



Catalyst Housing Limited

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 1 from 01 April 2013 to 30 June 2013)

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Berryfields	Churchill Hui	20/06/2013	4,674.90	Employers Agent Fees & Expens
Berryfields	Jolliffe and Flint Limited	01/04/2013	4,974.96	Other Consultants
Berryfields	Martin Grant Homes Limited	18/04/2013	64,729.57	Works
Berryfields	Churchill Hui	20/06/2013	1,880.17	Employers Agent Fees & Expens
Berryfields	Jolliffe and Flint Limited	01/04/2013	2,000.94	Other Consultants
Berryfields	Martin Grant Homes Limited	18/04/2013	26,031.95	Works
Berryfields	Martin Grant Homes Limited	10/05/2013	421,021.59	Works
Berryfields	Martin Grant Homes Limited	03/06/2013	53,657.62	Works
Blarney Stone	Allen Wilson Group	31/05/2013	68,104.48	Works
Blarney Stone	Cluttons LLP	28/02/2013	2,700.00	Valuation
Blarney Stone	Cluttons LLP	14/03/2013	2,100.00	Valuation
Blarney Stone	Couchperrywilkes	28/03/2013	3,048.00	Other Consultants
Blarney Stone	Devonshires Solicitors	28/03/2013	9,457.81	Legals
Blarney Stone	Waldrams	15/03/2013	5,054.40	Other Consultants
Burnt Oak	Airey Miller Partnership	28/02/2013	25,600.15	Employers Agent Fees & Expens
Burnt Oak	Airey Miller Partnership	21/05/2013	4,053.36	Other Consultants
Burnt Oak	Core Media Services Limited	25/03/2013	539.07	Other On Costs
Burnt Oak	Ideal Developments Limited	22/04/2013	80,048.25	Works
Burnt Oak	Ideal Developments Limited	16/05/2013	48,745.80	Works
Burnt Oak	Ideal Developments Limited	17/06/2013	83,393.55	Works
Burnt Oak	Owen White Solicitors	31/01/2013	9,553.11	Legals
Burnt Oak	Owen White Solicitors	28/03/2013	3,361.12	Legals
Burnt Oak	Waldrams	22/02/2013	3,073.85	Other Consultants
Dee Park	DPP LLP	02/05/2013	189,826.83	Works
Dee Park	DPP LLP	05/06/2013	215,839.79	Works
Dee Park	DPP LLP	18/04/2013	176,425.61	Works
Drayton Garden Village	Howarth Homes Plc	22/05/2013	90,000.00	Works
Drayton Garden Village	Howarth Homes Plc	19/04/2013	299,371.10	Works
Drayton Garden Village	Howarth Homes Plc	22/05/2013	30,245.86	Works
Drayton Garden Village	Owen White Solicitors	10/04/2013	1,098.58	Legals
Drayton Garden Village	Owen White Solicitors	31/05/2013	936.00	Other Consultants
First Central	EC Harris LLP	22/02/2013	6,840.00	Employers Agent Fees & Expens
First Central	EC Harris LLP	14/03/2013	6,840.00	Employers Agent Fees & Expens
First Central	EC Harris LLP	24/04/2013	20,688.00	Employers Agent Fees & Expens
First Central	EC Harris LLP	31/05/2013	7,956.00	Employers Agent Fees & Expens
First Central	Higgins Construction Plc	06/06/2013	972,605.00	Works
Grafton Street	Leadbitter Construction	01/05/2013	70,696.60	Works
Grafton Street	Leadbitter Construction	03/06/2013	347,511.37	Works
High Road Whetstone	Frankham Consultancy Limited	22/04/2013	1,443.30	Employers Agent Fees & Expens
High Road Whetstone	Frankham Consultancy Limited	22/05/2013	1,443.30	Employers Agent Fees & Expens
High Road Whetstone	Frankham Consultancy Limited	24/06/2013	1,443.30	Employers Agent Fees & Expens
High Road Whetstone	Ideal Developments Limited	28/05/2013	64,685.21	Works
High Road Whetstone	Ideal Developments Limited	20/06/2013	125,923.55	Works
Little Chalfont	PERSIMMON HOMES	29/04/2013	72,927.00	Works
Little Chalfont	PLASTIC OMNIUM URBAN SYSTEMS	15/03/2013	573.41	Other On Costs
Mill Farm	BAILY GARNER	24/04/2013	1,800.17	Employers Agent Fees & Expens
South Kilburn - Cambridge & Wells	COUNTRYWIDE HOUSING SOLUTIONS	13/12/2012	1,412.67	Valuation
South Kilburn - Cambridge & Wells	Stepien Lake LLP	25/04/2013	1,963.64	Legals
South Kilburn - Cambridge & Wells	Willmott Dixon Housing Limited	07/06/2013	145,351.21	Works
South Kilburn - Ely Court	COUNTRYWIDE HOUSING SOLUTIONS	13/12/2012	758.51	Valuation

South Kilburn - Ely Court	Stepien Lake LLP	25/04/2013	1,054.35	Legals
South Kilburn - Ely Court	Willmott Dixon Housing Limited	07/06/2013	73,675.38	Works
South Kilburn - Hicks Bolton	COUNTRYWIDE HOUSING SOLUTIONS	13/12/2012	2,704.96	Valuation
South Kilburn - Hicks Bolton	Stepien Lake LLP	25/04/2013	3,759.94	Legals
South Kilburn - Hicks Bolton	Willmott Dixon Housing Limited	07/06/2013	254,941.42	Works
South Kilburn - Hicks Bolton	WINCKWORTH SHERWOOD	29/04/2013	624.22	Legals
Thames Water	G L HEARN LTD	22/04/2013	571.50	Valuation
Thames Water	ROBINSON LOW FRANCIS LLP	15/04/2013	5,184.00	Employers Agent Fees & Expens
William Penn School	ANDREW GODDARD ASSOCIATES LTD	02/05/2013	718.20	Other Consultants
William Penn School	BRYSON-RICHARDSON LTD	31/05/2013	3,000.00	Employers Agent Fees & Expens
William Penn School	FELTHAM CONSTRUCTION	01/05/2013	43,757.90	Works
William Penn School	Owen White Solicitors	30/04/2013	1,494.00	Legals

Catalyst Housing Limited
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*A charitable housing association
IPS no. 16561R*