

**Mosscaire St Vincent's Housing Group**  
**Development spend over £500**  
**Quarter 2 2025/26: July 2025 - September 2025**

| <b>Date</b> | <b>Supplier</b>                           | <b>Nature of Expenditure</b> | <b>Value £</b> |
|-------------|-------------------------------------------|------------------------------|----------------|
| 04/07/2025  | Legacie Contracts Limited                 | Works - Build                | 259,479        |
| 10/07/2025  | Brabners LLP                              | Other Professional Fees      | 2,325          |
| 10/07/2025  | Brabners LLP                              | Legal Fees - Acquisition     | 6,556          |
| 10/07/2025  | Salford City Council                      | Other Oncosts                | 4,845          |
| 10/07/2025  | SK Transport Planning Ltd                 | Other Professional Fees      | 2,040          |
| 11/07/2025  | Greater Manchester Combined Authority     | Grant - Brownfield Funding   | 340,000        |
| 11/07/2025  | Trowers & Hamblins LLP Client Account     | Other Professional Fees      | 3,500          |
| 16/07/2025  | Denton Construction & Electrical Limited  | Works - Build                | 71,876         |
| 18/07/2025  | Intelligent Real Estate Due Diligence Ltd | Other Oncosts                | 2,250          |
| 18/07/2025  | IREDD Insurers' Trust Account             | Other Oncosts                | 33,600         |
| 23/07/2025  | Appleyard & Trew LLP                      | Employer's Agent/H&S PD      | 3,960          |
| 23/07/2025  | Poole Dick Associates                     | Employer's Agent/H&S PD      | 2,128          |
| 23/07/2025  | Wilkinson Cowan Partnership Ltd           | Clerk of Works               | 1,536          |
| 23/07/2025  | Wilkinson Cowan Partnership Ltd           | Employer's Agent/H&S PD      | 9,839          |
| 23/07/2025  | Knights Plc                               | Other Professional Fees      | 662            |
| 23/07/2025  | RP Tyson Construction Ltd                 | Works - Build                | 46,008         |
| 23/07/2025  | Amrin Resource Ltd                        | Clerk of Works               | 6,434          |
| 23/07/2025  | Bowker Sadler Architecture                | Other Professional Fees      | 1,800          |
| 23/07/2025  | Bowker Sadler Architecture                | Building Regs - PD Role      | 2,400          |
| 23/07/2025  | Andmore Construction Limited              | Works - Build                | 29,341         |
| 23/07/2025  | Light & Wall T/A Proximity                | Other Oncosts                | 3,000          |
| 23/07/2025  | Light & Wall T/A Proximity                | Other Professional Fees      | 2,400          |
| 23/07/2025  | Caddick Construction (NW) Limited         | Works - Build                | 189,137        |
| 23/07/2025  | Legacie Contracts Limited                 | Works - Build                | 298,695        |
| 23/07/2025  | SK Transport Planning Ltd                 | Other Professional Fees      | 2,040          |
| 23/07/2025  | Redwing Living                            | Marketing - SO               | 12,000         |
| 30/07/2025  | RP Tyson Construction Ltd                 | Other Oncosts                | 1,406          |
| 07/08/2025  | John Southworth Builders Ltd              | Works - Build                | 606,450        |
| 07/08/2025  | Trowers & Hamblins LLP                    | Legal Fees -SO Sales         | 1,980          |
| 07/08/2025  | Wilkinson Cowan Partnership Ltd           | Clerk of Works               | 768            |
| 07/08/2025  | Wilkinson Cowan Partnership Ltd           | Employer's Agent/H&S PD      | 4,326          |
| 07/08/2025  | Knights Plc                               | Works                        | 1,413          |
| 07/08/2025  | Knights Plc                               | Legal Fees - Acquisition     | 1,165          |
| 07/08/2025  | Rachel Hacking Ecology Ltd                | Other Professional Fees      | 720            |
| 13/08/2025  | John Southworth Builders Ltd              | Works - Build                | 290,488        |
| 13/08/2025  | Simon Fenton Partnership LLP              | Employer's Agent/H&S PD      | 7,690          |
| 13/08/2025  | Denton Construction & Electrical Limited  | Works - Build                | 48,188         |
| 20/08/2025  | Appleyard & Trew LLP                      | Employer's Agent/H&S PD      | 3,960          |
| 20/08/2025  | Bernard Taylor Partnership Ltd            | Building Regs - PD Role      | 714            |
| 20/08/2025  | Markhams Ltd                              | Clerk of Works               | 11,192         |
| 20/08/2025  | Poole Dick Associates                     | Employer's Agent/H&S PD      | 4,408          |
| 20/08/2025  | Knights Plc                               | Works                        | 2,134          |
| 20/08/2025  | Brabners LLP                              | Legal Fees - Acquisition     | 2,005          |
| 20/08/2025  | Light & Wall T/A Proximity                | Other Professional Fees      | 11,093         |
| 20/08/2025  | Caddick Construction (NW) Limited         | Works - Build                | 153,242        |

|            |                                          |                          |                  |
|------------|------------------------------------------|--------------------------|------------------|
| 20/08/2025 | GK Construction & Project Management Ltd | Works - Build            | 225,924          |
| 20/08/2025 | Legacie Contracts Limited                | Works - Build            | 429,148          |
| 20/08/2025 | Salford City Council                     | Other Oncosts            | 1,415            |
| 20/08/2025 | Energy Counsel (EC Energy Ltd)           | Other Oncosts            | 3,300            |
| 20/08/2025 | Jameson Acoustics Limited                | Other Professional Fees  | 6,000            |
| 20/08/2025 | PLP Construction Limited                 | Works - Build            | 191,738          |
| 20/08/2025 | Knights Professional Services Ltd        | Legal Fees - Acquisition | 3,252            |
| 03/09/2025 | Markhams Ltd                             | Clerk of Works           | 6,600            |
| 03/09/2025 | Wilkinson Cowan Partnership Ltd          | Employer's Agent/H&S PD  | 816              |
| 03/09/2025 | GK Construction & Project Management Ltd | Works - Build            | 51,842           |
| 10/09/2025 | John Southworth Builders Ltd             | Works - Build            | 1,609,984        |
| 17/09/2025 | Appleyard & Trew LLP                     | Employer's Agent/H&S PD  | 3,960            |
| 17/09/2025 | Poole Dick Associates                    | Employer's Agent/H&S PD  | 4,408            |
| 17/09/2025 | Wilkinson Cowan Partnership Ltd          | Clerk of Works           | 1,536            |
| 17/09/2025 | Knights Plc                              | Legal Fees - Acquisition | 635              |
| 17/09/2025 | Light & Wall T/A Proximity               | Other Professional Fees  | 5,160            |
| 17/09/2025 | Denton Construction & Electrical Limited | Works - Build            | 41,404           |
| 17/09/2025 | GK Construction & Project Management Ltd | Works - Build            | 524,886          |
| 17/09/2025 | Salford City Council                     | Other Oncosts            | 1,415            |
| 26/09/2025 | Caddick Construction (NW) Limited        | Works - Build            | 176,440          |
|            |                                          | <b>Total</b>             | <b>5,781,053</b> |