



Catalyst Housing Limited

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for the 3 months July 2014 to September 2014)

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Bedfont Lane	Cyril Silver And Partners	05/06/2014	1,768.80	Employers Agent Fees
Bedfont Lane	Cyril Silver And Partners	02/07/2014	1,768.80	Employers Agent Fees
Bedfont Lane	Cyril Silver And Partners	05/08/2014	1,768.80	Employers Agent Fees
Bedfont Lane	Cyril Silver And Partners	01/09/2014	1,768.80	Employers Agent Fees
Bedfont Lane	The Oakwood Group	16/06/2014	128,684.75	Works
Bedfont Lane	The Oakwood Group	13/08/2014	110,609.39	Works
Bedfont Lane	The Oakwood Group	10/09/2014	210,547.98	Works
Berryfields	Churchill Hui	19/06/2014	11,969.19	Employers Agent Fees
Berryfields	Homegoods Ltd	09/07/2014	750.00	Other On Costs
Berryfields	Homegoods Ltd	06/08/2014	750.00	Other On Costs
Berryfields	Homegoods Ltd	30/08/2014	1,750.00	Other On Costs
Berryfields	Martin Grant Homes Ltd	03/07/2014	6,160.96	Works
Berryfields	Martin Grant Homes Ltd	03/07/2014	68,575.25	Works
Berryfields	Martin Grant Homes Ltd	03/07/2014	1,056.44	Works
Berryfields	Martin Grant Homes Ltd	01/08/2014	65,675.10	Works
Berryfields	Martin Grant Homes Ltd	04/09/2014	16,227.76	Works
Blarney Stone	Allen Wilson Group	08/07/2014	1,766.54	Other On Costs
Blarney Stone	Higgins Construction Plc	17/07/2014	33,067.94	Works
Blarney Stone	Higgins Construction Plc	31/07/2014	150,608.41	Works
Blarney Stone	Higgins Construction Plc	26/09/2014	136,928.19	Works
Blarney Stone	Ikon Consultancy Limited	30/06/2014	3,384.58	Consultancy Fees
Blarney Stone	Mepk Architects	18/03/2014	4,267.00	Architects Fees
Blarney Stone	Prp Architects	30/05/2014	28,162.20	Employers Agent Fees
Blarney Stone	Winckworth Sherwood	27/02/2014	9,902.65	Other Legal Fees
Blarney Stone	Winckworth Sherwood	26/06/2014	3,746.90	Other Legal Fees
Bradley Road Luton Ph 2	Ec Harris Llp	23/06/2014	1,400.40	Employers Agent Fees
Bradley Road Luton Ph 2	Ec Harris Llp	10/07/2014	1,400.40	Employers Agent Fees
Bradley Road Luton Ph 2	Luton Learning & Community Partnership	11/09/2014	28,069.37	Consultancy Fees
Bradley Road Luton Ph 2	Wates Construction Ltd	27/06/2014	123,446.00	Works
Bradley Road Luton Ph 2	Wates Construction Ltd	25/07/2014	95,506.00	Works
Bradley Road Luton Ph 2	Wates Construction Ltd	27/08/2014	30,581.00	Works
Britwell	Churchill Hui	09/09/2014	7,589.37	Employers Agent Fees
Britwell	Countryside Properties (Uk) Ltd	15/07/2014	631,049.76	Works
Britwell	Countryside Properties (Uk) Ltd	08/08/2014	410,324.40	Works
Britwell	Countryside Properties (Uk) Ltd	31/08/2014	413,233.92	Works
Britwell	Dunster + Morton	08/08/2014	918.00	Consultancy Fees
Britwell	Winckworth Sherwood	27/06/2014	10,291.59	Other Legal Fees
Chandos Lodge	Corvinview Limited	16/06/2014	82,057.00	Works
Chandos Lodge	Corvinview Limited	08/07/2014	92,832.00	Works
Chandos Lodge	Corvinview Limited	15/08/2014	97,648.00	Works
Chandos Lodge	Corvinview Limited	10/09/2014	76,806.00	Works
Chandos Lodge	Cyril Silver And Partners	04/06/2014	2,160.00	Employers Agent Fees
Chandos Lodge	Cyril Silver And Partners	02/07/2014	2,160.00	Employers Agent Fees
Chandos Lodge	Cyril Silver And Partners	05/08/2014	2,160.00	Employers Agent Fees
Chandos Lodge	Cyril Silver And Partners	01/09/2014	2,160.00	Employers Agent Fees
Dee Park	Collyer Bristow Llp Solicitors	27/05/2014	6,873.36	Other Legal Fees
Dee Park	Collyer Bristow Llp Solicitors	28/05/2014	3,052.20	Other Legal Fees
Dee Park	Dee Park Partnership Llp	04/08/2014	544,066.04	Works
Dee Park	Winckworth Sherwood	29/08/2014	4,600.84	Other Legal Fees
Drayton Garden Village	Owen White Solicitors	31/03/2014	942.00	Other Legal Fees
Drayton Garden Village	Owen White Solicitors	31/07/2014	606.00	Other Legal Fees
First Central	Ec Harris Llp	23/06/2014	7,956.00	Employers Agent Fees
First Central	Ec Harris Llp	15/04/2014	7,956.00	Employers Agent Fees
First Central	Ec Harris Llp	10/07/2014	7,956.00	Employers Agent Fees
First Central	Ec Harris Llp	25/08/2014	7,956.00	Employers Agent Fees
First Central	Higgins Construction Plc	03/07/2014	1,765,831.00	Works
First Central	Higgins Construction Plc	05/09/2014	1,127,244.00	Works
First Central	Higgins Construction Plc	30/07/2014	1,130,888.00	Works
First Central	Tpp Consulting	02/09/2014	833.01	Consultancy Fees
Grafton Street	Dunster + Morton	03/07/2014	750.00	Valuation Fees

Grafton Street	Leadbitter Construction	02/07/2014	132,106.00	Works
Grafton Street	Leadbitter Construction	28/07/2014	172,177.00	Works
Grafton Street	Leadbitter Construction	03/09/2014	86,464.00	Works
Grafton Street	Owen White Solicitors	30/05/2014	955.20	Other Legal Fees
Merrivale Care Home	Allenbuild Ltd	11/07/2014	201,501.64	Works
Merrivale Care Home	Allenbuild Ltd	12/08/2014	330,411.97	Works
Merrivale Care Home	Allenbuild Ltd	05/09/2014	193,850.35	Works
Merrivale Care Home	Prp Architects	31/03/2014	2,875.00	Employers Agent Fees
Merrivale Care Home	Prp Architects	30/05/2014	7,054.80	Employers Agent Fees
Merrivale Care Home	Prp Architects	29/08/2014	5,879.00	Employers Agent Fees
Mill Farm	Baily Garner	29/04/2014	2,616.21	Employers Agent Fees
Mill Farm	Central Moves Ltd	14/07/2014	1,500.82	Other On Costs
Mill Farm	Higgins Construction Plc	11/07/2014	3,868.80	Works
Mill Farm	Higgins Construction Plc	15/09/2014	47,148.09	Works
Mill Farm	Uk Power Networks (Operations) Limited	19/06/2014	1,946.16	Other On Costs
Roebuck Close Luton Ph 2	Ec Harris Llp	23/06/2014	551.83	Employers Agent Fees
Roebuck Close Luton Ph 2	Ec Harris Llp	25/08/2014	551.96	Employers Agent Fees
Roebuck Close Luton Ph 2	Luton Learning & Community Partnership	07/08/2014	13,548.74	Consultancy Fees
Roebuck Close Luton Ph 2	Wates Construction Ltd	27/06/2014	66,115.34	Works
Roebuck Close Luton Ph 2	Wates Construction Ltd	25/07/2014	54,414.78	Works
Roebuck Close Luton Ph 2	Wates Construction Ltd	27/08/2014	87,454.02	Works
Roebuck Close Luton Ph 2	Ec Harris Llp	23/06/2014	578.69	Employers Agent Fees
Roebuck Close Luton Ph 2	Ec Harris Llp	25/08/2014	578.81	Employers Agent Fees
Roebuck Close Luton Ph 2	Luton Learning & Community Partnership	07/08/2014	6,751.10	Consultancy Fees
Roebuck Close Luton Ph 2	Wates Construction Ltd	27/06/2014	69,332.86	Works
Roebuck Close Luton Ph 2	Wates Construction Ltd	25/07/2014	57,062.88	Works
Roebuck Close Luton Ph 2	Wates Construction Ltd	27/08/2014	91,709.99	Works
Roebuck Close Luton Ph 2	Ec Harris Llp	23/06/2014	3,271.08	Employers Agent Fees
Roebuck Close Luton Ph 2	Ec Harris Llp	10/07/2014	4,401.60	Employers Agent Fees
Roebuck Close Luton Ph 2	Ec Harris Llp	25/08/2014	3,270.83	Employers Agent Fees
Roebuck Close Luton Ph 2	Luton Learning & Community Partnership	07/08/2014	31,050.40	Consultancy Fees
Roebuck Close Luton Ph 2	Wates Construction Ltd	27/06/2014	391,911.79	Works
Roebuck Close Luton Ph 2	Wates Construction Ltd	25/07/2014	322,554.34	Works
Roebuck Close Luton Ph 2	Wates Construction Ltd	27/08/2014	518,400.99	Works
Roebuck Close Luton Ph 2	Winckworth Sherwood	02/07/2014	1,310.98	Other Legal Fees
South Kilburn - Cambridge & Wells	Hester Architects	16/06/2014	869.34	Architects Fees
South Kilburn - Cambridge & Wells	Hester Architects	09/07/2014	869.34	Architects Fees
South Kilburn - Cambridge & Wells	Hester Architects	11/08/2014	869.34	Architects Fees
South Kilburn - Cambridge & Wells	Lifschutz Davidson Sandilands Ltd	27/06/2014	1,969.34	Architects Fees
South Kilburn - Cambridge & Wells	Lifschutz Davidson Sandilands Ltd	24/07/2014	1,969.74	Architects Fees
South Kilburn - Cambridge & Wells	Lifschutz Davidson Sandilands Ltd	26/08/2014	847.61	Consultancy Fees
South Kilburn - Cambridge & Wells	Willmott Dixon Housing Ltd	02/07/2014	211,756.56	Works
South Kilburn - Cambridge & Wells	Willmott Dixon Housing Ltd	07/08/2014	71,489.19	Works
South Kilburn - Cambridge & Wells	Willmott Dixon Housing Ltd	04/09/2014	227,194.59	Works
South Kilburn - Cambridge & Wells	Winckworth Sherwood	11/08/2014	662.00	Other Legal Fees
South Kilburn - Ely Court	Willmott Dixon Housing Ltd	02/07/2014	194,402.93	Works
South Kilburn - Ely Court	Willmott Dixon Housing Ltd	07/08/2014	172,334.46	Works
South Kilburn - Ely Court	Willmott Dixon Housing Ltd	04/09/2014	220,661.12	Works
South Kilburn - Hicks Bolton	Hester Architects	16/06/2014	1,664.59	Architects Fees
South Kilburn - Hicks Bolton	Hester Architects	09/07/2014	1,664.58	Architects Fees
South Kilburn - Hicks Bolton	Hester Architects	11/08/2014	1,664.58	Architects Fees
South Kilburn - Hicks Bolton	Lifschutz Davidson Sandilands Ltd	26/08/2014	1,622.97	Consultancy Fees
South Kilburn - Hicks Bolton	Rick Mather Architects	29/05/2014	3,840.00	Architects Fees
South Kilburn - Hicks Bolton	Rick Mather Architects	09/07/2014	5,508.00	Architects Fees
South Kilburn - Hicks Bolton	Willmott Dixon Housing Ltd	02/07/2014	210,515.45	Works
South Kilburn - Hicks Bolton	Willmott Dixon Housing Ltd	07/08/2014	330,757.21	Works
South Kilburn - Hicks Bolton	Willmott Dixon Housing Ltd	04/09/2014	208,512.09	Works
Thames Water	G L Hearn Ltd	24/07/2014	1,200.00	Valuation Fees
Thames Water	Robinson Low Francis Llp	29/07/2014	5,184.00	Employers Agent Fees
Thames Water	St James Group Ltd	24/06/2014	327,050.62	Works
Thames Water	St James Group Ltd	24/07/2014	147,275.94	Works
Thames Water	St James Group Ltd	20/08/2014	173,808.47	Works
William Penn School	Bryson-Richardson Ltd	07/08/2014	1,050.00	Employers Agent Fees
William Penn School	Feltham Construction	07/08/2014	34,745.25	Works

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