



**Catalyst Housing Limited**

**Top 50 suppliers by value (for 3 months ended 30 June 2014)**

| A/c       | Supplier  | Total                  | Business Type                  |
|-----------|---|------------------------|--------------------------------|
| 1 CIN50   | WILLMOTT DIXON HOUSING LTD                        | £ 9,121,260.27         | New Construction               |
| 2 CWI84   | WINCKWORTH SHERWOOD                               | £ 6,121,587.00         | Acquisition and Legal Services |
| 3 CHI10   | HIGGINS CONSTRUCTION PLC                          | £ 5,358,816.06         | New Construction               |
| 4 CWA33   | WATES CONSTRUCTION LTD                            | £ 4,568,700.00         | New Construction               |
| 5 CAR28   | ARDMORE CONSTRUCTION LTD                          | £ 2,834,513.05         | New Construction               |
| 6 CST109  | ST JAMES GROUP LTD                                | £ 2,036,085.26         | New Construction               |
| 7 CEA20   | EAST WEST CONNECT LTD                             | £ 1,724,905.54         | Stock Investment               |
| 8 CLE11   | LEADBITTER CONSTRUCTION                           | £ 1,202,149.38         | New Construction               |
| 9 CHA01   | CHAS BERGER & SONS LTD                            | £ 1,180,416.32         | Stock Investment               |
| 10 CST56  | STAPLE TECH LTD                                   | £ 1,168,968.11         | Stock Investment               |
| 11 CME23  | MEARS LTD   | £ 973,446.12           | Responsive Maintenance         |
| 12 CLA57  | STIEPIEN LAKE LLP                                 | £ 938,385.18           | Acquisition and Legal Services |
| 13 CMO79  | MORRISON FACILITIES SERVICES LTD                  | £ 840,577.64           | Responsive Maintenance         |
| 14 CPE89  | PERSIMMON HOMES                                   | £ 829,525.00           | New Construction               |
| 15 CAL89  | ALLENBUILD LTD                                    | £ 820,061.65           | New Construction               |
| 16 CMA117 | MARTIN GRANT HOMES LTD                            | £ 783,763.24           | New Construction               |
| 17 CQU14  | QUINN (LONDON) LTD                                | £ 760,145.32           | Stock Investment               |
| 18 CBA97  | BAXTER & KING LTD                                 | £ 646,974.11           | Stock Investment               |
| 19 CBO28  | BOVIS HOMES LIMITED                               | £ 568,001.32           | New Construction               |
| 20 CHE71  | HENDERSON UK PROPERTY UNIT TRUST-RENT & SERVICE C | £ 542,440.36           | Utilities                      |
| 21 CDW11  | D W CONTRACTORS (OXFORD) LTD.                     | £ 529,603.42           | Stock Investment               |
| 22 CWI10  | WINCKWORTH SHERWOOD                               | £ 343,147.00           | Acquisition and Legal Services |
| 23 COA04  | THE OAKWOOD GROUP                                 | £ 273,074.82           | New Construction               |
| 24 CHO72  | HOWARTH HOMES PLC                                 | £ 270,519.89           | New Construction               |
| 25 CCH69  | CH MAINTENANCE LTD                                | £ 260,364.90           | Responsive Maintenance         |
| 26 CWA60  | WAX DIGITAL                                       | £ 240,000.00           | IT Consultancy                 |
| 27 CCO190 | CORVINVIEW LIMITED                                | £ 223,636.00           | New Construction               |
| 28 CRO32  | ROBERT HEATH HEATING                              | £ 195,691.90           | Gas Servicing                  |
| 29 CPE03  | PENNINGTONS SOLICITORS                            | £ 183,213.78           | Acquisition and Legal Services |
| 30 CON09  | CONRAN & PARTNERS LTD                             | £ 172,409.52           | New Construction               |
| 31 CGR75  | GRAVITAS RECRUITMENT GROUP                        | £ 171,456.00           | Recruitment                    |
| 32 CHA99  | HAMPTONS INTERNATIONAL                            | £ 168,999.08           | New Construction               |
| 33 CTH22  | THAMES WATER UTILITIES LTD                        | £ 156,050.16           | Utilities                      |
| 34 CCA81  | CAPITAL HEATING LTD                               | £ 155,506.00           | Responsive Maintenance         |
| 35 COP07  | OPUS ENERGY - DIRECT DEBIT ONLY                   | £ 146,687.38           | Utilities                      |
| 36 CMO89  | MOSAIC ISLAND LIMITED                             | £ 145,338.60           | IT Consultancy                 |
| 37 CIG01  | IG9 CONSULTING LLP                                | £ 137,957.89           | Stock Investment               |
| 38 COW12  | OWEN WHITE SOLICITORS CLIENT A/C                  | £ 131,102.00           | Acquisition and Legal Services |
| 39 CSO13  | SOUTHERN ELECTRIC PLC                             | £ 115,926.42           | Utilities                      |
| 40 CBA11  | BAILY GARNER                                      | £ 114,045.83           | New Construction               |
| 41 CPH24  | PHILOSOPHY DESIGN LIMITED                         | £ 110,984.40           | New Construction               |
| 42 CIE10  | IEI KIER GROUP                                    | £ 108,846.44           | Responsive Maintenance         |
| 43 CJU11  | JUST ASK ESTATE SERVICES LTD                      | £ 102,388.07           | Cleaning/Ground Maintenance    |
| 44 CSA89  | SAPPHIRE SYSTEMS PLC                              | £ 94,873.07            | IT Consultancy                 |
| 45 CWO04  | WORKSMART TECHNOLOGY                              | £ 92,840.61            | IT Consultancy                 |
| 46 CWO04  | WORKSMART TECHNOLOGY                              | £ 92,840.61            | IT Consultancy                 |
| 47 CRY10  | RYDON CONSTRUCTION LTD                            | £ 87,159.36            | New Construction               |
| 48 CCO21  | COUNTRYWIDE PUBLICATIONS                          | £ 87,008.22            | Postage and Printing           |
| 49 CHA84  | EC HARRIS LLP                                     | £ 76,936.20            | Build Asset Consulting         |
| 50 CLI51  | LIMA NETWORKS LTD                                 | £ 76,514.17            | IT Consultancy                 |
|           |   | <u>£ 48,085,842.67</u> |                                |

|     |                       |                                |
|-----|-----------------------|--------------------------------|
| 61% | £29,543,704.13        | New Construction               |
| 13% | £6,148,970.71         | Stock Investment               |
| 16% | £7,717,434.96         | Acquisition and Legal Services |
| 5%  | £2,338,741.10         | Responsive Maintenance         |
| 5%  | £2,336,991.77         | Other                          |
|     | <u>£48,085,842.67</u> |                                |

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A charitable housing association  
IPS no. 16561R