

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-24 Affordable Homes Programme (Qtr 1 Apr 2024 – Jun 2024)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	4,224.65
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	4,224.65
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 March 2024	1,617.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2024	2,961.18
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2024	3,600.02
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 April 2024	1,034.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	29 May 2024	991.73
	Astir Developments Ltd	Main Contractor	08 April 2024	781,882.81
	Astir Developments Ltd	Main Contractor	10 May 2024	725,967.17
	Astir Developments Ltd	Main Contractor	10 June 2024	498,696.14
	LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	2,705.75
	LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	1,491.78
	LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	2,480.71
	LONDON BOROUGH OF CAMDEN	Utility bills (Dev team only)	25 March 2024	2,698.91
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	3,350.80
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	3,350.80
	Astir Developments Ltd	Main Contractor	08 April 2024	431,386.43
	Astir Developments Ltd	Main Contractor	10 May 2024	350,434.39
	Astir Developments Ltd	Main Contractor	10 June 2024	240,727.52
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	907.59
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	907.59
	JONES LANG LASALLE LTD	Valuation	08 April 2024	5,500.00
	Astir Developments Ltd	Main Contractor	08 April 2024	109,089.76
	Astir Developments Ltd	Main Contractor	10 May 2024	88,618.46
	Astir Developments Ltd	Main Contractor	10 June 2024	60,875.61
	SHARE TO BUY LTD	Advertising	13 February 2024	750.00
	TEKUCHI HONG KONG LIMITED	Promotional Costs	02 April 2024	558.13
	MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	25 June 2024	1,075.00
	Bradley Dyer Raw Ltd	Brochures	30 May 2024	3,450.00
Bell Road SO	WINCKWORTH SHERWOOD OFFICE	Legal Costs	22 March 2024	17,006.00
	JONES LANG LASALLE LTD	Valuations	28 May 2024	4,500.00
	RIGHTMOVE GROUP LTD	Digital Media	28 March 2024	3,040.00
	RIGHTMOVE GROUP LTD	Digital Media	30 April 2024	3,308.34
	ZOOPLA LTD	Digital Media	01 April 2024	1,074.00
	ZOOPLA LTD	Digital Media	01 May 2024	1,074.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	18 March 2024	1,367.94
	CLASSIC FOLIOS LIMITED	Sales Stationery	25 March 2024	600.00
	CLASSIC FOLIOS LIMITED	Sales Stationery	11 April 2024	7,693.84
	TRIPLE M LTD	Running Costs	31 March 2024	1,180.00
	TRIPLE M LTD	Running Costs	30 April 2024	990.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 March 2024	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	29 April 2024	7,875.03
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 May 2024	9,511.18
	THINK BDW LIMITED	Digital Media	29 March 2024	3,360.00
	THINK BDW LIMITED	Digital Media	30 April 2024	2,738.58
	EXEL CONSTRUCTION LIMITED	Marketing Suite and Showhome	23 May 2024	3,680.00
	Oakleaf Surveying Ltd	Planning Consultant	27 March 2024	3,550.25
	Oakleaf Surveying Ltd	Working Drawing Architect	14 March 2024	772.00
	Reade Signs Limited	Display Materials/Signage	15 March 2024	2,005.00
	Reade Signs Limited	Display Materials/Signage	10 May 2024	1,292.00
	SHARE TO BUY LTD	Digital Media	01 April 2024	1,409.54
	SHARE TO BUY LTD	Digital Media	01 May 2024	1,409.54
	SHARE TO BUY LTD	Advertising	13 February 2024	750.00
	JAGGARD MACLAND LLP	Valuation	08 March 2024	1,950.00
	Keaze Limited	Digital Media	30 April 2024	1,800.00
	TEKUCHI HONG KONG LIMITED	Promotional Costs	02 April 2024	558.13
	SAVILLS (UK) LTD	Valuation	15 April 2024	5,000.00
	CLAUDE HOOPER INTERIORS	Marketing Suite and Showhome	25 January 2024	1,525.00
	MALCOLM WEBB ASSOC LTD(MWA)	Brochures	22 April 2024	2,160.00
	MALCOLM WEBB ASSOC LTD(MWA)	Brochures	09 May 2024	1,683.60
	MALCOLM WEBB ASSOC LTD(MWA)	Display Materials/Signage	25 April 2024	1,026.00
MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	25 June 2024	1,075.00	
KINGSBURY PRESS LTD	Brochures	23 May 2024	774.00	
Property House Marketing Ltd	Advertising	22 April 2024	1,800.00	
Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	30 April 2024	3,173.26
	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	3,710.23
	SILVER DCC LIMITED	Employers Agent Fees	28 March 2024	720.00
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	3,710.23

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	SILVER DCC LIMITED	Employers Agent Fees	30 April 2024	1,514.28
	SILVER DCC LIMITED	Employers Agent Fees	31 May 2024	3,710.23
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 March 2024	2,017.62
	ELMSBROOK (CREST A2D) LLP	Main Contractor	26 April 2024	122,103.13
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	2,513.37
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	2,513.37
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	2,103.45
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	2,103.45
	THINK BDW LIMITED	Digital Media	31 January 2024	1,660.00
	Keaze Limited	Digital Media	27 February 2023	1,500.00
	Keaze Limited	Digital Media	31 August 2023	1,000.00
	MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	25 June 2024	1,075.00
	Property House Marketing Ltd	Advertising	22 April 2024	1,800.00
	MAJOR PLAYERS LTD	Advertising	15 May 2024	525.00
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	1,590.85
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	21 March 2024	1,184.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 March 2024	2,227.50
	A2DD-HP Boston Road LLP	Main Contractor	11 April 2024	169,747.66
	A2DD-HP Boston Road LLP	Main Contractor	10 May 2024	102,612.43
	A2DD-HP Boston Road LLP	Main Contractor	10 June 2024	60,317.24
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	2,209.51
	A2DD-HP Boston Road LLP	Main Contractor	11 April 2024	135,384.36
	A2DD-HP Boston Road LLP	Main Contractor	10 May 2024	81,839.82
	A2DD-HP Boston Road LLP	Main Contractor	10 June 2024	48,106.76
	MILLER HARE LIMITED	Visualisation	03 June 2024	2,900.00
	David Walsh	Brochures	08 April 2024	520.00
Brooklands Blk D SO	Property House Marketing Ltd	Advertising	22 April 2024	2,050.00
	MAJOR PLAYERS LTD	Brochures	15 May 2024	993.75
	MAJOR PLAYERS LTD	Advertising	15 May 2024	1,593.75
Brooklands Blk B AR	EXEL CONSTRUCTION LIMITED	Main Contractor	21 March 2024	21,441.25
	EXEL CONSTRUCTION LIMITED	Main Contractor	11 April 2024	18,437.13
	EXEL CONSTRUCTION LIMITED	Main Contractor	30 May 2024	21,976.91
	BRETT GARDNER	Minor Works (Spec Upgrade)	25 March 2024	950.00
	PAUL BASHAM ASSOCIATES	Travel Plans	25 March 2024	3,500.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	26 April 2024	960.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	29 May 2024	960.00
	Kerry London Ltd	Minor Works (Spec Upgrade)	16 April 2024	17,284.00
	CD SURVEYS LTD	Minor Works (Spec Upgrade)	26 February 2024	1,950.00
	Boon Brown Ltd	Working Drawing Architect	26 April 2024	1,775.00
	Boon Brown Ltd	Working Drawing Architect	26 April 2024	1,450.00
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	13 June 2024	1,383.33
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	05 April 2023	3,810.92
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	27 March 2024	815.06
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	11 March 2024	3,810.92
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	30 April 2024	815.06
	EXEL CONSTRUCTION LIMITED	Main Contractor	16 April 2024	311,040.55
	EXEL CONSTRUCTION LIMITED	Main Contractor	20 May 2024	390,648.39
	EXEL CONSTRUCTION LIMITED	Main Contractor	18 June 2024	303,370.66
	Mark Bell Architects Ltd	Planning Architect	01 March 2024	803.44
	Mark Bell Architects Ltd	Planning Architect	01 May 2024	1,747.56
Gibbs Crescent (SO)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	2,417.38
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	2,417.38
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	2,417.38
	Bauwatch (UK) Ltd	Security	31 March 2024	3,021.63
	Bauwatch (UK) Ltd	Security	30 April 2024	3,175.77
	Bauwatch (UK) Ltd	Security	31 May 2024	3,281.63
	HGP ARCHITECTS LIMITED	Minor Works (Spec Upgrade)	20 May 2024	9,415.73
	SLR CONSULTING LIMITED	Ecology Assessor	31 March 2024	1,822.76
	CD SURVEYS LTD	Topographical Survey	10 May 2024	1,445.50
	PREMIER ENERGY SERVICES LTD	Services Engineer	30 April 2024	1,300.00
	PREMIER ENERGY SERVICES LTD	Services Engineer	31 May 2024	975.00
	SSE POWER DISTRIBUTION PLC	Services Engineer	07 June 2024	42,134.92

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	818.20
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	818.20
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	818.20
	Bauwatch (UK) Ltd	Security	31 March 2024	1,952.44
	Bauwatch (UK) Ltd	Security	30 April 2024	2,052.04
	Bauwatch (UK) Ltd	Security	31 May 2024	2,120.44
	HGP ARCHITECTS LIMITED	Minor Works (Spec Upgrade)	20 May 2024	3,186.85
	SLR CONSULTING LIMITED	Ecology Assessor	31 March 2024	1,178.39
	CD SURVEYS LTD	Topographical Survey	10 May 2024	1,205.40
	PREMIER ENERGY SERVICES LTD	Services Engineer	30 April 2024	840.00
	PREMIER ENERGY SERVICES LTD	Services Engineer	31 May 2024	630.00
	SSE POWER DISTRIBUTION PLC	Services Engineer	07 June 2024	27,225.65
Green Man Lane Ph3	RYDON CONSTRUCTION LTD	Main Contractor	12 February 2024	3,949.91
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	27 March 2024	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 March 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 April 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 May 2024	6,041.68
	HILL PARTNERSHIPS	Main Contractor	16 April 2024	1,469,510.62
	HILL PARTNERSHIPS	Main Contractor	13 May 2024	1,141,407.16
	HILL PARTNERSHIPS	Main Contractor	10 June 2024	1,159,446.76
	PAUL BASHAM ASSOCIATES	Planning Consultant	16 April 2024	1,980.00
	PAUL BASHAM ASSOCIATES	Travel Plans	07 August 2023	2,940.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 March 2023	889.20
	DEVONSHIRE SOLICITORS LLP	Legal Costs	12 June 2024	2,244.00
The Boulevard, Crawley AR	PAUL BASHAM ASSOCIATES	Travel Plans	27 May 2024	1,170.00
	BARCLAYCARD (Procurement Card - DD)	Minor Works (Spec Upgrade)	27 March 2024	767.71
	Midcon (uk) Ltd	Minor Works (Spec Upgrade)	15 March 2024	14,772.00
The Boulevard, Crawley SO	PAUL BASHAM ASSOCIATES	Travel Plans	27 May 2024	630.00
	The West Metals	Minor Works (Spec Upgrade)	23 April 2024	2,280.00
	The West Metals	Minor Works (Spec Upgrade)	26 June 2024	2,376.00
West King Street Block A (LAR)	SILVER DCC LIMITED	Clerk of Works	13 May 2024	2,972.33
	West King Street Renewal LLP	Main Contractor	16 April 2024	87,704.99
	West King Street Renewal LLP	Main Contractor	22 May 2024	87,704.99
	West King Street Renewal LLP	Main Contractor	27 June 2024	87,704.99
West King Street Block A (SO)	SILVER DCC LIMITED	Clerk of Works	13 May 2024	1,733.86
	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	718.38
	West King Street Renewal LLP	Main Contractor	16 April 2024	54,130.72
	West King Street Renewal LLP	Main Contractor	22 May 2024	54,130.72
	West King Street Renewal LLP	Main Contractor	27 June 2024	54,130.72
West King Street Block C (LAR)	SILVER DCC LIMITED	Clerk of Works	13 May 2024	6,539.11
	SILVER DCC LIMITED	Clerk of Works	22 May 2024	653.91
	SILVER DCC LIMITED	Clerk of Works	21 June 2024	653.91
	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	24 May 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	718.38
	West King Street Renewal LLP	Main Contractor	16 April 2024	258,849.99
	West King Street Renewal LLP	Main Contractor	22 May 2024	172,566.66
	West King Street Renewal LLP	Main Contractor	27 June 2024	172,566.66
West King Street Block D (SO)	SILVER DCC LIMITED	Clerk of Works	13 May 2024	2,724.64
	SILVER DCC LIMITED	Employers Agent Fees	26 March 2024	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	26 April 2024	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	1,317.02
	West King Street Renewal LLP	Main Contractor	16 April 2024	159,284.22
	West King Street Renewal LLP	Main Contractor	22 May 2024	95,570.54
	West King Street Renewal LLP	Main Contractor	27 June 2024	95,570.54
	SAVILLS (UK) LTD	Running Costs	23 May 2024	500.00
	SAVILLS (UK) LTD	Research and Benchmarking	23 January 2024	5,750.00
	SAVILLS (UK) LTD	Research and Benchmarking	31 January 2024	500.00
	Western Av Starvin Marvin	MAJOR PLAYERS LTD	Advertising	15 May 2024
Total Spend in Quarter 1				10,697,336.04