



Catalyst Housing Limited

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

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Abingdon Road, Drayton	MILLER HOMES LTD	31/03/2017	437,579.00	Works New Build
Abingdon Road, Drayton	MILLER HOMES LTD	28/04/2017	194,671.00	Works New Build
Abingdon Road, Drayton	MILLER HOMES LTD	26/05/2017	57,649.00	Works New Build
Abingdon Road, Drayton	UPTON MCGOUGAN LTD	28/04/2017	3,402.00	Employers Agent Fees & Expens
Abingdon Road, Steventon	MILLER HOMES LTD	31/03/2017	209,261.00	Works New Build
Abingdon Road, Steventon	MILLER HOMES LTD	28/04/2017	47,467.00	Works New Build
Abingdon Road, Steventon	MILLER HOMES LTD	26/05/2017	144,855.00	Works New Build
Abingdon Road, Steventon	UPTON MCGOUGAN LTD	28/04/2017	2,884.20	Employers Agent Fees & Expens
Arborfield	CREST NICHOLSON OPERATIONS LTD	13/04/2017	139,109.29	Works New Build
Arborfield	CREST NICHOLSON OPERATIONS LTD	15/06/2017	398,214.37	Works New Build
Arborfield	HASLAM'S CHARTERED SURVEYORS	25/04/2017	600.00	Valuation
Arborfield	SILVER DCC LIMITED	01/04/2017	2,034.00	Employers Agent Fees & Expens
Arborfield	SILVER DCC LIMITED	03/05/2017	2,034.00	Employers Agent Fees & Expens
Arborfield	WINCKWORTH SHERWOOD	30/03/2017	14,440.89	Legals Acquisition
Arborfield	WINCKWORTH SHERWOOD	15/05/2017	478,532.50	Works New Build
Berryfields	CHURCHILL HUI	15/03/2017	6,125.00	Employers Agent Fees & Expens
Berryfields	CHURCHILL HUI	13/06/2017	6,125.00	Employers Agent Fees & Expens
Berryfields	MARTIN GRANT HOMES LTD	07/04/2017	98,346.88	Works New Build
Berryfields	MARTIN GRANT HOMES LTD	07/04/2017	4,803.89	Works New Build
Berryfields	WINCKWORTH SHERWOOD	10/05/2017	170,100.00	Acquisition Land
Berryfields	WINCKWORTH SHERWOOD	10/05/2017	500,256.00	Works New Build
Brewers Hill	CENTRAL BEDFORDSHIRE COUNCIL	21/03/2017	2,314.22	Consultancy Fees
Brewers Hill	HEDC LIMITED	23/03/2017	1,900.56	Consultancy Fees
Brewers Hill	LEVITT BERNSTEIN ASSOCIATES	31/05/2017	4,054.52	Consultancy Fees
Brewers Hill	PRP ARCHITECTS	28/04/2017	1,677.56	Consultancy Fees
Brewers Hill	PS ENVIRONMENTAL MANAGEMENT LTD	16/05/2017	823.57	Consultancy Fees
Dickens Yard SO	PRP ARCHITECTS	31/05/2017	11,902.80	Employers Agent Fees & Expens
Downsview	WINCKWORTH SHERWOOD	29/03/2017	3,223.86	Legals Acquisition
Downsview	WINCKWORTH SHERWOOD	27/04/2017	900.00	Legals Acquisition
Downsview	WINCKWORTH SHERWOOD	06/06/2017	913,830.74	Works New Build
Havelock	BOUYGUES UK LTD	07/04/2017	2,945.51	Works New Build
Havelock	BOUYGUES UK LTD	07/04/2017	359,868.72	Works New Build
Havelock	BOUYGUES UK LTD	10/05/2017	471,236.17	Works New Build
Havelock	BOUYGUES UK LTD	08/06/2017	452,875.91	Works New Build
Havelock	IRELAND ALBRECHT LTD	31/03/2017	687.29	Consultancy Fees
Havelock	SILVER DCC LIMITED	19/04/2017	1,276.82	Employers Agent Fees & Expens
Havelock	SILVER DCC LIMITED	19/04/2017	3,918.75	Employers Agent Fees & Expens

Havelock	SILVER DCC LIMITED	11/05/2017	1,567.51	Employers Agent Fees & Expens
Havelock	SILVER DCC LIMITED	11/05/2017	1,704.67	Employers Agent Fees & Expens
Havelock	SILVER DCC LIMITED	13/06/2017	1,684.41	Employers Agent Fees & Expens
Havelock	SILVER DCC LIMITED	13/06/2017	2,383.96	Employers Agent Fees & Expens
Havelock	TLT SOLICITORS	31/03/2017	910.00	Legals Acquisition
High Road Whetstone	ALLENBUILD LTD	26/04/2017	649,326.14	Works New Build
High Road Whetstone	ALLENBUILD LTD	19/05/2017	688,689.54	Works New Build
High Road Whetstone	MIL (UK) LIMITED	18/04/2017	6,072.73	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	18/04/2017	6,072.73	L & A Damages
High Road Whetstone	MIL (UK) LIMITED	23/05/2017	6,072.73	L & A Damages
High Road Whetstone	PRP ARCHITECTS	28/04/2017	2,375.44	Employers Agent Fees & Expens
High Road Whetstone	PRP ARCHITECTS	31/05/2017	10,112.78	Employers Agent Fees & Expens
High Road, Finchley	BK NOLTE CONTRACTS LIMITED	24/03/2017	7,543.84	Works New Build
High Road, Finchley	BK NOLTE CONTRACTS LIMITED	03/05/2017	21,601.30	Works New Build
High Road, Finchley	BK NOLTE CONTRACTS LIMITED	31/05/2017	19,163.67	Works New Build
High Road, Finchley	BOSS METALS LIMITED	20/04/2017	7,025.81	Works New Build
High Road, Finchley	CSM CARPETS & FLOORING LTD	28/04/2017	15,667.90	Works New Build
High Road, Finchley	CSM CARPETS & FLOORING LTD	31/05/2017	11,302.80	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	640.00	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	819.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	1,035.00	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	825.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/04/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	19/05/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	31/05/2017	1,321.00	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	31/05/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	31/05/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	31/05/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	31/05/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	31/05/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	819.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	819.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DRAKS INTERIOR DOOR SYSTEM LTD	12/06/2017	807.40	Works New Build
High Road, Finchley	DURABLE CONTRACTS (ROOFING) LIMITED	16/05/2017	24,022.20	Works New Build
High Road, Finchley	EDEN FACADES	03/03/2017	2,341.40	Works New Build
High Road, Finchley	EDEN FACADES	24/03/2017	1,469.81	Works New Build
High Road, Finchley	EDWARDS SURFACING	31/03/2017	2,328.26	Works New Build
High Road, Finchley	EXTREME SCAFFOLDING SERVICES LIMITED	26/04/2017	4,650.95	Works New Build
High Road, Finchley	FOCUS FURNISHING	24/04/2017	8,646.00	On Costs Other
High Road, Finchley	HOBDELL	21/03/2017	6,130.54	Works New Build
High Road, Finchley	HOBDELL	15/05/2017	14,000.53	Works New Build
High Road, Finchley	JEFFERSON SHEARD ARCHITECTS LTD	31/03/2017	900.00	Architects Fees & Expenses
High Road, Finchley	KG FACADES	22/03/2017	5,372.00	Works New Build
High Road, Finchley	KRISPAR REPAIRS & MAINTENANCE	23/01/2017	7,297.34	Works New Build

High Road, Finchley	KRISPAR REPAIRS & MAINTENANCE	24/02/2017	8,474.03	Works New Build
High Road, Finchley	KRISPAR REPAIRS & MAINTENANCE	13/04/2017	558.11	Works New Build
High Road, Finchley	NETWORK INTERIORS LTD	15/03/2017	8,371.71	Works New Build
High Road, Finchley	OCTAGON CONTRACT SERVICES LTD	15/03/2017	1,470.68	Works New Build
High Road, Finchley	OCTAGON LTD	15/03/2017	1,470.68	Works New Build
High Road, Finchley	OPUS ENERGY LTD	15/05/2017	1,500.42	On Costs Other
High Road, Finchley	PARR GROUP	05/04/2017	28,470.52	Works New Build
High Road, Finchley	PARR GROUP	02/05/2017	167,753.48	Works New Build
High Road, Finchley	SPECTRUM ACCOUSTIC CONSULTANTS	30/04/2017	1,138.55	Consultancy Fees
High Road, Finchley	STACK LONDON LTD	31/03/2017	126,594.87	Works New Build
High Road, Finchley	STACK LONDON LTD	31/03/2017	20,315.36	Works New Build
High Road, Finchley	STACK LONDON LTD	30/04/2017	16,184.75	Works New Build
High Road, Finchley	STACK LONDON LTD	30/04/2017	85,530.06	Works New Build
High Road, Finchley	STACK LONDON LTD	15/05/2017	5,860.20	Works New Build
High Road, Finchley	STACK LONDON LTD	31/05/2017	89,787.34	Works New Build
High Road, Finchley	THE SYMPHONY GROUP PLC	26/04/2017	669.70	Works New Build
High Road, Finchley	WALDECK ASSOCIATES LTD	05/06/2017	759.04	Consultancy Fees
RAF Stanbridge	AK CARPENTRY SERVICES LTD	28/03/2017	2,973.89	Works New Build
RAF Stanbridge	AK CARPENTRY SERVICES LTD	06/04/2017	531.97	Works New Build
RAF Stanbridge	AK CARPENTRY SERVICES LTD	03/05/2017	531.97	Works New Build
RAF Stanbridge	AK CARPENTRY SERVICES LTD	31/05/2017	3,116.30	Works New Build
RAF Stanbridge	ASHBY DESIGN LTD	11/04/2017	1,369.23	Works New Build
RAF Stanbridge	ASHBY DESIGN LTD	12/06/2017	2,649.66	Works New Build
RAF Stanbridge	EXTREME SCAFFOLDING SERVICES LIMITED	16/03/2017	8,487.97	Works New Build
RAF Stanbridge	EXTREME SCAFFOLDING SERVICES LIMITED	28/04/2017	3,828.28	Works New Build
RAF Stanbridge	EXTREME SCAFFOLDING SERVICES LIMITED	31/05/2017	2,906.15	Works New Build
RAF Stanbridge	FACTOR 21	13/04/2017	636.29	Works New Build
RAF Stanbridge	FACTOR 21	24/04/2017	636.29	Works New Build
RAF Stanbridge	FACTOR 21	08/05/2017	642.66	Works New Build
RAF Stanbridge	LIGHTHOUSE SURVEYORS LTD	23/05/2017	1,032.60	On Costs Other
RAF Stanbridge	MATERIALS MOVEMENT LTD	17/03/2017	63,804.45	Works New Build
RAF Stanbridge	MATERIALS MOVEMENT LTD	28/04/2017	63,288.15	Works New Build
RAF Stanbridge	MATERIALS MOVEMENT LTD	31/05/2017	87,122.66	Works New Build
RAF Stanbridge	PDR ROOFING LTD	27/03/2017	3,851.19	Works New Build
RAF Stanbridge	PDR ROOFING LTD	26/05/2017	2,051.81	Works New Build
RAF Stanbridge	PS ENVIRONMENTAL MANAGEMENT LTD	31/03/2017	530.76	Works New Build
RAF Stanbridge	PS ENVIRONMENTAL MANAGEMENT LTD	28/04/2017	2,318.81	Works New Build
RAF Stanbridge	PS ENVIRONMENTAL MANAGEMENT LTD	31/05/2017	3,082.11	Works New Build
RAF Stanbridge	RC BRICKWORK & BUILDING LTD	31/03/2017	5,677.70	Works New Build
RAF Stanbridge	RC BRICKWORK & BUILDING LTD	15/04/2017	5,433.83	Works New Build
RAF Stanbridge	RC BRICKWORK & BUILDING LTD	15/05/2017	4,418.00	Works New Build
RAF Stanbridge	RC BRICKWORK & BUILDING LTD	15/05/2017	7,667.61	Works New Build
RAF Stanbridge	RODDY & REID CONSTRUCTION LTD	31/03/2017	38,253.77	Works New Build
RAF Stanbridge	RODDY & REID CONSTRUCTION LTD	31/03/2017	100,707.96	Works New Build
RAF Stanbridge	RODDY & REID CONSTRUCTION LTD	30/04/2017	32,498.66	Works New Build
RAF Stanbridge	RODDY & REID CONSTRUCTION LTD	30/05/2017	23,012.41	Works New Build
RAF Stanbridge	RODDY & REID CONSTRUCTION LTD	31/05/2017	35,646.47	Works New Build
RAF Stanbridge	ROSS MILLER PILING LTD	22/05/2017	4,221.98	Works New Build
RAF Stanbridge	ROSS MILLER PILING LTD	22/05/2017	4,864.92	Works New Build
RAF Stanbridge	ROSS MILLER PILING LTD	22/05/2017	4,864.91	Works New Build
RAF Stanbridge	ROSS MILLER PILING LTD	03/06/2017	18,594.46	Works New Build

RAF Stanbridge	SILVER DCC LIMITED	31/03/2017	9,293.41	Employers Agent Fees & Expens
RAF Stanbridge	SILVER DCC LIMITED	15/05/2017	3,097.80	Employers Agent Fees & Expens
RAF Stanbridge	SILVER DCC LIMITED	23/05/2017	3,097.80	Employers Agent Fees & Expens
RAF Stanbridge	SILVER DCC LIMITED	15/06/2017	3,097.80	Employers Agent Fees & Expens
RAF Stanbridge	STACK LONDON LTD	31/03/2017	14,324.25	Planning Fees
RAF Stanbridge	STACK LONDON LTD	31/03/2017	21,068.65	Works New Build
RAF Stanbridge	STACK LONDON LTD	30/04/2017	8,585.97	Planning Fees
RAF Stanbridge	STACK LONDON LTD	30/04/2017	41,960.72	Works New Build
RAF Stanbridge	STACK LONDON LTD	31/05/2017	76,014.30	Planning Fees
RAF Stanbridge	UPTON MCGOUGAN LTD	11/04/2017	1,827.70	Works New Build
RAF Stanbridge	Venture Construction	21/03/2017	960.00	On Costs Other
RAF Stanbridge	Venture Construction	25/04/2017	960.00	On Costs Other
RAF Stanbridge	Venture Construction	03/05/2017	947.60	On Costs Other
RAF Stanbridge	WINCKWORTH SHERWOOD	28/02/2017	3,758.45	Legals Acquisition
Sidney House	CB RICHARD ELLIS	15/06/2017	4,537.97	Consultancy Fees
Sidney House	CBA TREES	30/05/2017	696.00	Consultancy Fees
Sidney House	CURTIN&CO	30/04/2017	6,888.68	Consultancy Fees
Sidney House	FREEHOLD MANAGERS (NOMINEES)LT	30/04/2017	825.60	Site Security
Sidney House	RFA SECURITY SERVICES LTD	31/03/2017	799.80	Site Security
Sidney House	RFA SECURITY SERVICES LTD	31/05/2017	825.60	Site Security
Sidney House	SDP Consulting Engineers	27/02/2017	870.00	Consultancy Fees
Sidney House	SLR GOBAL ENVIRONMENTAL SOLUTIONS	26/05/2017	4,134.00	Consultancy Fees
Sidney House	WEBB YATES ENGINEERS	24/03/2017	960.00	Engineers Structural
Sidney House	WEBB YATES ENGINEERS	21/04/2017	2,400.00	Engineers Structural
St Bernards Hospital	COUCHPERRYWILKES	31/03/2017	3,058.08	Engineers Consulting
St Bernards Hospital	DUNSTER + MORTON	22/03/2017	15,724.78	Works New Build
St Bernards Hospital	HIGGINS CONSTRUCTION PLC	22/03/2017	850,925.21	Works New Build
St Bernards Hospital	HIGGINS CONSTRUCTION PLC	28/04/2017	986,497.47	Works New Build
St Bernards Hospital	HIGGINS CONSTRUCTION PLC	05/06/2017	858,400.50	Works New Build
St Bernards Hospital	PRP ARCHITECTS	31/03/2017	1,925.57	Employers Agent Fees & Expens
St Bernards Hospital	PRP ARCHITECTS	28/04/2017	1,925.57	Employers Agent Fees & Expens
St Bernards Hospital	VPS (UK) LTD	25/02/2016	2,219.20	Site Security
St Bernards Hospital	VPS (UK) LTD	31/03/2016	1,775.36	Site Security
St Bernards Hospital	WEBB YATES ENGINEERS	30/03/2017	640.68	Engineers Structural
St Bernards Hospital	WEBB YATES ENGINEERS	26/04/2017	533.90	Engineers Structural
St Bernards Hospital	WINCKWORTH SHERWOOD	24/03/2017	2,071.98	Legals Acquisition
St Bernards Hospital	WINCKWORTH SHERWOOD	24/03/2017	1,433.09	Legals Acquisition
St Bernards Hospital	WINCKWORTH SHERWOOD	30/03/2017	573.94	Legals Acquisition
St Bernards Hospital	WINCKWORTH SHERWOOD	27/04/2017	907.63	Legals Acquisition
St Bernards Hospital	WINCKWORTH SHERWOOD	17/05/2017	1,089.15	Legals Acquisition
Wornington Green Ph2	ARCADIS LLP	11/05/2017	2,983.25	Employers Agent Fees & Expens
Wornington Green Ph2	CAMPBELL REITH	30/04/2017	10,964.23	Engineers Consulting
Wornington Green Ph2	CB RICHARD ELLIS	30/05/2017	2,000.12	Consultancy Fees
Wornington Green Ph2	COUCHPERRYWILKES	30/05/2017	4,108.01	Engineers Consulting
Wornington Green Ph2	DEVONSHIRES SOLICITORS	31/03/2017	3,967.20	Legals Acquisition
Wornington Green Ph2	ERITH CONTRACTORS LTD	25/04/2017	102,274.41	Works New Build
Wornington Green Ph2	ERITH CONTRACTORS LTD	25/05/2017	120,363.48	Works Demolition
Wornington Green Ph2	NETWORK RAIL INFRASTRUCTURE LTD	23/06/2017	6,634.32	Works Demolition
Wornington Green Ph2	RB OF KENSINGTON & CHELSEA	16/05/2017	1,000.00	Regen - PR/Communications
Wornington Green Ph2	RB OF KENSINGTON & CHELSEA	16/05/2017	1,000.00	Regen - PR/Communications
Wornington Green Ph2	ROLTON GROUP LTD	30/04/2017	1,872.00	Consultancy Fees

Wornington Green Ph2	ROLTON GROUP LTD	31/05/2017	1,872.00	Engineers Consulting
Wornington Green Ph2	Sunshine Events	19/05/2017	897.00	Regen - PR/Communications
Wornington Green Ph2	UNITED LIVING (SOUTH) LIMITED	08/05/2017	56,556.49	Works New Build
Wornington Green Ph2	UNITED LIVING (SOUTH) LIMITED	26/05/2017	140,026.90	Works New Build
Wornington Green Ph2	WINCKWORTH SHERWOOD	29/03/2017	6,796.42	Legals Acquisition
Wornington Green Regeneration	ARDMORE CONSTRUCTION LTD	20/02/2017	206,475.23	Works New Build
Wornington Green Regeneration	CLEAN CARE	19/02/2017	696.00	On Costs Other
Wornington Green Regeneration	E.ON ENERGY	29/01/2017	35,441.03	On Costs Other
Wornington Green Regeneration	E.ON ENERGY	29/01/2017	2,354.47	On Costs Other
Wornington Green Regeneration	E.ON ENERGY	29/01/2017	56,307.67	Works New Build
Wornington Green Regeneration	K10 APPRENTICESHIPS LTD	12/04/2017	16,821.17	On Costs Other
Wornington Green Regeneration	KATHERINE M A DIXEY	06/04/2017	1,363.85	On Costs Other
Wornington Green Regeneration	NEWMANFRANCIS LTD	31/03/2017	3,354.83	On Costs Other
Wornington Green Regeneration	NEWMANFRANCIS LTD	30/04/2017	3,426.83	On Costs Other
Wornington Green Regeneration	NEWMANFRANCIS LTD	31/05/2017	3,354.83	On Costs Other
Wornington Green Regeneration	PHILOSOPHY DESIGN LIMITED	28/02/2017	7,161.60	On Costs Other
Wornington Green Regeneration	PHILOSOPHY DESIGN LIMITED	25/05/2017	4,701.60	On Costs Other
Wornington Green Regeneration	PHILOSOPHY DESIGN LIMITED	31/05/2017	6,414.00	On Costs Other
Wornington Green Regeneration	RB OF KENSINGTON & CHELSEA	19/05/2017	15,888.64	On Costs Other
Wornington Green Regeneration	S8 CONSTRUCTION LIMITED	09/06/2017	840.00	On Costs Other
Wornington Green Regeneration	SOUTHERN ELECTRIC PLC	18/01/2017	525.50	On Costs Other
Wornington Green Regeneration	SOUTHERN ELECTRIC PLC	20/06/2017	578.58	On Costs Other