

**Mosscafe St Vincent's Housing Group**  
**Development spend over £500**  
**Quarter 2 2023/24: July 2023 - September 2023**

<b>Date</b>	<b>Supplier</b>	<b>Nature of Expenditure</b>	<b>Value £</b>
01/07/2023	Wilkinson Cowan Partnership Ltd	PR Management/Employn	1,200
01/07/2023	Redmore Environmental Ltd	Works	1,140
01/07/2023	EON Next Energy Limited	Works	1,497
01/07/2023	Bowker Sadler Architecture	Professional Fee	9,005
01/07/2023	Urban Hawks Environmental Ltd	Professional Fee	1,248
06/07/2023	MCA Contracting Limited	Works	36,614
12/07/2023	Armitage Construction t/a Benjamin Armit	Works	48,883
14/07/2023	J&B Consulting Ltd	Clerk of Works	1,926
14/07/2023	Rowlinson Constructions Ltd	Other Oncosts	540
14/07/2023	Rowlinson Constructions Ltd	Works	347,578
14/07/2023	Trowers & Hamblins LLP	Legal Costs Oncosts	6,030
14/07/2023	Rightmove.co.uk	Advertising Oncosts	2,598
14/07/2023	CPC Project Services LLP	PR Management/Employn	2,100
14/07/2023	RP Tyson Construction Ltd	Other Oncosts	1,080
14/07/2023	Anderton Gables Ltd	PR Management/Employn	2,400
14/07/2023	AEW Architects & Designers Ltd	Works	1,500
14/07/2023	AEW Architects & Designers Ltd	Design Fees Oncosts	64,498
14/07/2023	Urban Hawks Environmental Ltd	Other Oncosts	1,248
27/07/2023	Appleyard & Trew LLP	QS Fees	3,000
27/07/2023	Jennings Design Associates Ltd	Professional Fee	10,965
27/07/2023	Simon Fenton Partnership LLP	Professional Fee	6,000
27/07/2023	Trowers & Hamblins LLP	Legal Costs Oncosts	3,022
27/07/2023	Rochdale Borough Council	Works	1,866
27/07/2023	TADW Limited	Professional Fee	16,308
27/07/2023	Modern City Architecture and UrbanismLtd	Professional Fee	39,475
27/07/2023	Urban Hawks Environmental Ltd	Other Oncosts	1,248
27/07/2023	Elluc Projects Ltd	Professional Fee	10,560
07/08/2023	Gerrard Building Services Engineers Ltd.	Engineers Fees	15,450
09/08/2023	MCA Contracting Limited	Works	43,190
10/08/2023	Urban Green Space Ltd	Professional Fee	1,500
10/08/2023	Wilkinson Cowan Partnership Ltd	PR Management/Employn	3,600
10/08/2023	Energy Council (EC Energy Ltd)	Professional Fee	2,520
10/08/2023	Rochdale Borough Council	Other Oncosts	10,368
10/08/2023	Brabners LLP	Legal Costs Oncosts	2,154
10/08/2023	EON Next Energy Limited	Overheads	944
10/08/2023	Beever & Struthers	Professional Fee	1,200
10/08/2023	AEW Architects & Designers Ltd	Works	1,500
10/08/2023	Nexus Planning Ltd	Planning & Build	12,744
10/08/2023	Nexus Planning Ltd	Professional Fee	20,262
10/08/2023	SVS Civils LLP	Planning & Build	3,240
10/08/2023	Stantec UK Ltd	Professional Fee	1,500
10/08/2023	Savills (UK) Ltd	Professional Fee	4,800
24/08/2023	J&B Consulting Ltd	Clerk of Works	1,926
24/08/2023	Poole Dick Associates	PR Management/Employn	5,670
24/08/2023	Simon Fenton Partnership LLP	Professional Fee	6,000

24/08/2023	Knights Plc	Legal Costs Oncosts	3,743
24/08/2023	CPC Project Services LLP	PR Management/Employn	4,928
24/08/2023	Anderton Gables Ltd	PR Management/Employn	2,400
24/08/2023	Nexus Planning Ltd	Professional Fee	7,563
24/08/2023	Stantec UK Ltd	Professional Fee	1,140
05/09/2023	Trowers & Hamblins LLP Client Account	Acquisition	211,500
08/09/2023	Appleyard & Trew LLP	QS Fees	5,880
08/09/2023	Jennings Design Associates Ltd	Professional Fee	35,752
08/09/2023	Rowlinson Constructions Ltd	Works	108,491
08/09/2023	Rightmove.co.uk	Advertising Oncosts	2,598
08/09/2023	GTech Surveys Ltd	Works	756
08/09/2023	Vine Facilities Management Ltd	Capital Works	522
08/09/2023	Amenity Tree Care Ltd	Works	810
08/09/2023	Urban Hawks Environmental Ltd	Other Oncosts	1,248
08/09/2023	Align Property Partners Ltd	Engineers Fees	11,760
08/09/2023	Hough Bellis Communications	Professional Fee	5,460
13/09/2023	Knights Plc	Legal Costs Oncosts	3,658,320
15/09/2023	RP Tyson Construction Ltd	Other Oncosts	2,126
21/09/2023	Appleyard & Trew LLP	QS Fees	3,000
21/09/2023	J&B Consulting Ltd	Clerk of Works	2,568
21/09/2023	Rowlinson Constructions Ltd	Works	223,155
21/09/2023	Trowers & Hamblins LLP	Legal Costs Oncosts	10,581
21/09/2023	Wilkinson Cowan Partnership Ltd	PR Management/Employn	3,240
21/09/2023	Rightmove.co.uk	Advertising Oncosts	2,598
21/09/2023	CPC Project Services LLP	Professional Fee	960
21/09/2023	CD&P Ltd	Other Oncosts	528
21/09/2023	Georgian Gates & Railings Ltd	Works	8,820
21/09/2023	Urban Hawks Environmental Ltd	Other Oncosts	1,248
21/09/2023	Gerrard Building Services Engineers Ltd.	Engineers Fees	9,630
21/09/2023	Stantec UK Ltd	Professional Fee	1,500
21/09/2023	nick moss architects	Design Fees Oncosts	900
21/09/2023	Ridge & Partners LLP	Engineers Fees	15,563
21/09/2023	Ridge & Partners LLP	Professional Fee	10,920
		<b>Total</b>	<b>5,122,304</b>