

A2Dominion Housing Group Ltd

Expenditure over £500 for the 2015-24 Affordable Homes Programme (Qtr 3 Oct 2024 – Dec 2024)

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)	
156 West End Lane (AR)	SILVER DCC LIMITED	Employers Agent Fees	18 October 2024	8,449.31	
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2024	8,664.56	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	25 September 2024	14,375.40	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	27 September 2024	2,648.40	
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	05 November 2024	1,465.92	
	JONES LANG LASALLE LTD	Valuation	29 August 2024	1,800.00	
	Astir Developments Ltd	Main Contractor	10 October 2024	409,498.34	
	Astir Developments Ltd	Main Contractor	12 November 2024	205,782.14	
Astir Developments Ltd	Main Contractor	09 December 2024	89,720.62		
156 West End Lane (IR)	SILVER DCC LIMITED	Employers Agent Fees	18 October 2024	6,701.60	
	Astir Developments Ltd	Main Contractor	10 October 2024	72,567.21	
	Astir Developments Ltd	Main Contractor	12 November 2024	36,466.67	
	Astir Developments Ltd	Main Contractor	09 December 2024	15,899.39	
156 West End Lane (SO)	SILVER DCC LIMITED	Employers Agent Fees	18 October 2024	1,815.18	
	Astir Developments Ltd	Main Contractor	10 October 2024	18,350.89	
	Astir Developments Ltd	Main Contractor	12 November 2024	9,221.73	
	Astir Developments Ltd	Main Contractor	09 December 2024	4,020.66	
	SHARE TO BUY LTD	Digital Media	27 November 2024	2,417.53	
	SHARE TO BUY LTD	Advertising	14 August 2024	582.92	
	SMART MEDIA LTD	Digital Media	18 December 2024	2,092.26	
	Bradley Dyer Raw Ltd	Brochures	24 July 2024	795.00	
Bell Road SO	RIGHTMOVE GROUP LTD	Digital Media	31 May 2024	4,650.00	
	RIGHTMOVE GROUP LTD	Digital Media	28 June 2024	4,690.00	
	RIGHTMOVE GROUP LTD	Digital Media	30 August 2024	2,213.21	
	RIGHTMOVE GROUP LTD	Digital Media	30 September 2024	3,270.00	
	RIGHTMOVE GROUP LTD	Digital Media	31 October 2024	3,270.00	
	RIGHTMOVE GROUP LTD	Digital Media	22 November 2024	3,710.00	
	RIGHTMOVE GROUP LTD	Digital Media	29 November 2024	3,270.00	
	ZOOPLA LTD	Digital Media	01 December 2024	1,074.00	
	ZOOPLA LTD	Digital Media	30 November 2024	500.00	
	ZOOPLA LTD	Digital Media	01 November 2024	2,113.35	
	TRIPLE M LTD	Running Costs	30 September 2024	1,400.00	
	TRIPLE M LTD	Running Costs	31 October 2024	1,400.00	
	TRIPLE M LTD	Running Costs	30 November 2024	1,625.00	
	THINK BDW LIMITED	Digital Media	31 May 2024	3,840.00	
	THINK BDW LIMITED	Digital Media	31 July 2024	2,760.00	
	THINK BDW LIMITED	Digital Media	30 August 2024	2,760.00	
	THINK BDW LIMITED	Digital Media	30 September 2024	2,760.00	
	THINK BDW LIMITED	Digital Media	31 October 2024	2,760.00	
	THINK BDW LIMITED	Digital Media	29 November 2024	2,760.00	
	Reade Signs Limited	Display Materials/Signage	05 April 2024	2,005.00	
	SHARE TO BUY LTD	Digital Media	31 August 2024	2,530.00	
	SHARE TO BUY LTD	Advertising	14 August 2024	582.91	
	MALCOLM WEBB ASSOC LTD(MWA)	Advertising	29 November 2024	731.25	
	SMART MEDIA LTD	Digital Media	18 December 2024	2,092.26	
	KINGSBURY PRESS LTD	Brochures	28 August 2024	9,137.00	
	TRANSPORT PLANNING PRACTICE	Travel Plans	27 September 2024	1,500.00	
	Chapter 9 Design Ltd	Marketing Suite and Showhome	01 October 2024	7,256.00	
	Chapter 9 Design Ltd	Marketing Suite and Showhome	01 October 2024	5,093.00	
	Bicester Exemplar Ph3 AR	SILVER DCC LIMITED	Clerk of Works	19 July 2024	3,173.26
		SILVER DCC LIMITED	Clerk of Works	22 August 2024	3,173.26
		SILVER DCC LIMITED	Clerk of Works	28 November 2024	3,173.26
		SILVER DCC LIMITED	Employers Agent Fees	30 October 2024	1,296.00
		SILVER DCC LIMITED	Employers Agent Fees	18 October 2024	3,710.23
SILVER DCC LIMITED		Employers Agent Fees	22 November 2024	3,710.23	
ELMSBROOK (CREST A2D) LLP		Minor Works (Spec Upgrade)	14 October 2024	6,522.00	
London Pumps Ltd TA Pumpserv		Main Contractor	30 August 2024	26,964.03	
London Pumps Ltd TA Pumpserv		Minor Works (Spec Upgrade)	14 November 2024	5,760.00	
London Pumps Ltd TA Pumpserv		Minor Works (Spec Upgrade)	28 November 2024	7,200.60	
London Pumps Ltd TA Pumpserv		Minor Works (Spec Upgrade)	28 November 2024	4,047.60	
TECHNICAL & DEVELOPMENT SER		Minor Works (Spec Upgrade)	23 December 2024	735.00	
Drain Technology UK Ltd		M & E Consultant	19 April 2024	6,126.84	
Boston Rd Phase 1 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	30 September 2024	1,689.31	
Boston Rd Phase 1 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	30 September 2024	2,200.00	
	THINK BDW LIMITED	Digital Media	31 October 2024	872.72	
	SHARE TO BUY LTD	Advertising	14 August 2024	582.92	

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Boston Rd Phase 2 (LAR) S73	SILVER DCC LIMITED	Employers Agent Fees	30 September 2024	2,259.18
	A2DD-HP Boston Road LLP	Main Contractor	21 October 2024	87,262.34
Boston Rd Phase 2 (SO) S73	SILVER DCC LIMITED	Employers Agent Fees	30 September 2024	2,268.69
	THE WHITE COMPANY (UK) LTD	Move In Gifts	26 November 2024	1,028.34
	A2DD-HP Boston Road LLP	Main Contractor	21 October 2024	65,803.26
	CLASSIC FOLIOS LIMITED	Sales Stationery	16 August 2024	1,950.20
	THINK BDW LIMITED	Digital Media	31 May 2024	1,470.00
	THINK BDW LIMITED	Digital Media	31 July 2024	1,920.00
	THINK BDW LIMITED	Digital Media	30 August 2024	1,920.00
	THINK BDW LIMITED	Digital Media	30 September 2024	1,920.00
	SHARE TO BUY LTD	Digital Media	31 August 2024	819.72
	SHARE TO BUY LTD	Digital Media	30 September 2024	2,045.28
	RUTHERFORD PROJ (LDN) LTD.	Planning Consultant	09 October 2024	900.00
SMART MEDIA LTD	Digital Media	18 December 2024	2,092.26	
Brooklands Blk B AR	EXEL CONSTRUCTION LIMITED	Main Contractor	25 September 2024	295,083.70
	EXEL CONSTRUCTION LIMITED	Main Contractor	30 October 2024	439,875.60
	EXEL CONSTRUCTION LIMITED	Main Contractor	28 November 2024	459,974.00
	BRETT GARDNER	Valuation	14 October 2024	550.00
	PAUL BASHAM ASSOCIATES	Travel Plans	30 September 2024	2,590.84
	HUNTERS & PARTNERS LTD	Employers Agent Fees	23 October 2024	11,718.75
	HUNTERS & PARTNERS LTD	Employers Agent Fees	28 November 2024	5,000.00
	HUNTERS & PARTNERS LTD	Employers Agent Fees	23 December 2024	5,000.00
	Greenmantle Ltd	Minor Works (Spec Upgrade)	31 August 2024	7,164.00
	CALFORD SEADEN LLP	Civil Engineer	31 July 2024	750.00
	Synergy Building Services Solutions Ltd	M & E Consultant	09 September 2024	8,750.00
MD INSURANCE SERVICES	Minor Works (Spec Upgrade)	22 October 2024	54,886.78	
Elmsbrook (SR)	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 October 2024	3,434.21
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	04 September 2024	3,810.92
	CONNELLS	Valuation	24 July 2024	1,120.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	28 February 2023	524.50
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 March 2023	571.50
	DEVONSHIRE SOLICITORS LLP	Legal Costs	24 July 2024	997.00
	CSG Design Ltd	M & E Consultant	31 May 2024	1,660.00
	Stantec UK Limited	Planning Consultant	29 August 2024	1,328.00
SMARTER SERVICES LTD	Landscaping and Maintenance	30 August 2024	2,735.68	
Gibbs Crescent (SO)	Bauwatch (UK) Ltd	Security	31 October 2024	3,281.63
	Bauwatch (UK) Ltd	Security	30 November 2024	3,175.77
	Spirit Energy	Minor Works (Spec Upgrade)	24 October 2024	27,478.12
	Osney Marine Engineering	Minor Works (Spec Upgrade)	05 October 2024	724.97
	Osney Marine Engineering	Minor Works (Spec Upgrade)	06 November 2024	4,335.97
	PREMIER ENERGY SERVICES LTD	Planning Architect	02 October 2024	7,144.31
	SSE POWER DISTRIBUTION PLC	Archaeology	02 October 2024	26,276.87
	Modebest Builders Ltd	Archaeology	24 October 2024	1,919.18
	Modebest Builders Ltd	Civil Engineer	28 October 2024	1,609.00
	Modebest Builders Ltd	Services Engineer	30 August 2024	1,299.00
	Modebest Builders Ltd	Services Engineer	30 September 2024	1,056.00
Modebest Builders Ltd	Services Engineer	06 September 2024	872.30	
Gibbs Crescent (SR)	Bauwatch (UK) Ltd	Security	31 October 2024	2,120.44
	Bauwatch (UK) Ltd	Security	30 November 2024	2,052.04
	Spirit Energy	Minor Works (Spec Upgrade)	24 October 2024	17,754.49
	Osney Marine Engineering	Minor Works (Spec Upgrade)	05 October 2024	621.27
	Osney Marine Engineering	Minor Works (Spec Upgrade)	06 November 2024	2,801.70
	PREMIER ENERGY SERVICES LTD	Archaeology	02 October 2024	4,616.33
	SSE POWER DISTRIBUTION PLC	Archaeology	02 October 2024	16,978.91
	Modebest Builders Ltd	Archaeology	24 October 2024	2,522.26
	Modebest Builders Ltd	Archaeology	24 October 2024	1,240.08
	Modebest Builders Ltd	Civil Engineer	28 October 2024	1,039.20
	Modebest Builders Ltd	Services Engineer	30 August 2024	840.07
	Modebest Builders Ltd	Services Engineer	30 September 2024	1,733.88
	Modebest Builders Ltd	Services Engineer	06 September 2024	563.64
Ivy Lane Phase 1	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 October 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	15 November 2024	6,041.68
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	13 December 2024	75,502.50
	JOHN ROWAN & PARTNERS LLP	Employers Agent Fees	16 December 2024	6,041.68
	HILL PARTNERSHIPS	Main Contractor	11 October 2024	630,841.34
	HILL PARTNERSHIPS	Main Contractor	18 November 2024	587,536.17
	HILL PARTNERSHIPS	Main Contractor	11 December 2024	549,392.08
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 November 2023	3,607.20
	DEVONSHIRE SOLICITORS LLP	Legal Costs	31 July 2024	2,243.40
	DEVONSHIRE SOLICITORS LLP	Legal Costs	24 June 2024	2,889.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	30 August 2024	1,200.00
	DEVONSHIRE SOLICITORS LLP	Legal Costs	29 November 2024	3,568.80
	Planet Art	Legal Costs	07 October 2024	12,000.00

Scheme	Supplier	Description of Expenditure	Transaction Date	Value (£)
The Boulevard, Crawley AR	PAUL BASHAM ASSOCIATES	Travel Plans	30 September 2024	900.00
The Boulevard, Crawley SO	PAUL BASHAM ASSOCIATES	Travel Plans	30 September 2024	900.00
West King Street Block A (LAR)	SILVER DCC LIMITED	Employers Agent Fees	29 October 2024	862.06
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 September 2024	11,635.20
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 September 2024	3,541.80
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	26 September 2024	5,960.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	01 October 2024	9,474.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 November 2024	3,744.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 December 2024	3,603.85
	Elevate Everywhere Ltd	Main Contractor	17 October 2024	43,852.50
	Elevate Everywhere Ltd	Main Contractor	21 November 2024	35,838.95
	West King Street Renewal LLP	Main Contractor	21 November 2024	43,852.50
	West King Street Renewal LLP	Main Contractor	17 December 2024	43,852.50
	West King Street Renewal LLP	Energy Assessor / SAP Calcs	28 October 2024	2,624.83
	West King Street Renewal LLP	Energy Assessor / SAP Calcs	28 November 2024	1,584.58
West King Street Block A (SO)	SILVER DCC LIMITED	Employers Agent Fees	29 October 2024	1,436.76
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2024	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 November 2024	1,634.00
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 December 2024	1,573.11
	Elevate Everywhere Ltd	Main Contractor	17 October 2024	20,298.98
	Elevate Everywhere Ltd	Main Contractor	21 November 2024	56,137.91
	West King Street Renewal LLP	Main Contractor	21 November 2024	20,298.96
	West King Street Renewal LLP	Main Contractor	12 December 2024	20,298.96
	West King Street Renewal LLP	Energy Assessor / SAP Calcs	28 October 2024	1,145.76
	West King Street Renewal LLP	Energy Assessor / SAP Calcs	28 November 2024	691.68
	London Pumps Ltd TA Pumpserv	Planning Architect	14 November 2024	534.50
London Pumps Ltd TA Pumpserv	Planning Architect	21 November 2024	575.68	
West King Street Block C (LAR)	SILVER DCC LIMITED	Clerk of Works	29 October 2024	653.91
	SILVER DCC LIMITED	Employers Agent Fees	29 October 2024	1,436.76
	SILVER DCC LIMITED	Employers Agent Fees	22 November 2024	718.38
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	18 November 2024	8,024.40
	WINCKWORTH SHERWOOD OFFICE	Legal Costs	16 December 2024	7,722.54
	Elevate Everywhere Ltd	Main Contractor	17 October 2024	229,785.47
	Elevate Everywhere Ltd	Main Contractor	21 November 2024	20,298.96
	West King Street Renewal LLP	Main Contractor	21 November 2024	28,761.11
	West King Street Renewal LLP	Main Contractor	17 December 2024	28,761.11
	West King Street Renewal LLP	Structural Engineer	28 November 2024	3,156.00
	West King Street Renewal LLP	Energy Assessor / SAP Calcs	28 October 2024	5,624.64
	West King Street Renewal LLP	Energy Assessor / SAP Calcs	28 November 2024	3,395.52
	LONDON BOROUGH OF HAMMERSMITH & I	Legal Costs	21 November 2024	1,064.66
	West King Street Block D (SO)	SILVER DCC LIMITED	Employers Agent Fees	29 October 2024
SILVER DCC LIMITED		Employers Agent Fees	22 November 2024	1,317.02
WINCKWORTH SHERWOOD OFFICE		Legal Costs	18 November 2024	3,418.00
WINCKWORTH SHERWOOD OFFICE		Legal Costs	16 December 2024	3,289.23
WINCKWORTH SHERWOOD OFFICE		Legal Fees	14 November 2024	720.00
Elevate Everywhere Ltd		Main Contractor	17 October 2024	35,838.95
Elevate Everywhere Ltd		Main Contractor	21 November 2024	35,838.95
West King Street Renewal LLP		Main Contractor	12 December 2024	35,838.95
West King Street Renewal LLP		Structural Engineer	28 November 2024	1,800.00
West King Street Renewal LLP		Energy Assessor / SAP Calcs	28 October 2024	2,395.68
West King Street Renewal LLP		Energy Assessor / SAP Calcs	28 November 2024	1,446.24
Western Av Starvin Marvin	EXEL CONSTRUCTION LIMITED	Marketing Suite and Showhome	13 December 2024	1,500.00
	Reade Signs Limited	Hoarding	30 September 2024	4,300.00
Total Spend in Quarter 3				5,265,790.23