

Mosscaire St Vincent's Housing Group
Development spend over £500
Quarter 2 2024/25: July 2024 - September 2024

Date	Supplier	Nature of Expenditure	Value £
11/07/2024	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	1,950
11/07/2024	Rightmove.co.uk	Advertising Oncosts	1,800
11/07/2024	Sutcliffe Projects Ltd	Engineers Fees	900
11/07/2024	Vine Facilities Management Ltd	Other Professional Fees	1,230
11/07/2024	Roberts Highways Consultants	Employer's Agent/H&S PD	6,210
11/07/2024	Andmore Construction Limited	Works - Build	73,734
11/07/2024	Energy Counsel (EC Energy Ltd)	Other Professional Fees	1,740
11/07/2024	Caddick Construction (NW) Limited	Works	43,459
30/07/2024	Appleyard & Trew LLP	Employer's Agent/H&S PD	1,800
30/07/2024	Poole Dick Associates	Employer's Agent/H&S PD	8,695
30/07/2024	Knights Plc	Legal Fees - Acquisition	1,603
30/07/2024	Wiggett Construction Ltd	Works	30,987
30/07/2024	RP Tyson Construction Ltd	Works - Build	149,137
30/07/2024	Urban Hawks Environmental Ltd	Works	1,248
29/07/2024	John Southworth Builders Ltd	Works - Build	170,297
29/07/2024	Rowlinson Bowes Street Ltd	Works	104,252
29/07/2024	Denton Construction & Electrical Limited	Works - Build	61,700
22/08/2024	Appleyard & Trew LLP	Employer's Agent/H&S PD	2,400
22/08/2024	Poole Dick Associates	Employer's Agent/H&S PD	2,280
22/08/2024	Trowers & Hamblins LLP	Legal Fees - Acquisition	1,800
22/08/2024	Wilkinson Cowan Partnership Ltd	Clerk of Works	2,688
22/08/2024	RP Tyson Construction Ltd	Works - Build	137,548
22/08/2024	TADW Limited	Architect Fees	1,134
22/08/2024	Andmore Construction Limited	Works - Build	68,717
22/08/2024	Denton Construction & Electrical Limited	Works - Build	27,795
22/08/2024	CPC Project Services Limited	Employer's Agent/H&S PD	1,224
09/08/2024	John Southworth Builders Ltd	Works - Build	471,880
09/08/2024	Wilkinson Cowan Partnership Ltd	Clerk of Works	2,304
09/08/2024	Roberts Highways Consultants	Surveys	1,380
09/08/2024	CPC Project Services Limited	PR Management/Employment Agency	2,448
09/08/2024	CPC Project Services Limited	Professional Fee	600
09/08/2024	Whitfield & Brown (Developments) Limited	Works	11,760
05/09/2024	Bowker Sadler Architecture	Other Professional Fees	2,646
05/09/2024	Energy Counsel (EC Energy Ltd)	Surveys	1,680
05/09/2024	CPC Project Services Limited	Employer's Agent/H&S PD	1,224
05/09/2024	Whitfield & Brown (Developments) Limited	Surveys	2,261
05/09/2024	Gerald Honey & Partners Ltd	Other Professional Fees	3,060
01/07/2024	Michael Holden Chartered Surveyors	QS Fees	900
01/07/2024	Rightmove.co.uk	Advertising Oncosts	3,600
01/07/2024	Urban Hawks Environmental Ltd	Other Oncosts	1,248
19/09/2024	John Southworth Builders Ltd	Works - Build	141,442
19/09/2024	Trowers & Hamblins LLP	Other Professional Fees	5,530
19/09/2024	Wilkinson Cowan Partnership Ltd	Clerk of Works	2,688
19/09/2024	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	13,815
19/09/2024	RP Tyson Construction Ltd	Works - Build	149,228
19/09/2024	Bowker Sadler Architecture	Other Professional Fees	5,263
19/09/2024	Bowker Sadler Architecture	Architect Fees	11,860
19/09/2024	Andmore Construction Limited	Works - Build	32,047
19/09/2024	Caddick Construction (NW) Limited	Works - Build	57,769
19/09/2024	CPC Project Services Limited	Employer's Agent/H&S PD	1,224
14/08/2024	Trowers & Hamblins LLP	Land - Acquisition	1,266,480
02/08/2024	Portal Plan Quest Limited	Planning and Building Regulation	34,650
10/09/2024	Brabners LLP	Land - Acquisition	107,200
		Total	3,242,515