

Merlin Housing Society Limited  
 Expenditure on Affordable Homes Programme Schemes  
 1st April to 30th June 2014

<b>Transaction</b>			<b>Base</b>
<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Amount</b>
Apr-14	McKeown Business Moves Ltd	Housing Development projects	£ 525
Apr-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,648
Apr-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 911
May-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 640
May-14	McKeown Business Moves Ltd	Housing Development projects	£ 525
May-14	Gary Gabriel Associates	Housing Development projects	£ 1,356
May-14	McKeown Business Moves Ltd	Housing Development projects	£ 525
May-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,430
May-14	Quattro Design Architects	Housing Development projects	£ 9,450
Jun-14	Wring Group Ltd	Housing Development projects	£ 61,148
Jun-14	Frazer Garner Associates	Housing Development projects	£ 4,296
Jun-14	Protex Security Solutions	Housing Development projects	£ 7,500
Jun-14	M R Maintenance Ltd	Housing Development projects	£ 1,560
<b>Total</b>			<b>£ 91,514</b>