 February 2023	5,880.00
	Pixel Advertising Ltd	Brochures	18 February 2023	5,100.00
	James Robinson	Brochures	03 January 2024	630.00
Western Av Starvin Marvin	JONES LANG LASALLE LTD	Valuations	11 January 2024	1,250.00
	RIGHTMOVE GROUP LTD	Digital Media	31 August 2023	613.00
	RIGHTMOVE GROUP LTD	Digital Media	31 August 2023	2,990.00
	RIGHTMOVE GROUP LTD	Digital Media	31 October 2023	2,990.00
	RIGHTMOVE GROUP LTD	Digital Media	29 December 2023	2,990.00
	ZOOPLA LTD	Digital Media	01 December 2023	2,348.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	06 February 2024	585.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	06 February 2024	1,225.00
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	06 February 2024	585.00
	THINK BDW LIMITED	Digital Media	30 November 2023	840.00
	THINK BDW LIMITED	Digital Media	29 December 2023	840.00
York Road Inter Rent	SILVER DCC LIMITED	Employers Agent Fees	30 November 2023	1,914.00
	SILVER DCC LIMITED	Employers Agent Fees	19 December 2023	1,479.00
			Total Spend in Quarter 4	13,027,263.71