



## Catalyst Housing Limited

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

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Blarney Stone	HIGGINS CONSTRUCTION PLC	28/07/2016	21,609.96	Works New Build
Burnt Oak Broadway	OWEN WHITE SOLICITORS	31/03/2016	1,377.60	On Costs Other
Burnt Oak Broadway	OWEN WHITE SOLICITORS	31/05/2016	4,065.60	On Costs Other
Burnt Oak Broadway	OWEN WHITE SOLICITORS	29/07/2016	2,817.60	On Costs Other
Burnt Oak Broadway	CLUTTONS LLP	25/04/2016	12,600.00	Valuation
Dickens Yard SO	PRP ARCHITECTS	29/07/2016	5,951.40	Employers Agent Fees & Expens
High Road Whetstone	ALLENBUILD LTD	17/06/2016	432,421.51	Works New Build
High Road Whetstone	ALLENBUILD LTD	22/07/2016	4,850.48	Works New Build
High Road Whetstone	ALLENBUILD LTD	22/07/2016	762,830.02	Works New Build
High Road Whetstone	ALLENBUILD LTD	26/08/2016	435,439.55	Works New Build
High Road Whetstone	ALLENBUILD LTD	13/09/2016	227,763.98	Works New Build
High Road Whetstone	G L HEARN LTD	25/04/2016	3,600.00	On Costs Other
High Road Whetstone	GVA GRIMLEY LTD	10/06/2016	2,368.02	On Costs Other
High Road Whetstone	JONES LANG LASALLE LTD	28/04/2016	2,136.54	Valuation
High Road Whetstone	MIL (UK) LIMITED	30/04/2016	6,072.73	On Costs Other
High Road Whetstone	MIL (UK) LIMITED	31/05/2016	2,934.96	On Costs Other
High Road Whetstone	MIL (UK) LIMITED	31/05/2016	2,303.38	On Costs Other
High Road Whetstone	MIL (UK) LIMITED	28/06/2016	2,934.96	On Costs Other
High Road Whetstone	MIL (UK) LIMITED	28/06/2016	2,303.38	On Costs Other
High Road Whetstone	MIL (UK) LIMITED	30/08/2016	2,303.38	On Costs Other
High Road Whetstone	MIL (UK) LIMITED	30/08/2016	2,934.96	On Costs Other
High Road Whetstone	PRP ARCHITECTS	30/06/2016	7,354.06	Employers Agent Fees & Expens
High Road Whetstone	PRP ARCHITECTS	29/07/2016	2,343.07	Employers Agent Fees & Expens
High Road Whetstone	PRP ARCHITECTS	31/08/2016	9,974.95	Employers Agent Fees & Expens
High Road Whetstone	TROWERS + HAMLINS	17/06/2016	3,582.01	On Costs Other
High Road Whetstone	TROWERS + HAMLINS	09/08/2016	760.18	On Costs Other
First Central	GRACE COLLINS	17/08/2016	637.50	On Costs Other
First Central	Vital Energi Utilities Limited	19/04/2016	548.73	On Costs Other
First Central	WINCKWORTH SHERWOOD	31/05/2016	1,010.58	On Costs Other
South Kilburn - Ely Court	BAILY GARNER	27/04/2016	783.15	Consultancy Fees
Grafton Street	BOUYGUES UK LTD	21/03/2016	33,812.04	Works New Build
Roebuck Close (7 AR units)	E.ON	16/07/2016	225.78	On Costs Other
Roebuck Close - SO non grant funded	E.ON	16/07/2016	325.89	On Costs Other
Roebuck Close Luton Ph 2	E.ON	16/07/2016	1,766.09	On Costs Other
Chandos Lodge	CORVINVIEW LIMITED	03/08/2016	14,798.07	Works New Build
Dee Park Phase 2b	G L HEARN LTD	20/06/2016	600.00	Valuation
Dee Park Phase 2b	G L HEARN LTD	13/07/2016	846.00	Valuation