



Catalyst Housing Limited

Expenditure over £500 on the 2011-15 Affordable Homes Programme (for Quarter 3 from 01 October 2012 to 31 December 2012)

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Drayton Garden Village phase 2	Churchill Hui	31/10/2012	3,600.00	Employers Agent Fees & Expense
Drayton Garden Village phase 2	Howarth Homes Plc	24/10/2012	330,364.01	Works New Build
Drayton Garden Village phase 2	Howarth Homes Plc	22/11/2012	84,781.78	Works New Build
High Road Whetstone	Capita Symonds	24/10/2012	2,191.45	Consultancy Fees
High Road Whetstone	Baily Garner	03/10/2012	744.08	Legal Fees
High Road Whetstone	Clarkebond (UK) Ltd	17/10/2012	3,093.52	Consultancy Fees
High Road Whetstone	Clarkebond (UK) Ltd	19/10/2012	550.41	Consultancy Fees
High Road Whetstone	Frankham Consultancy Ltd	18/10/2012	1,443.30	Employers Agent Fees & Expense
High Road Whetstone	Frankham Consultancy Ltd	23/11/2012	1,443.30	Employers Agent Fees & Expense
High Road Whetstone	Ideal Developments Ltd	23/10/2012	427,014.22	Works New Build
High Road Whetstone	Ideal Developments Ltd	13/12/2012	40,771.20	Works New Build
High Road Whetstone	Jones Lang Lasalle Ltd	31/10/2012	866.39	Valuation
High Road Whetstone	Lighthouse Surveyors Ltd	25/10/2012	4,403.23	Consultancy Fees
High Road Whetstone	Spring Building Consultancy Ltd	17/10/2012	3,363.63	Consultancy Fees
High Road Whetstone	TMD Building Consultancy Ltd	17/10/2012	1,906.05	Valuation
High Road Whetstone	Trowers + Hamlins	18/10/2012	597.81	Legal Fees
High Road Whetstone	Trowers + Hamlins	22/11/2012	2,094.93	Legal Fees
Mill Farm	Baily Garner	29/10/2012	1,202.44	Employers Agent Fees & Expense
Mill Farm	Higgins Construction Plc	12/11/2012	4,488.93	Works New Build
Thames Water	Robinson Low Francis LLP	31/10/2012	5,184.00	Employers Agent Fees & Expense
South Kilburn - Ely Court	Lifschutz Davidson Sandilands Ltd	31/10/2012	1,317.00	Architects Fees & Expenses
South Kilburn - Ely Court	Willmott Dixon Housing	05/10/2012	60,708.12	Works New Build
South Kilburn - Ely Court	Willmott Dixon Housing	18/10/2012	16,318.34	Works New Build
South Kilburn - Ely Court	Willmott Dixon Housing	12/11/2012	89,076.78	Works New Build
South Kilburn - Ely Court	Willmott Dixon Housing	28/11/2012	105,101.31	Works New Build
South Kilburn - Ely Court	London Borough of Brent	17/10/2012	203,494.84	Section 106 payments
South Kilburn - Hicks Bolton	Lifschutz Davidson Sandilands Ltd	31/10/2012	1,989.00	Architects Fees & Expenses
South Kilburn - Hicks Bolton	London Borough of Brent	17/10/2012	289,285.71	Section 106 payments
South Kilburn - Hicks Bolton	Willmott Dixon Housing	05/10/2012	91,684.48	Works New Build
South Kilburn - Hicks Bolton	Willmott Dixon Housing	18/10/2012	24,644.78	Works New Build
South Kilburn - Hicks Bolton	Willmott Dixon Housing	12/11/2012	134,528.25	Works New Build
South Kilburn - Hicks Bolton	Willmott Dixon Housing	28/11/2012	158,729.32	Works New Build
South Kilburn - Cambridge & Wells	Lifschutz Davidson Sandilands Ltd	31/10/2012	2,694.00	Architects Fees & Expenses
South Kilburn - Cambridge & Wells	London Borough of Brent	17/10/2012	416,285.81	Section 106 payments
South Kilburn - Cambridge & Wells	Willmott Dixon Housing	05/10/2012	124,181.99	Works New Build
South Kilburn - Cambridge & Wells	Willmott Dixon Housing	18/10/2012	33,380.10	Works New Build
South Kilburn - Cambridge & Wells	Willmott Dixon Housing	12/11/2012	182,211.69	Works New Build
South Kilburn - Cambridge & Wells	Willmott Dixon Housing	28/11/2012	214,990.83	Works New Build
William Penn School	Feltham Construction	04/10/2012	129,046.86	Works New Build
William Penn School	Feltham Construction	02/11/2012	43,717.08	Works New Build
William Penn School	Feltham Construction	26/11/2012	61,203.92	Works New Build
William Penn School	Feltham Construction	04/12/2012	84,404.35	Works New Build
William Penn School	Feltham Construction	20/12/2012	163,869.23	Works New Build
Dee Park	DPP	24/10/2012	129,657.71	Works New Build
Dee Park	DPP	23/11/2012	110,999.10	Works New Build
Dee Park	DPP	17/12/2012	120,051.34	Works New Build
Little Chalfont	Coles	29/10/2012	563.89	White Goods
Little Chalfont	Paul Jolley Associates	03/10/2012	9,553.45	Employers Agent Fees & Expense
Little Chalfont	Paul Jolley Associates	07/12/2012	9,553.45	Employers Agent Fees & Expense
Little Chalfont	Persimmon Homes	04/10/2012	383,797.00	Works New Build
Little Chalfont	Persimmon Homes	07/11/2012	991,684.00	Works New Build
Little Chalfont	Persimmon Homes	03/12/2012	310,158.00	Works New Build
Berryfields phase 2.1	Churchill Hui	14/12/2012	4,674.91	Employers Agent Fees & Expense
Berryfields phase 2.1	Martin Grant Homes Ltd	01/10/2012	98,737.64	Works New Build
Berryfields phase 2.1	Martin Grant Homes Ltd	01/11/2012	69,042.89	Works New Build
Berryfields phase 2.1	Martin Grant Homes Ltd	03/12/2012	49,062.84	Works New Build
Berryfields phase 2.2	Churchill Hui	14/12/2012	1,880.17	Employers Agent Fees & Expense
Berryfields phase 2.2	Martin Grant Homes Ltd	01/10/2012	39,708.81	Works New Build
Berryfields phase 2.2	Martin Grant Homes Ltd	01/11/2012	27,766.63	Works New Build
Berryfields phase 2.2	Martin Grant Homes Ltd	03/12/2012	19,731.35	Works New Build

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