

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-24 Affordable Homes Programme (Qtr 2 Jul 2024 – Sep 2024)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)	
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	4,224.65	
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	4,224.65	
	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	4,224.94	
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	4,224.65	
	Astir Developments Ltd	Main Contractor	09 July 2024	440,516.57	
	Astir Developments Ltd	Main Contractor	08 August 2024	636,975.10	
	Astir Developments Ltd	Main Contractor	11 September 2024	1,092,337.22	
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	3,350.80	
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	3,350.80	
	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	3,350.81	
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	3,350.80	
	Astir Developments Ltd	Main Contractor	09 July 2024	212,643.44	
	Astir Developments Ltd	Main Contractor	08 August 2024	307,476.68	
	Astir Developments Ltd	Main Contractor	11 September 2024	527,286.27	
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	22 May 2024	907.59	
	SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	907.59	
	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	907.34	
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	907.59	
	JONES LANG LASALLE LTD	Valuations	29 July 2024	1,500.00	
	ZOOPLA LTD	Digital Media	01 September 2024	2,045.03	
	Astir Developments Ltd	Main Contractor	09 July 2024	53,773.65	
	Astir Developments Ltd	Main Contractor	08 August 2024	77,755.25	
	Astir Developments Ltd	Main Contractor	11 September 2024	133,341.09	
	MATT LIVEY	Visualisation	23 August 2024	500.00	
	Shoosmiths LLP	Legal Fees	25 July 2024	930.09	
	Bradley Dyer Raw Ltd	Digital Media	28 August 2024	720.00	
	Bath RoadHounslowWest AR	AIREY MILLER PARTNERSHIP LLP	Employers Agent Fees	29 August 2024	19,830.90
Bath RoadHounslowWest SO	Higgins Partnerships 1961 PLC	Main Contractor	30 July 2024	518,567.01	
Bell Road SO	BUGLER DEVELOPMENTS LTD	Main Contractor	01 July 2024	94,351.82	
	BUGLER DEVELOPMENTS LTD	Minor Works (Spec Upgrade)	12 June 2024	1,137.00	
	RIGHTMOVE GROUP LTD	Digital Media	31 July 2024	1,450.00	
	THE WHITE COMPANY (UK) LTD	Move In Gifts	23 April 2024	666.67	
	THE WHITE COMPANY (UK) LTD	Move In Gifts	30 April 2024	501.67	
	THE WHITE COMPANY (UK) LTD	Move In Gifts	11 July 2024	716.25	
	ZOOPLA LTD	Digital Media	01 July 2024	1,098.19	
	ZOOPLA LTD	Digital Media	01 June 2024	2,186.90	
	ZOOPLA LTD	Digital Media	01 August 2024	1,074.00	
	ZOOPLA LTD	Digital Media	01 September 2024	1,074.00	
	TRIPLE M LTD	Running Costs	31 May 2024	1,155.00	
	TRIPLE M LTD	Running Costs	30 June 2024	1,400.00	
	TRIPLE M LTD	Running Costs	31 July 2024	1,400.00	
	TRIPLE M LTD	Running Costs	31 August 2024	1,685.00	
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	23 May 2024	895.00	
	CENTRAL MOVES LIMITED	Marketing Suite and Showhome	23 May 2024	795.00	
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	20 September 2024	2,377.79	
	THINK BDW LIMITED	Digital Media	22 April 2024	780.00	
	THINK BDW LIMITED	Digital Media	28 June 2024	3,840.00	
	EXEL CONSTRUCTION LIMITED	Marketing Suite and Showhome	31 May 2024	4,430.00	
	MATT LIVEY	Visualisation	23 August 2024	5,675.00	
	SHARE TO BUY LTD	Digital Media	01 July 2024	2,516.52	
	Shoosmiths LLP	Legal Fees	30 August 2024	3,455.33	
	SAVILLS (UK) LTD	Minor Works (Spec Upgrade)	11 July 2024	512.50	
	CHARLES RUSSELL SPEECHLYS LLP	Branding	16 August 2024	790.00	
	MALCOLM WEBB ASSOC LTD(MWA)	Display Materials/Signage	15 August 2024	7,200.00	
	MALCOLM WEBB ASSOC LTD(MWA)	Digital Media	13 August 2024	1,200.00	
	The Social Consultant Ltd T/A Favola	Advertising	01 July 2024	900.00	
	Catherine Crowley	Marketing Suite and Showhome	30 May 2024	1,172.76	
	Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	22 May 2024	3,173.26
		SILVER DCC LIMITED	Clerk of Works	21 June 2024	3,173.26
		SILVER DCC LIMITED	Employers Agent Fees	21 June 2024	3,710.23
		SILVER DCC LIMITED	Employers Agent Fees	30 June 2024	1,008.00
SILVER DCC LIMITED		Employers Agent Fees	22 August 2024	3,710.23	
SILVER DCC LIMITED		Employers Agent Fees	23 September 2024	3,710.23	
EXEL CONSTRUCTION LIMITED		Minor Works (Spec Upgrade)	27 August 2024	80,357.94	
ELMSBROOK (CREST A2D) LLP		Main Contractor	25 June 2024	84,161.82	
JLES Thames Ltd		Highways Consultant	30 August 2024	2,850.00	
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	2,513.37	
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	1,590.85	
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	2,103.45	
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	2,209.51	

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	1,590.85
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	2,513.37
	JONES LANG LASALLE LTD	Valuation	13 August 2024	1,500.00
	A2DD-HP Boston Road LLP	Main Contractor	10 July 2024	34,582.06
	A2DD-HP Boston Road LLP	Main Contractor	31 July 2024	37,267.47
	A2DD-HP Boston Road LLP	Main Contractor	05 September 2024	29,041.84
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	2,209.51
	SILVER DCC LIMITED	Employers Agent Fees	22 August 2024	2,103.45
	JONES LANG LASALLE LTD	Valuations	29 July 2024	2,500.00
	THE WHITE COMPANY (UK) LTD	Move In Gifts	27 August 2024	993.34
	A2DD-HP Boston Road LLP	Main Contractor	10 July 2024	27,581.36
	A2DD-HP Boston Road LLP	Main Contractor	31 July 2024	29,723.14
	A2DD-HP Boston Road LLP	Main Contractor	05 September 2024	23,162.68
	THINK BDW LIMITED	Digital Media	28 June 2024	2,618.92
	Simple Partners Ltd	Brochures	31 July 2024	2,500.00
Brooklands Blk D SO	EXEL CONSTRUCTION LIMITED	Minor Works (Spec Upgrade)	04 July 2024	45,900.65
Brooklands Blk B AR	WINCKWORTH SHERWOOD OFFICE	Legal Costs	28 August 2024	1,065.70
	EXEL CONSTRUCTION LIMITED	Main Contractor	10 July 2024	11,013.34
	EXEL CONSTRUCTION LIMITED	Main Contractor	28 August 2024	263,170.70
	PAUL BASHAM ASSOCIATES	Travel Plans	24 June 2024	2,125.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 July 2024	2,342.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	28 June 2024	960.00
	Kerry London Ltd	Minor Works (Spec Upgrade)	15 August 2024	4,704.00
	Greenmantle Ltd	Minor Works (Spec Upgrade)	30 June 2024	6,860.00
Elmsbrook (SR)	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	05 June 2024	3,810.92
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	05 July 2024	3,810.92
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	03 May 2024	3,810.92
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	02 August 2024	5,739.33
	EXEL CONSTRUCTION LIMITED	Main Contractor	18 July 2024	276,459.50
	EXEL CONSTRUCTION LIMITED	Main Contractor	29 July 2024	48,731.38
	Oakleaf Surveying Ltd	M & E Consultant	16 July 2024	3,950.80
Walker Associates Consulting Limited	Structural Engineer	31 May 2024	537.84	
Gibbs Crescent (SO)	SILVER DCC LIMITED	Employers Agent Fees	27 June 2024	2,417.38
	SILVER DCC LIMITED	Employers Agent Fees	30 July 2024	2,417.38
	SILVER DCC LIMITED	Employers Agent Fees	23 August 2024	2,417.38
	Bauwatch (UK) Ltd	Security	30 June 2024	1,408.74
	Bauwatch (UK) Ltd	Security	31 July 2024	5,048.66
	Bauwatch (UK) Ltd	Security	31 August 2024	3,281.63
	Bauwatch (UK) Ltd	Security	30 September 2024	3,175.77
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 June 2023	1,735.50
	OXFORD ARCHAEOLOGY LTD	Archaeology	31 May 2024	15,813.00
	OXFORD ARCHAEOLOGY LTD	Archaeology	12 September 2024	34,944.00
	Osney Marine Engineering	Utility bills (Dev team only)	05 July 2024	675.93
	SLR CONSULTING LIMITED	Ecology Assessor	30 June 2024	975.00
	PREMIER ENERGY SERVICES LTD	Services Engineer	28 June 2024	975.00
	London Pumps Ltd TA Pumpserv	Archaeology	27 June 2024	1,718.43
	SOUTHERN TESTING LABORATORIES	Site / Soil Investigation	31 July 2024	5,395.20
	SOUTHERN TESTING LABORATORIES	Site / Soil Investigation	31 July 2024	2,484.00
	Modebest Builders Ltd	Archaeology	01 July 2024	25,915.56
	Modebest Builders Ltd	Archaeology	31 July 2024	7,084.17
	Modebest Builders Ltd	Archaeology	31 July 2024	7,356.94
	Modebest Builders Ltd	Archaeology	08 July 2024	7,031.26
Modebest Builders Ltd	Archaeology	14 August 2024	17,926.47	
Gibbs Crescent (SR)	SILVER DCC LIMITED	Employers Agent Fees	27 June 2024	818.20
	SILVER DCC LIMITED	Employers Agent Fees	30 July 2024	818.20
	SILVER DCC LIMITED	Employers Agent Fees	23 August 2024	818.20
	Bauwatch (UK) Ltd	Security	30 June 2024	4,172.47
	Bauwatch (UK) Ltd	Security	31 August 2024	2,120.44
	Bauwatch (UK) Ltd	Security	30 September 2024	2,052.04
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 June 2023	587.40
	OXFORD ARCHAEOLOGY LTD	Archaeology	31 May 2024	10,218.00
	OXFORD ARCHAEOLOGY LTD	Archaeology	12 September 2024	22,579.20
	SLR CONSULTING LIMITED	Ecology Assessor	30 June 2024	630.00
	PREMIER ENERGY SERVICES LTD	Services Engineer	28 June 2024	630.00
	London Pumps Ltd TA Pumpserv	Archaeology	27 June 2024	1,110.38
	SOUTHERN TESTING LABORATORIES	Site / Soil Investigation	31 July 2024	2,071.20
	Modebest Builders Ltd	Archaeology	01 July 2024	16,745.45
	Modebest Builders Ltd	Archaeology	31 July 2024	2,283.88
	Modebest Builders Ltd	Archaeology	31 July 2024	4,751.87
Modebest Builders Ltd	Archaeology	08 July 2024	4,543.27	
Modebest Builders Ltd	Archaeology	14 August 2024	11,583.25	
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	CDM Co-ordinator	26 June 2024	1,200.00
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 July 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	17 June 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	14 August 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 September 2024	6,041.68
	HILL PARTNERSHIPS	Main Contractor	12 July 2024	1,062,034.48
	HILL PARTNERSHIPS	Main Contractor	14 August 2024	796,421.15
	HILL PARTNERSHIPS	Main Contractor	09 September 2024	502,241.30
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 May 2024	3,129.00
	Planet Art	Legal Costs	01 July 2024	12,000.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
	Wifinity Ltd	Printing Costs	09 September 2024	2,688.08
The Boulevard, Crawley AR	Elevate Everywhere Ltd	Minor Works (Spec Upgrade)	28 March 2024	7,721.32
	The West Metals	Minor Works (Spec Upgrade)	26 June 2024	4,896.00
	The West Metals	Minor Works (Spec Upgrade)	04 July 2024	4,608.00
	Kapok 88	Main Contractor	26 July 2024	44,193.00
The Boulevard, Crawley SO	Elevate Everywhere Ltd	Minor Works (Spec Upgrade)	28 March 2024	3,464.69
	The West Metals	Minor Works (Spec Upgrade)	20 June 2024	4,116.00
	Kapok 88	Main Contractor	26 July 2024	22,807.00
West King Street Block A (LAR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	24 July 2024	6,375.62
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 July 2024	6,417.60
	Elevate Everywhere Ltd	M & E Consultant	30 June 2024	43,574.40
	West King Street Renewal LLP	Main Contractor	23 August 2024	87,705.00
	West King Street Renewal LLP	Main Contractor	25 September 2024	43,852.50
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 August 2024	718.38
	Elevate Everywhere Ltd	M & E Consultant	29 August 2024	6,480.00
	West King Street Renewal LLP	Main Contractor	23 August 2024	40,597.97
	West King Street Renewal LLP	Main Contractor	25 September 2024	20,298.98
West King Street Block C (LAR)	SILVER DCC LIMITED	Clerk of Works	19 July 2024	653.91
	SILVER DCC LIMITED	Clerk of Works	29 August 2024	653.91
	SILVER DCC LIMITED	Clerk of Works	20 September 2024	653.90
	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	718.38
	SILVER DCC LIMITED	Employers Agent Fees	23 August 2024	718.38
	JONES LANG LASALLE LTD	Valuation	30 July 2024	4,200.00
	West King Street Renewal LLP	Main Contractor	23 August 2024	57,522.22
	West King Street Renewal LLP	Main Contractor	25 September 2024	28,761.11
West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	19 July 2024	1,317.02
	SILVER DCC LIMITED	Employers Agent Fees	23 August 2024	1,317.02
	West King Street Renewal LLP	Main Contractor	23 August 2024	71,677.90
	West King Street Renewal LLP	Main Contractor	25 September 2024	35,838.95
Western Av Starvin Marvin	SILVER DCC LIMITED	Minor Works (Spec Upgrade)	25 June 2024	1,680.00
Total Spend in Quarter 2				8,482,589.17