



Catalyst Housing Limited

Expenditure over £500 on the 2011-15 and 2015-18 Affordable Homes Programme (for the 3 months October to December 2016)

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Burnt Oak Broadway	OWEN WHITE SOLICITORS	30/06/2016	907.20	Legals Acquisition
Burnt Oak Broadway	OWEN WHITE SOLICITORS	28/09/2016	3,158.40	Legals Acquisition
Burnt Oak Broadway	OWEN WHITE SOLICITORS	24/10/2016	5,421.60	Legals Acquisition
Dickens Yard SO	PRP ARCHITECTS	31/10/2016	5,951.40	Employers Agent Fees & Expens
High Road Whetstone	ALLENBUILD LTD	13/10/2016	250,072.18	Works New Build
High Road Whetstone	ALLENBUILD LTD	16/11/2016	469,770.70	Works New Build
High Road Whetstone	ALLENBUILD LTD	19/12/2016	526,568.76	Works New Build
High Road Whetstone	MIL (UK) LIMITED	28/09/2016	5,406.09	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	28/10/2016	5,406.09	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	28/11/2016	5,406.09	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	30/11/2016	5,480.79	L & A Damages
High Road Whetstone	PRP ARCHITECTS	31/10/2016	2,375.44	Employers Agent Fees & Expens
High Road Whetstone	PRP ARCHITECTS	30/11/2016	10,112.78	Employers Agent Fees & Expens
First Central	BIKEWORKS	06/10/2016	763.83	On Costs Other
First Central	WINCKWORTH SHERWOOD	30/04/2016	2,793.90	Legals Acquisition
First Central	WINCKWORTH SHERWOOD	01/07/2016	18,551.62	Legals Acquisition
Grafton Street	BAILY GARNER	29/11/2016	5,024.48	Employers Agent Fees & Expens
Dee Park Phase 2b	WINCKWORTH SHERWOOD	26/10/2016	687,500.00	Acquisition Land