



Catalyst Housing Limited

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for the year ended 31 March 2012)

Project Name	Supplier Name	Date of		Description of Expenditure
		Transaction	Value (£)	
Willian Penn School	AP Geotechnics	30/09/2011	2,075.02	Consultancy Fees
Willian Penn School	Bradbrook Consulting	14/12/2011	5,940.00	Engineers Consulting
Willian Penn School	Broad Oak Tree Consultants Ltd	04/10/2011	648.00	Consultancy Fees
Willian Penn School	David Frank Consulting Ltd	22/10/2011	4,590.00	Engineers Consulting
Willian Penn School	Fletcher Crane Architects Ltd	22/11/2011	12,324.48	Architects Fees & Expenses
Willian Penn School	Lighthouse Surveyors Ltd	25/10/2011	1,200.00	Consultancy Fees
Willian Penn School	Owen White Solicitors	30/09/2011	681.83	Legals Other
Willian Penn School	Richard Hartley Partnership	24/10/2011	1,350.00	Consultancy Fees
Willian Penn School	Vista Landscape Management Ltd	28/11/2011	1,675.80	Consultancy Fees
Willian Penn School	Bryson- Richardson Ltd	06/03/2011	4,899.75	Employers Agent Fees and Expenses
Willian Penn School	David Frank Consulting Ltd	12/12/2011	892.45	Engineers Consulting
Willian Penn School	Denton	28/01/2012	951.95	On Costs Other
Willian Penn School	Fletcher Crane Architects Ltd	16/03/2012	856.76	Architects Fees & Expenses
Mill Farm Phase 3 SO	Higgins Construction Plc	31/10/2011	867.98	Works New Build
Mill Farm Phase 3 SO	Higgins Construction Plc	31/01/2012	1,085.34	Works New Build
Mill Farm Phase 3 SO	Baily Garner	20/01/2012	2,175.19	Employers Agent Fees and Expenses
Mill Farm Phase 3 SO	Winckworth Sherwood	02/02/2012	1,508.30	Legals Acquisition
Mill Farm Phase 3 SO	Winckworth Sherwood	30/12/2011	1,935.84	Legals Other
Mill Farm Phase 3 SO	LB Harrow	04/01/2012	1,234.50	Legals Other
Thames Water	G L Hearn Ltd	25/10/2011	8,100.00	Valuation
Thames Water	Winckworth Sherwood	26/10/2011	38,745.71	Legals Other
Thames Water	Robinson Low Francis LLP	22/12/2011	3,135.00	Employers Agent Fees and Expenses
Thames Water	Robinson Low Francis LLP	06/03/2012	3,135.00	Employers Agent Fees and Expenses
South Kilburn - Ely court	Drivers Jonas Deloitte	17/01/2012	833.68	Consultancy Fees
South Kilburn - Ely court	Campbell Reith	29/02/2012	504.10	Consultancy Fees
South Kilburn - Hicks Bolton	Dalton Warner Davis	09/12/2011	1,058.94	Fees planning consultant
South Kilburn - Hicks Bolton	HTA Architects Ltd	11/12/2011	994.50	Architects Fees
South Kilburn - Hicks Bolton	Baily Garner	20/12/2011	1,591.20	Consultancy Fees
South Kilburn - Hicks Bolton	Drivers Jonas Deloitte	17/01/2012	3,978.00	Consultancy Fees

South Kilburn - Hicks Bolton	Campbell Reith	29/02/2012	1,744.35	Consultancy Fees	
South Kilburn - Cambridge & Wells	Dalton Warner Davis	09/12/2011	603.74	Fees planning consultant	
South Kilburn - Cambridge & Wells	HTA Architects Ltd	11/12/2011	567.00	Architects Fees	
South Kilburn - Cambridge & Wells	Baily Garner	20/12/2011	907.20	Consultancy Fees	
South Kilburn - Cambridge & Wells	Drivers Jonas Deloitte	17/01/2012	2,268.00	Consultancy Fees	
South Kilburn - Cambridge & Wells	Campbell Reith	29/02/2012	994.52	Consultancy Fees	
Dee Park Phase 2a.3	Winckworth Sherwood	31/10/2011	2,341.44	Legals Other	
Dee Park Phase 2a.3	Inspire Performance	31/10/2011	530.32	Other costs - workshop	
Dee Park Phase 2a.3	Winckworth Sherwood	24/01/2012	1,170.72	Legals Other	
Little Chalfont	Haslams Chartered Surveyors	06/02/2012	600.00	Valuation	
Little Chalfont	Coles	23/01/2012	1,166.18	Furniture	
Little Chalfont	Core Media Services Ltd	18/11/2011	1,170.60	On Costs Other	
Little Chalfont	Hibbies	14/01/2012	740.00	Furniture	
Little Chalfont	Paul Jolley Associates	05/01/2012	9,553.45	Employers Agent Fees and Expenses	
Little Chalfont	Persimmon Homes	13/02/2012	169,809.00	Works New Build	
Little Chalfont	Persimmon Homes	06/03/2012	159,545.00	Works New Build	
Little Chalfont	Persimmon Homes	16/12/2011	840,285.00	Works New Build	- Golden Brick
Little Chalfont	Persimmon Homes	19/12/2011	1,430,288.00	Works New Build	
Berryfields Phase 2.1	Martin Grant Homes Ltd	05/10/2011	37,069.44	Works New Build	
Berryfields Phase 2.1	Martin Grant Homes Ltd	01/12/2011	45,947.31	Works New Build	
Berryfields Phase 2.1	Martin Grant Homes Ltd	03/01/2012	351,115.98	Works New Build	
Berryfields Phase 2.1	Martin Grant Homes Ltd	24/02/2012	63,747.59	Works New Build	
Berryfields Phase 2.1	Martin Grant Homes Ltd	22/03/2012	85,216.28	Works New Build	
Berryfields Phase 2.1	Jolliffe and Flint Ltd	07/10/2011	7,823.01	Consultancy fees	
Berryfields Phase 2.1	Jolliffe and Flint Ltd	01/02/2012	6,529.36	Consultancy fees	
Berryfields Phase 2.2	Martin Grant Homes Ltd	05/10/2011	14,908.03	Works New Build	
Berryfields Phase 2.2	Martin Grant Homes Ltd	01/12/2011	18,478.39	Works New Build	
Berryfields Phase 2.2	Martin Grant Homes Ltd	03/01/2012	141,206.51	Works New Build	
Berryfields Phase 2.2	Martin Grant Homes Ltd	24/02/2012	25,637.04	Works New Build	
Berryfields Phase 2.2	Martin Grant Homes Ltd	22/03/2012	34,270.99	Works New Build	
Berryfields Phase 2.2	Jolliffe and Flint Ltd	07/10/2011	3,146.14	Consultancy fees	
Berryfields Phase 2.2	Jolliffe and Flint Ltd	01/02/2012	2,625.88	Consultancy fees	

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*A charitable housing association
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