

Mosscaire St Vincent's Housing Group
Development spend over £500
Quarter 3 2023/24: October 2023 - December 2023

Date	Supplier	Nature of Expenditure	Value £
05/10/2023	MCA Contracting Limited	Works	88,317
06/10/2023	Carley Daines and Partners Ltd	Professional Fee	8,370
06/10/2023	Lisa Westerman Consultancy (LWC) Ltd	Professional Fee	1,860
06/10/2023	Michael Holden Chartered Surveyors	Professional Fee	1,800
06/10/2023	Pozzoni Architecture Ltd	Professional Fee	1,104
06/10/2023	Rowlinson Constructions Ltd	Works	120,956
06/10/2023	Trowers & Hamlins LLP	Legal Costs Oncosts	4,838
06/10/2023	Anderton Gables Ltd	PR Management/Employment	3,079
06/10/2023	Align Property Partners Ltd	Professional Fee	6,600
06/10/2023	Ridge & Partners LLP	Engineers Fees	12,000
06/10/2023	Switch 2 Energy Ltd	Works	2,940
13/10/2023	Trowers	sundries	270,000
20/10/2023	J&B Consulting Ltd	Clerk of Works	2,568
20/10/2023	Jennings Design Associates Ltd	Professional Fee	11,224
20/10/2023	Rowlinson Bowes Street Ltd	Works	350,000
20/10/2023	Rowlinson Constructions Ltd	Works	365,086
20/10/2023	Thomson Associates	Professional Fee	4,260
20/10/2023	Trowers & Hamlins LLP	Legal Costs Oncosts	1,064
20/10/2023	Wilkinson Cowan Partnership Ltd	PR Management/Employment	5,700
20/10/2023	Wilkinson Cowan Partnership Ltd	Professional Fee	12,870
20/10/2023	Knights Plc	Legal Costs Oncosts	5,312
20/10/2023	RP Tyson Construction Ltd	Works	2,905
20/10/2023	Urban Hawks Environmental Ltd	Other Oncosts	1,248
20/10/2023	Stantec UK Ltd	Professional Fee	600
20/10/2023	Ridge & Partners LLP	Engineers Fees	21,720
03/11/2023	Engineering Services Design Ltd	Professional Fee	9,619
03/11/2023	Michael Stewart Architecture Ltd	Professional Fee	5,662
03/11/2023	Airborne Environmental Consultants Ltd	Professional Fee	1,393
03/11/2023	Amenity Tree Care Ltd	Professional Fee	1,770
03/11/2023	Align Property Partners Ltd	Engineers Fees	12,696
03/11/2023	Align Property Partners Ltd	Professional Fee	7,894
03/11/2023	Singleton Clamp & Partners	Professional Fee	2,100
17/11/2023	Carley Daines and Partners Ltd	Engineers Fees	5,466
17/11/2023	Great Places Housing Group	Other Oncosts	4,674
17/11/2023	J&B Consulting Ltd	Clerk of Works	2,568
17/11/2023	Manchester City Council	Engineers Fees	3,000
17/11/2023	Poole Dick Associates	PR Management/Employment	11,835
17/11/2023	Poole Dick Associates	Professional Fee	4,346
17/11/2023	Rowlinson Bowes Street Ltd	Works	14,350
17/11/2023	Rowlinson Constructions Ltd	Works	149,396
17/11/2023	Wilkinson Cowan Partnership Ltd	Clerk of Works	720
17/11/2023	Energy Council (EC Energy Ltd)	Professional Fee	12,060
17/11/2023	Vine Facilities Management Ltd	Other Oncosts	1,134

17/11/2023	Amenity Tree Care Ltd	Professional Fee	1,644
17/11/2023	Nexus Planning Ltd	Professional Fee	720
17/11/2023	Ridge & Partners LLP	Engineers Fees	6,336
30/11/2023	Carley Daines and Partners Ltd	Professional Fee	3,594
30/11/2023	GR Safety Solutions Ltd	Professional Fee	1,910
30/11/2023	CPC Project Services LLP	PR Management/Employment	6,912
30/11/2023	MCA Contracting Limited	Works	85,851
30/11/2023	Urban Hawks Environmental Ltd	Other Oncosts	1,248
30/11/2023	SPL Fire safety Ltd	Professional Fee	2,694
30/11/2023	Professional Consult Limited	Professional Fee	3,840
14/12/2023	Bernard Taylor Partnership Ltd	Professional Fee	2,616
14/12/2023	J&B Consulting Ltd	Clerk of Works	3,210
14/12/2023	Lisa Westerman Consultancy (LWC) Ltd	Professional Fee	1,860
14/12/2023	Michael Holden Chartered Surveyors	Professional Fee	1,800
14/12/2023	Poole Dick Associates	PR Management/Employment	7,035
14/12/2023	Poole Dick Associates	Professional Fee	6,180
14/12/2023	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,800
14/12/2023	Knights Plc	Legal Costs Oncosts	1,115
14/12/2023	Rochdale Borough Council	Professional Fee	877
14/12/2023	Amenity Tree Care Ltd	Professional Fee	2,889
14/12/2023	Bowker Sadler Architecture	Professional Fee	61,551
14/12/2023	Align Property Partners Ltd	Engineers Fees	4,800
14/12/2023	Align Property Partners Ltd	Professional Fee	2,496
14/12/2023	Exterior Architecture	Professional Fee	5,640
14/12/2023	Technical & Development (Northern) Ltd	Professional Fee	720
29/11/2023	Trowers	sundries	887,800
		Total	2,664,241