



Catalyst  
Housing

## Catalyst Housing Limited

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

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Blarney Stone	ALLEN WILSON GROUP	11/04/2016	396,182.16	Works New Build
Blarney Stone	PRP ARCHITECTS	31/03/2016	24,994.94	Employers Agent Fees & Expens
Blarney Stone	WINCKWORTH SHERWOOD	24/03/2016	37,844.47	Legals Other
Dickens Yard SO	PRP ARCHITECTS	31/05/2016	11,902.80	Employers Agent Fees & Expens
High Road Whetstone	ALLENBUILD LTD	19/04/2016	341,766.41	Works New Build
High Road Whetstone	ALLENBUILD LTD	19/05/2016	472,775.27	Works New Build
High Road Whetstone	G L HEARN LTD	31/12/2015	2,991.15	Consultancy Fees
High Road Whetstone	PRP ARCHITECTS	29/02/2016	7,254.50	Employers Agent Fees & Expens
First Central	CAPITAL HEATING LTD	11/04/2016	1,344.00	On Costs Other
First Central	DIXON WILSON	22/03/2016	2,520.00	Vat Advice
First Central	FIRST CENTRAL HEATING COMPANY LTD	06/05/2016	240,000.00	Works New Build
First Central	FIRST CENTRAL HEATING COMPANY LTD	06/05/2016	18,946.90	Works New Build
First Central	STEPHEN EDWARDS	23/04/2016	1,506.00	Consultancy Fees
First Central	STEPHEN EDWARDS	01/06/2016	3,003.00	Consultancy Fees
First Central	Vital Energi Utilities Limited	31/03/2016	1,426.37	Works New Build
First Central	Vital Energi Utilities Limited	13/04/2016	1,048.80	Works New Build
Mill Farm Phase 3	BAILY GARNER	26/04/2016	7,698.41	Consultancy Fees
South Kilburn - Ely Court	WINCKWORTH SHERWOOD	30/03/2016	1,214.04	Legals Acquisition
South Kilburn - Hicks Bolton	COUCHPERRYWILKES	31/03/2016	870.56	Consultancy Fees
South Kilburn - Hicks Bolton	LONDON BOROUGH OF BRENT	27/04/2016	592.87	On Costs Other
South Kilburn - Cambridge & Wells	COUCHPERRYWILKES	31/03/2016	548.56	Consultancy Fees
South Kilburn - Cambridge & Wells	WINCKWORTH SHERWOOD	29/03/2016	1,252.44	Legals Acquisition
Dee Park Phase 2c	DEE PARK PHASE 2 CURRENT A/C	13/04/2016	120,772.99	Works New Build
Grafton Street	LEADBITTER CONSTRUCTION	14/08/2015	15,109.17	Works New Build
Roebuck Close Luton Ph 2	E.ON	01/03/2016	5,364.98	Works New Build
Roebuck Close Luton Ph 2	WINCKWORTH SHERWOOD	29/03/2016	697.98	Legals Other
Bradley Road Luton Ph 2	WINCKWORTH SHERWOOD	29/03/2016	910.00	Legals Other
Ickley Close Luton Ph 2	WINCKWORTH SHERWOOD	29/03/2016	958.00	Legals Other
Britwell - Grant Funded phases	COUNTRYSIDE PROPERTIES (UK) LTD	30/04/2016	32,249.69	Works New Build