

Merlin Housing Society Limited
Expenditure on Affordable Homes Programme Schemes
1st October to 31st December 2014

Transaction Date	Supplier	Description	Base Amount
Oct-14	SSE Contracting	Housing Development projects	£ 583
Oct-14	AA Woods	Housing Development projects	£ 30,974
Oct-14	AA Woods	Housing Development projects	£ 49,043
Oct-14	Protex Security Solutions	Housing Development projects	£ 1,248
Oct-14	Doree Bonner International	Housing Development projects	£ 552
Oct-14	M R Maintenance Ltd	Housing Development projects	£ 600
Oct-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 633
Oct-14	Trowers & Hamlins LLP	Housing Development projects	£ 2,505
Oct-14	Trowers & Hamlins LLP	Housing Development projects	£ 906
Oct-14	Terra Firma (Wales) Ltd	Housing Development projects	£ 1,514
Oct-14	Terra Firma (Wales) Ltd	Housing Development projects	£ 3,161
Oct-14	Diversity Environmental Consultants Ltd	Housing Development projects	£ 15,551
Oct-14	Terra Firma (Wales) Ltd	Housing Development projects	£ 5,624
Oct-14	McKeown Business Moves Ltd	Housing Development projects	£ 919
Oct-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 1,078
Oct-14	Devonshires Solicitors - HALA Contract	Housing Development projects	£ 720
Oct-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 974
Oct-14	Noma	Housing Development projects	£ 4,800
Nov-14	Doree Bonner International	Housing Development projects	£ 552
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,483
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 742
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 864
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 864
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,512
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,536
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,152
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,152
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,980
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,512
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 870
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 5,538
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 666
Nov-14	Hillside Trees	Housing Development projects	£ 525
Nov-14	JPR Environmental	Housing Development projects	£ 701
Nov-14	Protex Security Solutions	Housing Development projects	£ 1,560
Nov-14	Gary Gabriel Associates	Housing Development projects	£ 2,700
Nov-14	M R Maintenance Ltd	Housing Development projects	£ 1,226
Nov-14	TLT LLP (HALA)	Housing Development projects	£ 798
Dec-14	Protex Security Solutions	Housing Development projects	£ 864
Dec-14	Trowers & Hamlins LLP	Housing Development projects	£ 739
Dec-14	Wring Group Ltd	Housing Development projects	£ 24,792

Dec-14	Wring Group Ltd	Housing Development projects	£ 36,802
Dec-14	Trowers & Hamlins LLP	Housing Development projects	£ 2,967
Dec-14	N&S Flooring (Bristol) Ltd	Housing Development projects	£ 805
Dec-14	Trowers & Hamlins LLP	Housing Development projects	£ 4,908
Dec-14	Fountain Treeworks	Housing Development projects	£ 1,712
Dec-14	Orbis Protect	Housing Development projects	£ 600
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Dec-14	Orbis Protect	Housing Development projects	£ 600
Dec-14	Orbis Protect	Housing Development projects	£ 600
Dec-14	Trowers & Hamlins LLP	Housing Development projects	£ 1,801
Dec-14	Diversity Environmental Consultants Ltd	Housing Development projects	£ 3,238
Dec-14	Diversity Environmental Consultants Ltd	Housing Development projects	£ 3,764
Dec-14	AD Horner Ltd	Housing Development projects	£ 540
Dec-14	Quattro Design Architects	Housing Development projects	£ 2,218
Dec-14	Orbis Protect	Housing Development projects	£ 600
Dec-14	Orbis Protect	Housing Development projects	£ 600
Dec-14	Resource Print Solutions	Housing Development projects	£ 576
Total			£ 238,647