

Mosscare St Vincent's Housing Group
Development spend over £500
Quarter 3 2025/26: October 2025 - December 2025

Date	Supplier	Nature of Expenditure	Value £
01/10/2025	PLP Construction Limited	Works - Build	43,129
01/10/2025	McCosker Ltd	Works	792
01/10/2025	Markhams Ltd	Employer's Agent/H&S PD	3,637
01/10/2025	Markhams Ltd	Clerk of Works	9,106
01/10/2025	Legacie Contracts Limited	Works - Build	304,335
01/10/2025	Jamieson Contracting (NW) Ltd	Works - Build	70,519
01/10/2025	Jamieson Contracting (NW) Ltd	Works - Build	56,525
01/10/2025	Jamieson Contracting (NW) Ltd	Works - Build	45,108
01/10/2025	Jamieson Contracting (NW) Ltd	Works - Build	67,830
01/10/2025	Jamieson Contracting (NW) Ltd	Works - Build	54,130
01/10/2025	Brabners LLP	Other Oncosts	3,633
08/10/2025	Salford City Council	Other Oncosts	1,415
08/10/2025	John Southworth Builders Ltd	Works - Build	385,035
15/10/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
15/10/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
15/10/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	3,696
15/10/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
15/10/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
15/10/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
15/10/2025	PLP Construction Limited	Works - Build	1,646
15/10/2025	Legacie Contracts Limited	Works - Build	253,023
15/10/2025	Knights Plc	Legal Fees - Acquisition	5,089
15/10/2025	John Southworth Builders Ltd	Works - Build	328,485
15/10/2025	Jennings Design Associates Ltd	Other Professional Fees	972
15/10/2025	Denton Construction & Electrical Limited	Works - Build	76,826
15/10/2025	Caddick Construction (NW) Limited	Works - Build	505,756
15/10/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	3,960
15/10/2025	Amrin Resource Ltd	Clerk of Works	6,434
15/10/2025	Salford City Council	Other Oncosts	1,500
29/10/2025	Trowers & Hammins LLP	Other Professional Fees	2,270
29/10/2025	Jamieson Contracting (NW) Ltd	Works - Build	75,125
29/10/2025	Great Places Housing Group	Block Fees	984
29/10/2025	Great Places Housing Group	Block Fees	1,476
29/10/2025	GK Construction & Project Management Ltd	Works - Build	397,152
05/11/2025	McCosker Ltd	Works	1,717
07/11/2025	Indevor Bonds and Guarantees Limited	Other Oncosts	2,715
13/11/2025	Trowers & Hammins LLP	Other Oncosts	917
13/11/2025	Trowers & Hammins LLP	Other Oncosts	1,811
13/11/2025	Simon Fenton Partnership LLP	Employer's Agent/H&S PD	7,690
13/11/2025	Salford City Council	Other Oncosts	1,415
13/11/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,128
13/11/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,128
13/11/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,280

13/11/2025	John Southworth Builders Ltd	Works - Build	288,982
13/11/2025	John Southworth Builders Ltd	Works - Build	105,922
13/11/2025	Jamieson Contracting (NW) Ltd	Works - Build	39,538
13/11/2025	GK Construction & Project Management Ltd	Works - Build	410,560
13/11/2025	Denton Construction & Electrical Limited	Works - Build	90,606
13/11/2025	Bowker Sadler Architecture	Other Professional Fees	1,800
13/11/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	3,960
19/11/2025	Legacie Contracts Limited	Works - Build	263,320
19/11/2025	Caddick Construction (NW) Limited	Works - Build	578,074
26/11/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
26/11/2025	Trowers & Hamlin LLP	Legal Fees - Acquisition	5,504
26/11/2025	Markhams Ltd	Clerk of Works	5,338
26/11/2025	Markhams Ltd	Clerk of Works	4,592
26/11/2025	HJK Properties (Northern) Limited	Works - Build	12,651
26/11/2025	HJK Properties (Northern) Limited	Works - Build	13,724
26/11/2025	Gerrard Building Services Engineers Ltd.	Engineers Fees	822
26/11/2025	Gerrard Building Services Engineers Ltd.	Engineers Fees	2,688
28/11/2025	J Greenwoods (Builders) Limited	Works - Build	1,231,990
04/12/2025	Trowers & Hamlin LLP	Legal Fees - Acquisition	791
10/12/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
10/12/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	816
10/12/2025	Trowers & Hamlin LLP	Legal Fees - Acquisition	4,321
10/12/2025	Sutcliffe Projects Ltd	Engineers Fees	1,200
10/12/2025	Salford City Council	Other Oncosts	1,415
10/12/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,128
10/12/2025	PLP Construction Limited	Works - Build	13,510
10/12/2025	PLP Construction Limited	Works - Build	4,485
10/12/2025	John Southworth Builders Ltd	Works - Build	308,767
10/12/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	3,960
10/12/2025	Affordable Housing Consultancy	Valuer	1,500
10/12/2025	AEW Architects & Designers Ltd	Architect Fees	594
18/12/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	3,762
18/12/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	816
18/12/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	816
18/12/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,280
18/12/2025	Manchester City Council	Other Oncosts	26,553
18/12/2025	Manchester City Council	Other Oncosts	1,897
18/12/2025	Legacie Contracts Limited	Works - Build	335,312
18/12/2025	John Southworth Builders Ltd	Works - Build	182,023
18/12/2025	Jamieson Contracting (NW) Ltd	Works - Build	32,133
18/12/2025	GK Construction & Project Management Ltd	Works - Build	295,091
18/12/2025	Gerrard Building Services Engineers Ltd.	Engineers Fees	822
18/12/2025	Gerrard Building Services Engineers Ltd.	Engineers Fees	600
18/12/2025	Denton Construction & Electrical Limited	Works - Build	125,242
18/12/2025	Caddick Construction (NW) Limited	Works - Build	962,582
18/12/2025	Bowker Sadler Architecture	Building Regs - PD Role	2,880

8,114,324