

Mosscafe St Vincent's Housing Group
Development spend over £500
Quarter 1 2023/24: April 2023 - June 2023

Date	Supplier	Nature of Expenditure	Value £
03/04/2023	PortalPlanQuest Limited	Other Oncosts	5,576
11/04/2023	Emanuel Whittaker Ltd	Works	2,305
11/04/2023	Knights Plc	Legal Costs Oncosts	2,425
11/04/2023	CD&P Ltd	Works	5,152
17/04/2023	Portal Plan Quest Limited	Planning & Build	23,132
21/04/2023	Appleyard & Trew LLP	Professional Fee	1,200
21/04/2023	Poole Dick Associates	Clerk of Works	600
21/04/2023	Simon Fenton Partnership LLP	QS Fees	17,555
21/04/2023	Barton Willmore LLP	Professional Fee	9,602
21/04/2023	Knights Plc	Legal Costs Oncosts	4,274
21/04/2023	CPC Project Services LLP	PR Management/Employr	2,100
21/04/2023	Wiggett Construction Ltd	Works	1,141
21/04/2023	EON Next Energy Limited	Overheads	1,041
21/04/2023	Anderton Gables Ltd	PR Management/Employr	4,474
21/04/2023	Acorn Environment Services Ltd	Capital Works	2,640
21/04/2023	Modern City Architecture and UrbanismLtd	Professional Fee	93,283
25/04/2023	Brabners LLP	Other Oncosts	125,000
25/04/2023	Roots Mechanical Ltd	Engineers Fees	2,100
02/05/2023	Brabners LLP	Legal Costs Oncosts	565
04/05/2023	J&B Consulting Ltd	Clerk of Works	1,284
04/05/2023	Jennings Design Associates Ltd	Professional Fee	23,632
04/05/2023	Rowlinson Constructions Ltd	Works	340,135
04/05/2023	Wilkinson Cowan Partnership Ltd	PR Management/Employr	1,598
04/05/2023	JLP Surveying Consultants Ltd	Professional Fee	2,160
04/05/2023	GR Safety Solutions Ltd	Other Oncosts	3,004
04/05/2023	Wiggett Construction Ltd	Works	28,136
04/05/2023	EON Next Energy Limited	Overheads	2,562
04/05/2023	MCA Contracting Limited	Works	51,598
04/05/2023	Modern City Architecture and UrbanismLtd	Professional Fee	100,822
04/05/2023	Morgan Lambert Ltd	Professional Fee	2,629
04/05/2023	AEW Architects & Designers Ltd	Design Fees Oncosts	3,162
11/05/2023	Rowlinson Bowes Street Ltd	Works	10,225
19/05/2023	Greater Manchester Combined Authority	Works	648
19/05/2023	J&B Consulting Ltd	Clerk of Works	1,605
19/05/2023	Rowlinson Constructions Ltd	Works	113,218
19/05/2023	Knights Plc	Legal Costs Oncosts	744
19/05/2023	CPC Project Services LLP	PR Management/Employr	2,100
19/05/2023	Anderton Gables Ltd	PR Management/Employr	2,400
19/05/2023	Phil Ryan Flooring Co	Works	1,187
25/05/2023	Rightmove.co.uk	Advertising Oncosts	7,794
01/06/2023	Appleyard & Trew LLP	Professional Fee	1,284
01/06/2023	Appleyard & Trew LLP	QS Fees	3,000
01/06/2023	Greater Manchester Combined Authority	Planning & Build	1,656
01/06/2023	Simon Fenton Partnership LLP	Professional Fee	18,000
01/06/2023	Trowers & Hamlins LLP	Legal Costs Oncosts	2,672
01/06/2023	Barton Willmore LLP	Professional Fee	3,450
01/06/2023	Michael Stewart Architecture Ltd	Professional Fee	16,027
01/06/2023	GR Safety Solutions Ltd	Other Oncosts	3,136
01/06/2023	EON Next Energy Limited	Overheads	2,599
01/06/2023	Beever & Struthers	Professional Fee	1,020
01/06/2023	Modern City Architecture and UrbanismLtd	Design Fees Oncosts	15,150
15/06/2023	J&B Consulting Ltd	Clerk of Works	1,605
15/06/2023	Rowlinson Constructions Ltd	Works	180,658
15/06/2023	Simon Fenton Partnership LLP	Professional Fee	6,000

15/06/2023	Rightmove.co.uk	Advertising Oncosts	2,598
15/06/2023	Barton Willmore LLP	Professional Fee	614
15/06/2023	Knights Plc	Legal Costs Oncosts	1,852
15/06/2023	CPC Project Services LLP	PR Management/Employr	2,100
15/06/2023	Amenity Tree Care Ltd	Professional Fee	3,438
15/06/2023	Jackson Jackson & Sons Limited	Works	12,702
15/06/2023	EON Next Energy Limited	Works	815
15/06/2023	Anderton Gables Ltd	PR Management/Employr	2,400
15/06/2023	Modern City Architecture and UrbanismLtd	Professional Fee	88,810
15/06/2023	AEW Architects & Designers Ltd	Design Fees Oncosts	5,416
27/06/2023	PortalPlanQuest Ltd.	Works	11,152
27/06/2023	PortalPlanQuest Limited	Planning & Build	3,760
30/06/2023	Trowers & Hamlins LLP Client Account	Acquisition	23,500
		Total	1,420,220