

Merlin Housing Society Limited
Expenditure on Affordable Homes Programme Schemes
1st January to 31st March 2015

| Transaction Date | Supplier | Description | Base Amount |
|-------------------------|---|------------------------------|--------------------|
| Jan-15 | Murray Hire Centres Ltd | Housing Development projects | £ 990 |
| Jan-15 | IRIS - Involving Residents In Solutions | Housing Development projects | £ 1,000 |
| Jan-15 | Kendall Kingscott Ltd | Housing Development projects | £ 828 |
| Jan-15 | Ace Services | Housing Development projects | £ 518 |
| Jan-15 | Noma | Housing Development projects | £ 2,400 |
| Jan-15 | Wring Group Ltd | Housing Development projects | £ 11,675 |
| Jan-15 | Murray Hire Centres Ltd | Housing Development projects | £ 1,188 |
| Feb-15 | Quattro Design Architects | Architect Fees | £ 1,149 |
| Feb-15 | South Gloucestershire Council (Tax) | Housing Development projects | £ 1,001 |
| Feb-15 | South Gloucestershire Council (Tax) | Housing Development projects | £ 1,001 |
| Feb-15 | Rider Levett Bucknall UK Ltd | Housing Development projects | £ 2,400 |
| Feb-15 | Doree Bonner International | Housing Development projects | £ 576 |
| Feb-15 | Terra Firma (Wales) Ltd | Housing Development projects | £ 3,188 |
| Feb-15 | Terra Firma (Wales) Ltd | Housing Development projects | £ 5,669 |
| Feb-15 | M R Maintenance Ltd | Housing Development projects | £ 2,962 |
| Feb-15 | N&S Flooring (Bristol) Ltd | Housing Development projects | £ 911 |
| Feb-15 | N&S Flooring (Bristol) Ltd | Housing Development projects | £ 657 |
| Feb-15 | N&S Flooring (Bristol) Ltd | Housing Development projects | £ 1,186 |
| Feb-15 | Quattro Design Architects | Housing Development projects | £ 10,395 |
| Feb-15 | Quattro Design Architects | Housing Development projects | £ 4,986 |
| Feb-15 | Quattro Design Architects | Housing Development projects | £ 4,986 |
| Feb-15 | Wring Group Ltd | Housing Development projects | £ 28,286 |
| Mar-15 | Fountain Treeworks | Housing Development projects | £ 575 |
| Mar-15 | Terra Firma (Wales) Ltd | Housing Development projects | £ 3,474 |
| Mar-15 | South Gloucestershire Council | Housing Development projects | £ 3,300 |
| Mar-15 | Orbis Protect | Housing Development projects | £ 600 |
| Mar-15 | Trowers & Hamlins LLP | Housing Development projects | £ 841 |
| Mar-15 | Kier Living Ltd | Housing Development projects | £ 94,310 |
| Mar-15 | Orbis Protect | Housing Development projects | £ 600 |
| Mar-15 | Tuffin Ferraby Taylor | Housing Development projects | £ 1,762 |
| Mar-15 | N&S Flooring (Bristol) Ltd | Housing Development projects | £ 1,351 |
| Mar-15 | N&S Flooring (Bristol) Ltd | Housing Development projects | £ 1,271 |
| Mar-15 | Doree Bonner International | Housing Development projects | £ 588 |
| Mar-15 | Orbis Protect | Housing Development projects | £ 600 |
| Mar-15 | Orbis Protect | Housing Development projects | £ 600 |
| Mar-15 | Dando Surveying | Housing Development projects | £ 6,738 |
| Mar-15 | Doree Bonner International | Housing Development projects | £ 576 |
| Mar-15 | N&S Flooring (Bristol) Ltd | Housing Development projects | £ 784 |
| Mar-15 | Resource Print Solutions | Housing Development projects | £ 725 |
| Mar-15 | Trowers & Hamlins Llp | EA | £ 9,230 |
| Mar-15 | Quattro Design Architects | EA | £ 4,094 |

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| Mar-15 | Quattro Design Architects | EA | £ 4,410 |
| Mar-15 | Quattro Design Architects | Architect Fees | £ 3,525 |
| Mar-15 | Quattro Design Architects | Architect Fees | £ 4,080 |
| Mar-15 | Quattro Design Architects | Housing Development projects | £ 12,675 |
| Mar-15 | Trowers & Hamlins Llp | EA | £ 1,337 |
| Mar-15 | Trowers & Hamlins Llp | EA | £ 1,282 |
| Mar-15 | Anthony Brookes Surveys Ltd | Housing Development projects | £ 714 |
| Total | | | £ 247,994 |