Merlin Housing Society Limited Expenditure on Affordable Homes Programme Schemes 1st April to 30th June 2016

Transaction				Base
Date	Supplier	Description	Amount	
Apr-16	Orbis Protect	Security	£	714
Apr-16	LOVELL PARTNERSHIPS LTD	Build costs	£	328,232
Apr-16	Devonshires Solicitors - HALA Contract	Legal Fees	£	1,140
Apr-16	Asbestos Consultants Europe Ltd	Build costs	£	6,415
Apr-16	Trowers & Hamlins LLP	Legal Fees	£	1,098
Apr-16	Trowers & Hamlins LLP	Legal Fees	£	2,282
Apr-16	Trowers & Hamlins LLP	Legal Fees	£	1,242
Apr-16	Tuffin Ferraby Taylor	CDMC Fees	£	2,124
Apr-16	Shed Scene	Build costs	£	528
Apr-16	Connells	Valuation Fees	£	540
Apr-16	Doree Bonner International	Disturbance	£	588
Apr-16	Doree Bonner International	Disturbance	£	588
Apr-16	United Living (North) Ltd	Build costs	£	20,381
Apr-16	Connells	Build costs	£	2,220
Apr-16	Frazer Garner Associates	EA	£	2,484
Apr-16	Diversity Environmental Consultants Ltd	Survey Fees - Ecology	£	687
Apr-16	Kier Living Ltd	Build costs	£	19,344
Apr-16	Orbis Protect	Security	£	690
Apr-16	Orbis Protect	Security	£	768
Apr-16	West Works Procurement Ltd	Contingency	£	15,862
Apr-16	RIDER LEVETT BUCKNALL UK LTD	EA	£	2,400
Apr-16	LOVELL PARTNERSHIPS LTD	Build costs	£	289,538
May-16	Trowers & Hamlins LLP	Legal Fees	£	2,854
May-16	Noma	Build costs	£	3,600
May-16	South Gloucestershire Council	Build costs	£	5,513
May-16	N&S Flooring (Bristol) Ltd	Disturbance	£	1,424
May-16	United Living (North) Ltd	Build costs	£	73,164
May-16	MPS (UK) Ltd - Western	Build costs	£	35,068
May-16	N&S Flooring (Bristol) Ltd	Disturbance	£	915
May-16	Doree Bonner International	Disturbance	£	588
May-16	Quattro Design Architects	Architect Fees	£	2,700
Jun-16	United Living (North) Ltd	Build costs	£	33,767
Jun-16	LOVELL PARTNERSHIPS LTD	Build costs	£	273,351
Jun-16	South Gloucestershire Council	Build costs	£	2,750
Jun-16	M R Maintenance Ltd	Build costs	£	582
Jun-16	Fountain Treeworks	Build costs	£	551
Total			£	1,136,690