

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

Transaction Date	Supplier	Description	Base Amount
Jul-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,811
Jul-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 626
Jul-14	M R Maintenance Ltd	Housing Development projects	£ 543
Jul-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,458
Jul-14	McKeown Business Moves Ltd	Housing Development projects	£ 540
Jul-14	M R Maintenance Ltd	Housing Development projects	£ 905
Jul-14	M R Maintenance Ltd	Housing Development projects	£ 1,852
Jul-14	BJ Unwin	Housing Development projects	£ 864
Jul-14	Wring Group Ltd	Housing Development projects	£ 26,189
Jul-14	M R Maintenance Ltd	Housing Development projects	£ 826
Jul-14	Protex Security Solutions	Housing Development projects	£ 2,292
Jul-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 2,038
Jul-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,849
Jul-14	Asbestos Consultants Europe Ltd	Housing Development projects	£ 5,951
Jul-14	McKeown Business Moves Ltd	Housing Development projects	£ 690
Jul-14	Protex Security Solutions	Housing Development projects	£ 5,040
Jul-14	TLT LLP (HALA)	Housing Development projects	£ 1,697
Aug-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,167
Aug-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 2,046
Aug-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,285
Aug-14	Trowers & Hamlins LLP	Housing Development projects	£ 4,083
Aug-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,009
Aug-14	McKeown Business Moves Ltd	Housing Development projects	£ 600
Aug-14	McKeown Business Moves Ltd	Housing Development projects	£ 570
Aug-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,898
Aug-14	South Gloucestershire Council	Housing Development projects	£ 2,400
Aug-14	Wring Group Ltd	Housing Development projects	£ 17,200
Aug-14	Protex Security Solutions	Housing Development projects	£ 828
Aug-14	AD Horner Ltd	Housing Development projects	£ 1,362
Aug-14	McKeown Business Moves Ltd	Housing Development projects	£ 525
Aug-14	McKeown Business Moves Ltd	Housing Development projects	£ 630
Aug-14	Noma	Housing Development projects	£ 6,000
Aug-14	RIDER LEVETT BUCKNALL UK LTD	Housing Development projects	£ 5,400
Sep-14	M R Maintenance Ltd	Housing Development projects	£ 900
Sep-14	South Gloucestershire Council (tax)	Housing Development projects	£ 615
Sep-14	TLT LLP (HALA)	Housing Development projects	£ 1,940
Sep-14	AA Woods	Housing Development projects	£ 49,043
Sep-14	Frazer Garner Associates	Housing Development projects	£ 1,200
Sep-14	Fountain Treeworks	Housing Development projects	£ 4,139
Sep-14	M R Maintenance Ltd	Housing Development projects	£ 518
Sep-14	McKeown Business Moves Ltd	Housing Development projects	£ 630

Sep-14	Benchmark (Exeter) Limited	Housing Development projects	£ 840
Sep-14	Protex Security Solutions	Housing Development projects	£ 576
Sep-14	Protex Security Solutions	Housing Development projects	£ 2,198
Sep-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 753
Sep-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,301
Sep-14	Quattro Design Architects	Housing Development projects	£ 12,285
Sep-14	Quattro Design Architects	Housing Development projects	£ 13,230
Sep-14	AWT Ecological Consultancy	Housing Development projects	£ 588
Sep-14	AWT Ecological Consultancy	Housing Development projects	£ 738
Sep-14	TLT LLP (HALA)	Housing Development projects	£ 1,602
Total			£ 195,272