



**Catalyst
Housing**

Catalyst Housing Limited

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 1 from 01 April 2012 to 30 June 2012)

Project Name	Supplier Name	Date of		Description of Expenditure
		Transaction	Value (£)	
Mill Farm	Baily Garner	30/04/2012	1,202.44	Employers Agent Fees & Expens
Mill Farm	Higgins Construction	26/04/2012	1,331.93	Works New Build
Mill Farm	Higgins Construction	29/06/2012	3,724.85	Works New Build
Mill Farm	Winckworth Sherwood	10/05/2012	3,185.84	Legals Other
Thames Water	G L Hearn Ltd	09/05/2012	540.00	Valuation
South Kilburn - Ely Court	Winckworth Sherwood	29/03/2012	556.47	Legals re contract
South Kilburn - Hicks Bolton	Winckworth Sherwood	29/03/2012	1,925.59	Legals re contract
South Kilburn - Cambridge & Wells	Winckworth Sherwood	29/03/2012	1,097.85	Legals re contract
William Penn School	Feltham Construction	18/06/2012	93,679.50	Works New Build
William Penn School	Feltham Construction	28/05/2012	28,374.35	Works New Build
Dee Park	Willmott Dixon Housing	20/06/2012	200,790.09	Works New Build
Little Chalfont	Paul Jolley Associates	04/04/2012	9,553.45	Employers Agent Fees & Expense
Little Chalfont	Persimmon Homes	18/04/2012	743,350.00	Works New Build
Little Chalfont	Persimmon Homes	04/05/2012	551,403.00	Works New Build
Little Chalfont	Persimmon Homes	15/06/2012	649,434.00	Works New Build
Little Chalfont	Persimmon Homes	29/06/2012	118,460.00	Works New Build
Little Chalfont	Persimmon Homes	30/06/2012	311,531.00	Works New Build
Berryfields Phase 2.1	Martin Grant Homes Ltd	23/04/2012	84,933.39	Works New Build
Berryfields Phase 2.1	Martin Grant Homes Ltd	22/05/2012	561,633.55	Works New Build
Berryfields Phase 2.1	Martin Grant Homes Ltd	22/06/2012	120,658.96	Works New Build
Berryfields Phase 2.2	Martin Grant Homes Ltd	23/04/2012	34,157.23	Works New Build
Berryfields Phase 2.2	Martin Grant Homes Ltd	22/05/2012	225,869.28	Works New Build
Berryfields Phase 2.2	Martin Grant Homes Ltd	22/06/2012	48,524.80	Works New Build

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*A charitable housing association
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