



Catalyst  
Housing

Catalyst Housing Limited

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

Project Name	Supplier Name	Date of Transaction	Value £	Description of Expenditure
Blarney Stone	HIGGINS CONSTRUCTION PLC	30/06/2015	£365,072.46	Works New Build
Blarney Stone	HIGGINS CONSTRUCTION PLC	30/07/2015	£371,560.16	Works New Build
Blarney Stone	HIGGINS CONSTRUCTION PLC	28/08/2015	£530,324.40	Works New Build
Blarney Stone	PRP ARCHITECTS	31/07/2015	£6,818.98	Employers Agent Fees & Expens
Burnt Oak Broadway	CARTWRIGHT PICKARD ARCHITECTS LTD	30/06/2015	£10,800.00	Consultancy Fees
Burnt Oak Broadway	OWEN WHITE SOLICITORS	04/08/2015	£577.20	Design & Build Profit Margin
Dickens Yard SO	KPMG FEES ACCOUNT	30/06/2015	£2,368.80	Consultancy Fees
Dickens Yard SO	WINCKWORTH SHERWOOD	29/06/2015	£2,205.86	Consultancy Fees
High Road Whetstone	G L HEARN LTD	31/07/2015	£1,896.34	Consultancy Fees
High Road Whetstone	GREENHATCH GROUP LTD	12/05/2015	£3,881.70	Consultancy Fees
High Road Whetstone	GVA GRIMLEY LTD	29/08/2014	£2,078.91	Consultancy Fees
High Road Whetstone	MIL (UK) LIMITED	28/07/2015	£5,238.34	Overage Payment
High Road Whetstone	PRP ARCHITECTS	30/04/2015	£9,316.08	Fees Design Architect
High Road Whetstone	PRP ARCHITECTS	31/07/2015	£9,548.98	Employers Agent Fees & Expens
High Road Whetstone	SANBERG LLP	17/06/2015	£3,327.91	Consultancy Fees
High Road Whetstone	UNANALYSED SUNS CODE	29/06/2015	£5,238.34	Overage Payment
High Road Whetstone	WINCKWORTH SHERWOOD	06/06/2015	£8,099.76	Consultancy Fees
First Central	ARCADIS LLP	23/06/2015	£7,680.00	Employers Agent Fees & Expens
First Central	ARCADIS LLP	23/07/2015	£7,038.00	Employers Agent Fees & Expens
First Central	BRODIES LLP	04/09/2015	£4,620.00	Legals Other
First Central	BRODIES LLP	14/09/2015	£1,495.20	Legals Other
First Central	HIGGINS CONSTRUCTION PLC	25/06/2015	£32,370.60	Works New Build
First Central	HIGGINS CONSTRUCTION PLC	31/07/2015	£127,146.00	Works New Build
First Central	HIGGINS CONSTRUCTION PLC	21/08/2015	£86,636.00	Works New Build
First Central	LONDON & REGIONAL PROPERTIES LTD	18/06/2015	£40,000.00	On Costs Other
First Central	LONDON & REGIONAL PROPERTIES LTD	04/08/2015	£30,000.00	On Costs Other
First Central	SILVER ENERGY MANAGEMENT SOLUTIONS LTD	10/08/2015	£14,750.00	Consultancy Fees
First Central	STEPHEN EDWARDS	29/06/2015	£2,252.90	Consultancy Fees
First Central	STEPHEN EDWARDS	05/08/2015	£2,500.00	Consultancy Fees
First Central	STEPHEN EDWARDS	01/09/2015	£2,005.20	Consultancy Fees
Mill Farm Phase 3	BAILY GARNER	30/07/2015	£6,000.86	Employers Agent Fees & Expens
Mill Farm Phase 3	BAILY GARNER	30/07/2015	£6,000.86	Employers Agent Fees & Expens
Mill Farm Phase 3	BAILY GARNER	30/07/2015	£2,989.66	Employers Agent Fees & Expens
Mill Farm Phase 3	BAILY GARNER	28/08/2015	£8,990.50	Employers Agent Fees & Expens
Mill Farm Phase 3	HIGGINS CONSTRUCTION PLC	03/07/2015	£198,323.77	Works New Build
Mill Farm Phase 3	HIGGINS CONSTRUCTION PLC	30/07/2015	£209,653.91	Works New Build
Mill Farm Phase 3	HIGGINS CONSTRUCTION PLC	03/09/2015	£148,209.47	Works New Build
Mill Farm Phase 3	UNANALYSED SUNS CODE	14/09/2015	£95,048.69	Acquisition Land
Mill Farm Phase 3	WINCKWORTH SHERWOOD	28/07/2015	£17,607.48	Consultancy Fees
South Kilburn - Ely Court	FOCUS FURNISHING	01/09/2015	£2,351.01	Works New Build
South Kilburn - Ely Court	GLEEDS ADVISORY LTD	30/07/2015	£3,516.33	Works New Build
South Kilburn - Ely Court	LIFSCHUTZ DAVIDSON SANDILANDS LTD	31/07/2015	£728.00	Architects Fees & Expenses
South Kilburn - Ely Court	WILLMOTT DIXON HOUSING LTD	29/06/2015	£19,482.22	Works New Build
South Kilburn - Ely Court	WILLMOTT DIXON HOUSING LTD	10/08/2015	£11,287.40	Works New Build
South Kilburn - Ely Court	WILLMOTT DIXON HOUSING LTD	18/09/2015	£7,255.99	Works New Build
South Kilburn - Hicks Bolton	ENER-G SWITCH2 LTD	30/06/2015	£1,176.92	Consultancy Fees
South Kilburn - Hicks Bolton	FOCUS FURNISHING	01/09/2015	£8,384.02	Works New Build
South Kilburn - Hicks Bolton	GLEEDS ADVISORY LTD	30/07/2015	£12,539.73	Works New Build
South Kilburn - Hicks Bolton	LIFSCHUTZ DAVIDSON SANDILANDS LTD	31/07/2015	£2,596.15	Architects Fees & Expenses
South Kilburn - Hicks Bolton	SUNDRY A/C	18/08/2015	£527.00	On Costs Other
South Kilburn - Hicks Bolton	WILLMOTT DIXON HOUSING LTD	29/06/2015	£69,476.28	Works New Build
South Kilburn - Hicks Bolton	WILLMOTT DIXON HOUSING LTD	10/08/2015	£40,252.41	Works New Build
South Kilburn - Hicks Bolton	WILLMOTT DIXON HOUSING LTD	18/09/2015	£25,875.85	Works New Build
South Kilburn - Hicks Bolton	WINCKWORTH SHERWOOD	16/09/2015	£636.00	Insurance Other
South Kilburn - Cambridge & Wells	CAPITAL HEATING LTD	22/06/2015	£588.00	On Costs Other
South Kilburn - Cambridge & Wells	ENER-G SWITCH2 LTD	30/06/2015	£944.68	Consultancy Fees
South Kilburn - Cambridge & Wells	FOCUS FURNISHING	01/09/2015	£4,378.61	Works New Build
South Kilburn - Cambridge & Wells	GLEEDS ADVISORY LTD	30/07/2015	£3,727.75	Works New Build
South Kilburn - Cambridge & Wells	GLEEDS ADVISORY LTD	30/07/2015	£2,821.19	Works New Build
South Kilburn - Cambridge & Wells	LIFSCHUTZ DAVIDSON SANDILANDS LTD	31/07/2015	£1,355.85	Architects Fees & Expenses
South Kilburn - Cambridge & Wells	WILLMOTT DIXON HOUSING LTD	29/06/2015	£36,284.35	Works New Build
South Kilburn - Cambridge & Wells	WILLMOTT DIXON HOUSING LTD	10/08/2015	£9,055.98	Works New Build
South Kilburn - Cambridge & Wells	WILLMOTT DIXON HOUSING LTD	10/08/2015	£11,966.05	Works New Build
South Kilburn - Cambridge & Wells	WILLMOTT DIXON HOUSING LTD	18/09/2015	£13,513.79	Works New Build
Dee Park Phase 2b	DEE PARK PARTNERSHIP LLP	07/07/2015	£99,187.15	Works New Build
Dee Park Phase 2b	HUNTER & PARTNERS LTD	30/06/2015	£5,440.41	Employers Agent Fees & Expens
Dee Park Phase 2b	THE JAVELIN PARTNERSHIP LTD	27/08/2015	£1,034.23	On Costs Other
Berryfields Phase 3	CHURCHILL HUI	02/07/2015	£22,198.06	Employers Agent Fees & Expens
Berryfields Phase 3	DUNSTER + MORTON	03/07/2012	£600.00	Consultancy Fees
Berryfields Phase 3	MARTIN GRANT HOMES LTD	09/07/2015	£73,203.00	Works New Build
Berryfields Phase 3	MARTIN GRANT HOMES LTD	18/08/2015	£173,009.00	Works New Build
Berryfields Phase 3	WINCKWORTH SHERWOOD	17/06/2015	£4,730.12	Consultancy Fees
Berryfields Phase 3	WINCKWORTH SHERWOOD	03/08/2015	£315,000.00	Acquisition Land
Berryfields Phase 3	WINCKWORTH SHERWOOD	03/08/2015	£806,888.00	Works New Build
Berryfields Phase 3	WINCKWORTH SHERWOOD	24/08/2015	£6,498.99	Legals Acquisition
Bradley Road Luton Ph 2	ARCADIS LLP	23/07/2015	£549.60	Employers Agent Fees & Expens
Ickley Close Luton Ph 2	WATES CONSTRUCTION LTD	30/07/2015	£267,137.00	Works New Build
Ickley Close Luton Ph 2	WATES CONSTRUCTION LTD	26/08/2015	£280,632.53	Works New Build
Bedfont Lane	SILVER DCC LIMITED	14/08/2015	£3,724.03	Employers Agent Fees & Expens
Bedfont Lane	THE OAKWOOD GROUP	05/08/2015	£25,988.62	Works New Build
Chandos Lodge	CORVINVIEW LIMITED	12/06/2015	£95,071.00	Works New Build
Chandos Lodge	CORVINVIEW LIMITED	17/07/2015	£94,090.00	Works New Build
Chandos Lodge	CORVINVIEW LIMITED	19/08/2015	£17,844.00	Works New Build
Chandos Lodge	LEWIS SILKIN SOLICITORS	27/07/2015	£609.60	Legals Other
Chandos Lodge	SILVER DCC LIMITED	04/06/2015	£1,125.00	Consultancy Fees
Chandos Lodge	SILVER DCC LIMITED	10/08/2015	£3,690.96	Employers Agent Fees & Expens
Merrivale Care Home	ALLENBUILD LTD	17/04/2015	£48,803.50	Works New Build
Merrivale Care Home	ALLENBUILD LTD	15/06/2015	£115,914.61	Works New Build
Merrivale Care Home	ALLENBUILD LTD	14/08/2015	£78,677.01	Works New Build
Merrivale Care Home	PRP ARCHITECTS	30/06/2015	£2,943.05	Employers Agent Fees & Expens
Britwell - Non grant funded phases	Biggles Handyman	04/08/2015	£804.00	On Costs Other
Dee Park Phase 2b	DEE PARK PARTNERSHIP LLP	07/07/2015	£140,691.00	Works New Build
Dee Park Phase 2b	HUNTER & PARTNERS LTD	30/06/2015	£7,716.89	Employers Agent Fees & Expens
Dee Park Phase 2b	THE JAVELIN PARTNERSHIP LTD	27/08/2015	£1,467.00	On Costs Other