



**Catalyst
Housing**

Catalyst Housing Limited

Expenditure over £500 on the 2011-15 and 2015-18 Affordable Homes Programme (for the 3 months January to March 2017)

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Burnt Oak Broadway	PRP ARCHITECTS	30/12/2016	10,000.00	Employers Agent Fees & Expens
Burnt Oak Broadway	OWEN WHITE SOLICITORS	30/01/2017	4,456.80	Legals Acquisition
Burnt Oak Broadway	CLUTTONS LLP	28/07/2016	1,560.00	Valuation
Burnt Oak Broadway	RYDON CONSTRUCTION LTD	16/01/2017	43,373.89	Works New Build
Burnt Oak Broadway	RYDON CONSTRUCTION LTD	02/02/2017	115,877.94	Works New Build
Burnt Oak Broadway	RYDON CONSTRUCTION LTD	24/02/2017	95,750.55	Works New Build
Burnt Oak Broadway	RYDON CONSTRUCTION LTD	17/03/2017	139,554.84	Works New Build
Dickens Yard SO	AINSWORTH & PARKINSON LTD	12/01/2017	565.39	Design Costs
Dickens Yard SO	AINSWORTH & PARKINSON LTD	31/01/2017	900.00	Digital Marketing/Websites/Email Costs
Dickens Yard SO	ARTHOUSE ADVERTISING PHOTOGRAPHY LTD	30/11/2016	895.20	Photography Costs
Dickens Yard SO	PRP ARCHITECTS	31/01/2017	17,854.20	Employers Agent Fees & Expens
Dickens Yard SO	SKYLINE CG LTD	24/08/2016	1,152.00	Photography Costs
Dickens Yard SO	SKYLINE CG LTD	01/12/2016	2,202.00	Photography Costs
Dickens Yard SO	ST GEORGE WEST LONDON LIMITED	30/01/2017	9,309,475.00	Works New Build
High Road Whetstone	AINSWORTH & PARKINSON LTD	30/11/2016	1,260.00	Site Signage & Hoarding Costs
High Road Whetstone	ALLENBUILD LTD	18/01/2017	520,363.78	Works New Build
High Road Whetstone	ALLENBUILD LTD	14/02/2017	531,694.07	Works New Build
High Road Whetstone	ALLENBUILD LTD	14/03/2017	573,449.75	Works New Build
High Road Whetstone	MIL (UK) LIMITED	28/12/2016	5,480.79	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	27/01/2017	5,480.79	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	25/02/2017	6,072.73	L & A Damages
High Road Whetstone	PRP ARCHITECTS	31/01/2017	2,375.44	Employers Agent Fees & Expens
High Road Whetstone	PRP ARCHITECTS	28/02/2017	10,112.78	Employers Agent Fees & Expens
High Road Whetstone	SIGNAGE & PRINT SOLUTIONS	20/12/2016	6,720.00	Site Signage & Hoarding Costs
High Road Whetstone	TROWERS + HAMLINS	06/12/2016	1,200.00	Legals Acquisition
High Road Whetstone	TROWERS + HAMLINS	14/02/2017	1,270.93	Legals Acquisition
High Road Whetstone	TROWERS + HAMLINS	15/02/2017	5,144.39	Legals Acquisition
First Central	COUCHPERRYWILKES	31/08/2016	1,883.53	Works Meanwhile
South Kilburn - Ely Court	LONDON BOROUGH OF BRENT	15/03/2017	6,989.20	Acquisition Section 106
South Kilburn - Ely Court	LONDON BOROUGH OF BRENT	15/03/2017	7,095.10	Acquisition Section 106
South Kilburn - Hicks Bolton	COUCHPERRYWILKES	31/01/2017	513.83	Consultancy Fees
South Kilburn - Hicks Bolton	LONDON BOROUGH OF BRENT	15/03/2017	24,310.33	Acquisition Section 106
South Kilburn - Hicks Bolton	LONDON BOROUGH OF BRENT	15/03/2017	24,678.65	Acquisition Section 106
South Kilburn - Hicks Bolton	WINCKWORTH SHERWOOD	01/02/2017	524.24	Acquisition Section 106
South Kilburn - Hicks Bolton	WINCKWORTH SHERWOOD	01/02/2017	524.24	Acquisition Section 106
Grafton Street	BAILY GARNER	30/01/2017	2,009.78	Employers Agent Fees & Expens
Berryfields Phase 3	MARTIN GRANT HOMES LTD	23/02/2017	14,900.92	Works New Build
Berryfields Phase 3	MARTIN GRANT HOMES LTD	23/02/2017	5,824.74	Works New Build
Berryfields Phase 3	MARTIN GRANT HOMES LTD	23/02/2017	1,142.15	Works New Build
Berryfields Phase 3	MARTIN GRANT HOMES LTD	23/02/2017	1,161.30	Works New Build
Bedfont Lane	SILVER DCC LIMITED	21/10/2016	2,161.11	Employers Agent Fees & Expens