

Mosscafe St Vincent's Housing Group
Development spend over £500
Quarter 1 2022/23: April 2022 - June 2022

Date	Supplier	Nature of Expenditure	Value £
08/04/2022	Arcus Consulting LLP	PR Management/Employr	2,520
08/04/2022	Emanuel Whittaker Ltd	Works	30,162
08/04/2022	J&B Consulting Ltd	Clerk of Works	1,926
08/04/2022	Manchester City Council	Other Oncosts	3,537
08/04/2022	Markhams Ltd	PR Management/Employr	5,100
08/04/2022	Poole Dick Associates	PR Management/Employr	1,013
22/04/2022	J&B Consulting Ltd	Clerk of Works	1,915
22/04/2022	Jennings Design Associates Ltd	Engineers Fees	1,958
22/04/2022	John Southworth Builders Ltd	Works	14,489
22/04/2022	Poole Dick Associates	Clerk of Works	1,212
22/04/2022	Poole Dick Associates	PR Management/Employr	1,215
22/04/2022	Rowlinson Bowes Street Ltd	Works	376,757
22/04/2022	Simon Fenton Partnership LLP	PR Management/Employr	1,560
22/04/2022	Vine Facilities Management Ltd	Other Oncosts	1,500
22/04/2022	CPC Project Services LLP	PR Management/Employr	3,440
22/04/2022	Computer Care Consultants	Works	1,722
22/04/2022	CD&P Ltd	Other Oncosts	2,140
22/04/2022	RP Tyson Construction Ltd	Works	151,418
22/04/2022	Jeremy Gardner Associates Limited	Professional Fee	4,800
05/05/2022	Markhams Ltd	QS Fees	5,000
05/05/2022	Knights Plc	Legal Costs Oncosts	1,027
05/05/2022	Sector Security Services Ltd	Other Oncosts	8,044
05/05/2022	THE CCTV COMPANY	Works	22,430
05/05/2022	United Utilities Water Ltd	Works	26,054
05/05/2022	J Greenwood (Builders) Ltd	Works	249,244
05/05/2022	RP Tyson Construction Ltd	Works	151,585
20/05/2022	Rowlinson Bowes Street Ltd	Works	253,288
20/05/2022	Rowlinson Constructions Ltd	Works	15,830
20/05/2022	Simon Fenton Partnership LLP	Clerk of Works	780
20/05/2022	Studio Henderson Ltd	Professional Fee	3,600
20/05/2022	Barton Willmore LLP	Professional Fee	720
20/05/2022	Davies M&E Partnership Ltd	Engineers Fees	1,192
20/05/2022	Knights Plc	Legal Costs Oncosts	2,400
20/05/2022	CPC Project Services LLP	PR Management/Employr	3,440
20/05/2022	Computer Care Consultants	Works	808
20/05/2022	Jackson Jackson & Sons Limited	Works	85,426
20/05/2022	Thermatic Homes Ltd	Works	40,013
20/05/2022	Jeremy Gardner Associates Limited	Professional Fee	4,800
20/05/2022	Parker Plumbing & Heating Services Ltd	Engineers Fees	570
01/06/2022	Rowlinson Constructions Ltd	Works	56,970
01/06/2022	Andrews Air Conditioning & Refridgeratio	Works	518
01/06/2022	One Manchester Ltd	Professional Fee	10,493
06/06/2022	J&B Consulting Ltd	Clerk of Works	3,348
06/06/2022	Rowlinson Bowes Street Ltd	Works	76,035
06/06/2022	Davies M&E Partnership Ltd	Engineers Fees	1,108
06/06/2022	Knights Plc	Legal Costs Oncosts	538
06/06/2022	RP Tyson Construction Ltd	Clerk of Works	224,999
06/06/2022	Bolton Council	Other Oncosts	737
06/06/2022	AB (Electrical) Engineering Ltd	Works	1,116
06/06/2022	Jamieson Contracting (NW) Ltd	Works	3,780
17/06/2022	Integrated Water Services Ltd	Works	624
17/06/2022	Poole Dick Associates	PR Management/Employr	1,361
17/06/2022	Rowlinson Bowes Street Ltd	Works	165,691
17/06/2022	Rowlinson Constructions Ltd	Works	36,099

17/06/2022	CPC Project Services LLP	PR Management/Employr	3,440
17/06/2022	J Greenwood (Builders) Ltd	Works	97,959
17/06/2022	Jeremy Gardner Associates Limited	Professional Fee	10,740
17/06/2022	Ajar Tech Ltd	Works	8,665
30/06/2022	J&B Consulting Ltd	Clerk of Works	2,268
30/06/2022	Poole Dick Associates	QS Fees	1,273
30/06/2022	Rowlinson Bowes Street Ltd	Works	257,158
30/06/2022	Rowlinson Constructions Ltd	Works	20,977
30/06/2022	Simon Fenton Partnership LLP	Clerk of Works	780
30/06/2022	Studio Henderson Ltd	Furniture / White Goods	34,529
30/06/2022	Trowers & Hamblins LLP	Legal Costs Oncosts	524
30/06/2022	Rightmove.co.uk	Advertising Oncosts	14,299
30/06/2022	GR Safety Solutions Ltd	Professional Fee	2,704
30/06/2022	Knights Plc	Works	1,782
30/06/2022	Vine Facilities Management Ltd	Other Oncosts	540
30/06/2022	Airborne Environmental Consultants Ltd	Other Oncosts	714
30/06/2022	Computer Care Consultants	Works	511
30/06/2022	Jackson Jackson & Sons Limited	Works	46,229
30/06/2022	THE CCTV COMPANY	Works	982
30/06/2022	Loft Interiors Ltd	Furniture / White Goods	7,388
30/06/2022	Anderton Gables Ltd	PR Management/Employr	3,084
		Total	2,584,597