

Mosscaire St Vincent's Housing Group
Development spend over £500
Quarter 3 2022/23: October 2022 - December 2022

Date	Supplier	Nature of Expenditure	Value £
07/10/2022	Markhams Ltd	PR Management/Employr	7,094
07/10/2022	Trowers & Hamlins LLP	Legal Costs Oncosts	3,347
07/10/2022	RP Tyson Construction Ltd	Works	130,679
07/10/2022	Jamieson Contracting (NW) Ltd	Works	2,592
21/10/2022	Rowlinson Bowes Street Ltd	Works	203,559
21/10/2022	Rowlinson Constructions Ltd	Works	62,235
21/10/2022	GR Safety Solutions Ltd	Other Oncosts	1,679
21/10/2022	Knights Plc	Legal Costs Oncosts	521
21/10/2022	Jackson Jackson & Sons Limited	Works	23,051
21/10/2022	J Greenwood (Builders) Ltd	Works	6,483
21/10/2022	Elmhouse Tree Services	Works	2,580
04/11/2022	Trowers & Hamlins LLP	Legal Costs Oncosts	1,269
04/11/2022	Farleys Solicitors LLP	Other Oncosts	600
18/11/2022	Rowlinson Bowes Street Ltd	Works	109,871
18/11/2022	CPC Project Services LLP	PR Management/Employr	5,036
18/11/2022	RP Tyson Construction Ltd	Works	149,433
18/11/2022	Jeremy Gardner Associates Limited	Professional Fee	19,080
18/11/2022	Digital Ethos Ltd	Advertising Oncosts	528
02/12/2022	Rowlinson Constructions Ltd	Works	72,084
16/12/2022	Appleyard & Trew LLP	QS Fees	3,000
16/12/2022	John Southworth Builders Ltd	Works	63,553
16/12/2022	Rowlinson Bowes Street Ltd	Works	178,940
16/12/2022	Simon Fenton Partnership LLP	QS Fees	15,343
16/12/2022	Thomson Associates	Professional Fee	1,920
16/12/2022	Wilkinson Cowan Partnership Ltd	Clerk of Works	11,280
16/12/2022	Rightmove.co.uk	Other Oncosts	906
16/12/2022	Davies M&E Partnership Ltd	Engineers Fees	646
16/12/2022	Vine Facilities Management Ltd	Capital Works	1,500
16/12/2022	CPC Project Services LLP	PR Management/Employr	1,436
16/12/2022	Jackson Jackson & Sons Limited	Works	5,733
16/12/2022	Ajar Tech Ltd	Works	2,677
21/12/2022	Rowlinson Constructions Ltd	Works	119,114
21/12/2022	Phil Ryan Flooring Co	Works	7,521
		Total	1,215,289