

Mosscares St Vincent's Housing Group
Development spend over £500
Quarter 2 2026/27: July 2026 - September 2026

Date	Supplier	Nature of Expenditure	Value £
01/07/2026	Barrington Stroud Limited/Lyons Stonework	Other Oncosts	3345.74
03/07/2026	Trowers & Hamlins LLP	Legal Fees - Acquisition	2400
03/07/2026	Pringle Executive Homes Ltd	Works - Build	302593.61
03/07/2026	Consultcross Limited	Other Oncosts	6206.99
08/07/2026	Salford City Council	Planning and Building Regulation	14202
08/07/2026	Weightmans LLP Clients Account	Legal Fees - Acquisition	2850
10/07/2026	Markhams Ltd	Clerk of Works	4205.18
10/07/2026	Poole Dick Associates	Employer's Agent/H&S PD	2232
10/07/2026	Thomson Associates	Valuer	540
10/07/2026	Amrin Resource Ltd	Clerk of Works	6434.48
10/07/2026	Bowker Sadler Architecture	Other Professional Fees	20415.12
10/07/2026	Bowker Sadler Architecture	Building Regs - PD Role	14208
10/07/2026	Andmore Construction Limited	Works - Build	20692.8
10/07/2026	Energy Counsel (EC Energy Ltd)	Other Oncosts	1980
10/07/2026	Jamieson Contracting (NW) Ltd	Works - Build	20120.85
10/07/2026	AEW Architects & Designers Ltd	Architect Fees	3600
10/07/2026	Curtins Consulting Limited	Other Oncosts	2400
10/07/2026	Land Survey Solutions LTD	Other Oncosts	1524
10/07/2026	Anthony Nickson Ecology Ltd	Other Professional Fees	750
15/07/2026	Trowers & Hamlins LLP	Legal Fees - Acquisition	5250.6
15/07/2026	RP Tyson Construction Ltd	Works - Build	34446.63
22/07/2026	Simon Fenton Partnership LLP	Employer's Agent/H&S PD	4800
22/07/2026	Caddick Construction (NW) Limited	Works - Build	560792.73
22/07/2026	Pringle Executive Homes Ltd	Works - Build	347208.27
22/07/2026	Legacie Contracts Limited	Works - Build	692636.3
22/07/2026	Energy Counsel (EC Energy Ltd)	Other Professional Fees	900
22/07/2026	PLP Construction Limited	Works - Build	124684
24/07/2026	Land Survey Solutions LTD	Other Professional Fees	6330
30/07/2026	Manchester City Council	Other Professional Fees	4000
30/07/2026	Trowers & Hamlins LLP	Land - Acquisition	1380
30/07/2026	VPS (UK) Ltd	Other Oncosts	1980
30/07/2026	VPS (UK) Ltd	Void Costs - Empty Property	508.92
31/07/2026	GK Construction & Project Management Ltd	Works - Build	475558.12
05/08/2026	Appleyard & Trew LLP	Employer's Agent/H&S PD	7560
05/08/2026	Markhams Ltd	Clerk of Works	9625.3
05/08/2026	Markhams Ltd	Employer's Agent/H&S PD	3636.77
05/08/2026	Poole Dick Associates	Employer's Agent/H&S PD	1500
05/08/2026	Thomson Associates	Valuer	3780
05/08/2026	Amrin Resource Ltd	Clerk of Works	1080

05/08/2026	Light & Wall T/A Proximity	Other Oncosts	3000
05/08/2026	Light & Wall T/A Proximity	Other Professional Fees	7680
05/08/2026	Salford City Council	Other Oncosts	6000
05/08/2026	Jamieson Contracting (NW) Ltd	Works - Build	12856.39
05/08/2026	AEW Architects & Designers Ltd	Architect Fees	3600
05/08/2026	Identity Consult Limited	Employer's Agent/H&S PD	6500
05/08/2026	Drees & Sommer UK Limited	Employer's Agent/H&S PD	6186
05/08/2026	Azymuth Acoustics UK Ltd	Engineers Fees	1080
05/08/2026	Studio Henderson Ltd	Other Oncosts	19164.6
05/08/2026	Studio Henderson Ltd	Other Professional Fees	1500
05/08/2026	Browne Jacobson LLP Office Account	Land - Acquisition	13911.98
05/08/2026	DAC Beachcroft LLP Office account	Legal Fees - Acquisition	1832
05/08/2026	re-form Landscape Architecture (2023) Li	Other Professional Fees	9870
10/08/2026	HBL Associates Ltd	Other Professional Fees	5286
14/08/2026	John Southworth Builders Ltd	Works - Build	36231.8
14/08/2026	PLP Construction Limited	Works - Build	103364
14/08/2026	VPS (UK) Ltd	Void Costs - Empty Property	1828.33
14/08/2026	Weightmans LLP Office Account	Legal Fees - Acquisition	46140.13
14/08/2026	MCI Developments Limited	Works - Build	654464.43
14/08/2026	HBL Associates Ltd	Other Professional Fees	5340
14/08/2026	Capricorn Media Protection	Other Oncosts	1552.32
20/08/2026	Appleyard & Trew LLP	Employer's Agent/H&S PD	5760
20/08/2026	Great Places Housing Group	Block Fees	3075
20/08/2026	Poole Dick Associates	Employer's Agent/H&S PD	2232
20/08/2026	Thomson Associates	Valuer	2340
20/08/2026	Caddick Construction (NW) Limited	Works - Build	143041.6
20/08/2026	Pringle Executive Homes Ltd	Works - Build	276196.19
20/08/2026	GK Construction & Project Management Ltd	Works - Build	562482.85
20/08/2026	Salford City Council	Other Oncosts	4245
20/08/2026	Jamieson Contracting (NW) Ltd	Works - Build	2653.04
20/08/2026	Sutcliffe Projects Ltd	Engineers Fees	1134
20/08/2026	Identity Consult Limited	Employer's Agent/H&S PD	6500
20/08/2026	J Greenwood (Builders) Ltd	Works - Build	96408.87
20/08/2026	Buttress Architects Limited	Architect Fees	31017.6
28/08/2026	Simon Fenton Partnership LLP	Employer's Agent/H&S PD	4800
28/08/2026	Trowers & Hamlins LLP	Legal Fees - Acquisition	2801.28
28/08/2026	Caddick Construction (NW) Limited	Works - Build	305393.18
28/08/2026	CPC Project Services Limited	Employer's Agent/H&S PD	50400
28/08/2026	Legacie Contracts Limited	Works - Build	218325.79
03/09/2026	Markhams Ltd	Employer's Agent/H&S PD	3710.46
03/09/2026	Thomson Associates	Valuer	5280
03/09/2026	Trowers & Hamlins LLP	Legal Fees - Acquisition	1800
03/09/2026	Wilkinson Cowan Partnership Ltd	Clerk of Works	1152
03/09/2026	Amrin Resource Ltd	Clerk of Works	1800

03/09/2026	Bowker Sadler Architecture	Building Regs - PD Role	1608
03/09/2026	Lisa Westerman Consultancy (LWC) Ltd	Other Oncosts	600
03/09/2026	Lisa Westerman Consultancy (LWC) Ltd	Marketing - SO	1650
03/09/2026	Drees & Sommer UK Limited	Employer's Agent/H&S PD	2548.8
03/09/2026	Azymuth Acoustics UK Ltd	Engineers Fees	1260
03/09/2026	Chroma Consulting UK Limited	Other Professional Fees	7200
08/09/2026	Manchester City Council	Other Professional Fees	2697
09/09/2026	Caddick Construction (NW) Limited	Works - Build	105126.32
09/09/2026	PLP Construction Limited	Works - Build	99520.18
09/09/2026	Seddon Construction LTD	Works - Build	79647.9
15/09/2026	C P Land Surveyors Ltd	Other Professional Fees	588
16/09/2026	Appleyard & Trew LLP	Employer's Agent/H&S PD	5760
16/09/2026	Poole Dick Associates	Employer's Agent/H&S PD	2232
16/09/2026	Simon Fenton Partnership LLP	Employer's Agent/H&S PD	2400
16/09/2026	Amrin Resource Ltd	Clerk of Works	1440
16/09/2026	Bowker Sadler Architecture	Building Regs - PD Role	6059.45
16/09/2026	Caddick Construction (NW) Limited	Works - Build	123542.18
16/09/2026	HJK Properties (Northern) Limited	Works - Build	22332
16/09/2026	Inspectas Compliance Ltd	Other Professional Fees	594
16/09/2026	VPS (UK) Ltd	Void Costs - Empty Property	1681.62
16/09/2026	VPS (UK) Ltd	Tfr Void Costs - Empty Property	10703.1
16/09/2026	Drees & Sommer UK Limited	Employer's Agent/H&S PD	5848.8
16/09/2026	Chroma Consulting UK Limited	Other Professional Fees	1200
16/09/2026	Curtins Consulting Limited	Other Oncosts	2400
16/09/2026	LK Consult Limited	Other Professional Fees	2340
16/09/2026	re-form Landscape Architecture (2023) Li	Other Professional Fees	5940
16/09/2026	Vine Facilities Management Ltd	Other Oncosts	1338
24/09/2026	Pringle Executive Homes Ltd	Works - Build	214576.53
24/09/2026	GK Construction & Project Management Ltd	Works - Build	332778.52
Grand Total			6,443,907.65