

Mosscares St Vincent's Housing Group
Development spend over £500
Quarter 1 2025/26: April 2025 - June 2025

Date	Supplier	Nature of Expenditure	Value £
02/04/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	4,200
02/04/2025	Manchester City Council	Other Oncosts	10,930
02/04/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	1,632
02/04/2025	Knights Plc	Works	600
02/04/2025	Light & Wall T/A Proximity	Surveys	11,686
02/04/2025	Caddick Construction (NW) Limited	Works - Build	369,103
17/04/2025	Bernard Taylor Partnership Ltd	Building Regs - PD Role	714
17/04/2025	Great Places Housing Group	Block Fees	13,038
17/04/2025	Markhams Ltd	Clerk of Works	11,192
17/04/2025	Poole Dick Associates	Employer's Agent/H&S PD	4,408
17/04/2025	Trowers & Hamblins LLP	Legal Fees - Acquisition	1,110
17/04/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	4,752
17/04/2025	Knights Plc	Legal Fees - Acquisition	6,044
17/04/2025	RP Tyson Construction Ltd	Works - Build	45,530
17/04/2025	Bowker Sadler Architecture	Other Professional Fees	2,400
17/04/2025	Ridge & Partners LLP	Engineers Fees	13,500
17/04/2025	SPL Fire safety Ltd	Engineers Fees	572
17/04/2025	Andmore Construction Limited	Works - Build	191,974
17/04/2025	Light & Wall T/A Proximity	Surveys	1,080
09/04/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	2,400
09/04/2025	John Southworth Builders Ltd	Works - Build	555,712
09/04/2025	Trowers & Hamblins LLP	Legal Fees - Acquisition	3,829
23/04/2025	Trowers & Hamblins LLP	Legal Fees - Acquisition	1,842
23/04/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	3,072
23/04/2025	Caddick Construction (NW) Limited	Works - Build	241,668
23/04/2025	Denton Construction & Electrical Limited	Works - Build	51,190
02/05/2025	Thomson Associates	Valuer	600
02/05/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
02/05/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	768
02/05/2025	CPC Project Services Limited	Employer's Agent/H&S PD	1,812
02/05/2025	GK Construction & Project Management Ltd	Works - Build	140,309
07/05/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	3,360
07/05/2025	Ward Hadaway Solicitors	Legal Fees - Acquisition	4,816
15/05/2025	Poole Dick Associates	Employer's Agent/H&S PD	10,195
15/05/2025	Poole Dick Associates	Other Professional Fees	600
15/05/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	816
15/05/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
15/05/2025	Wilkinson Cowan Partnership Ltd	Other Professional Fees	2,370
15/05/2025	RP Tyson Construction Ltd	Works - Build	50,661
15/05/2025	Denton Construction & Electrical Limited	Works - Build	37,669
15/05/2025	Affordable Housing Consultancy	Valuer	1,560
15/05/2025	HJK Properties (Northern) Limited	Works - Build	29,338
22/05/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	4,800
22/05/2025	Simon Fenton Partnership LLP	Employer's Agent/H&S PD	7,690
22/05/2025	Caddick Construction (NW) Limited	Works - Build	439,051
22/05/2025	Legacie Contracts Limited	Works - Build	169,508
28/05/2025	Markhams Ltd	Clerk of Works	4,592

28/05/2025	Trowers & Hamblins LLP	Other Professional Fees	2,105
28/05/2025	Knights Plc	Land - Acquisition	607
28/05/2025	Brabners LLP	Legal Fees - Acquisition	1,016
28/05/2025	Amrin Resource Ltd	Clerk of Works	6,434
28/05/2025	Select Windows Ltd	Works - Build	1,227
12/06/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	4,080
12/06/2025	Bernard Taylor Partnership Ltd	Building Regs - PD Role	6,737
12/06/2025	Jennings Design Associates Ltd	Building Regs - PD Role	7,650
12/06/2025	Trowers & Hamblins LLP	Legal Fees - Acquisition	2,400
12/06/2025	Trowers & Hamblins LLP	Land - Acquisition	1,380
12/06/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
12/06/2025	Knights Plc	Tfr Marketing-SO	1,140
12/06/2025	RP Tyson Construction Ltd	Works - Build	60,244
12/06/2025	GK Construction & Project Management Ltd	Works - Build	397,052
12/06/2025	Salford City Council	Other Oncosts	724
18/06/2025	Caddick Construction (NW) Limited	Works - Build	637,877
18/06/2025	Denton Construction & Electrical Limited	Works - Build	112,568
26/06/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	3,840
26/06/2025	John Southworth Builders Ltd	Works - Build	665,470
26/06/2025	Markhams Ltd	Employer's Agent/H&S PD	3,637
26/06/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,128
26/06/2025	Trowers & Hamblins LLP	Legal Fees - Acquisition	1,500
26/06/2025	Brabners LLP	Legal Fees - Acquisition	845
26/06/2025	GK Construction & Project Management Ltd	Works - Build	70,036
05/06/2025	John Southworth Builders Ltd	Works - Build	684,049
05/06/2025	CPC Project Services Limited	Employer's Agent/H&S PD	2,921
27/06/2025	Select Windows Ltd	Works - Build	1,227
04/04/2025	Jameson Acoustics Ltd	Surveys	1,800
06/06/2025	Trowers & Hamblins LLP	Other Professional Fees	5,000
09/05/2025	Trowers & Hamblins LLP	Works - Build	12,874
	Total		5,165,662