

Mosscaire St Vincent's Housing Group
Development spend over £500
Quarter 4 2024/25: January 2025 - March 2025

Date	Supplier	Nature of Expenditure	Value £
10/01/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,536
10/01/2025	Trowers & Hamlins LLP	Land - Acquisition	1,445
10/01/2025	Land Technologies Ltd	Other Oncosts	18,360
10/01/2025	J&B Consulting Ltd	Clerk of Works	900
10/01/2025	John Southworth Builders Ltd	Works - Build	82,336
16/01/2025	John Southworth Builders Ltd	Works - Build	172,812
23/01/2025	CPC Project Services Limited	Employer's Agent/H&S PD	1,224
23/01/2025	CPC Project Services Limited	Employer's Agent/H&S PD	612
23/01/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
23/01/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,188
16/01/2025	Andmore Construction Limited	Works - Build	50,891
16/01/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	1,800
16/01/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	2,400
23/01/2025	Appleyard & Trew LLP	Employer's Agent/H&S PD	2,400
23/01/2025	Markhams Ltd	Clerk of Works	6,600
16/01/2025	Trowers & Hamlins LLP	Legal Fees - Acquisition	1,433
23/01/2025	Markhams Ltd	Employer's Agent/H&S PD	2,437
23/01/2025	E3P	Surveys	2,400
23/01/2025	RP Tyson Construction Ltd	Works - Build	51,920
23/01/2025	Brabners LLP	Legal Fees - Acquisition	594
23/01/2025	RP Tyson Construction Ltd	Works - Build	64,149
23/01/2025	Denton Construction & Electrical Limited	Works - Build	49,005
23/01/2025	Jennings Design Associates Ltd	Architect Fees	13,500
06/02/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,280
06/02/2025	Bernard Taylor Partnership Ltd	Building Regs - PD Role	4,950
19/02/2025	CPC Project Services Limited	Employer's Agent/H&S PD	612
19/02/2025	CPC Project Services Limited	Employer's Agent/H&S PD	600
13/02/2025	Trowers & Hamlins LLP	Legal Fees - Acquisition	6,772
19/02/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	768
13/02/2025	John Southworth Builders Ltd	Works - Build	160,438
13/02/2025	RP Tyson Construction Ltd	Works - Build	65,276
13/02/2025	John Southworth Builders Ltd	Works - Build	133,894
13/02/2025	Andmore Construction Limited	Works - Build	104,407
19/02/2025	Jamieson Contracting (NW) Ltd	Works - Build	18,436
19/02/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
19/02/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
19/02/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	768
19/02/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,584
19/02/2025	Jennings Design Associates Ltd	Architect Fees	21,750
19/02/2025	Bowker Sadler Architecture	Planning and Building Regulation	693
19/02/2025	Jamieson Contracting (NW) Ltd	Works - Build	22,123
19/02/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,128
19/02/2025	Trowers & Hamlins LLP	Other Professional Fees	1,740
19/02/2025	Caddick Construction (NW) Limited	Works - Build	267,444
19/02/2025	Caddick Construction (NW) Limited	Works - Build	151,745
19/02/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,536
19/02/2025	Bowker Sadler Architecture	Planning and Building Regulation	23,720

27/02/2025	Trowers & Hamlins LLP	Legal Fees - Acquisition	1,316
06/03/2025	Markhams Ltd	Clerk of Works	3,106
06/03/2025	Sutcliffe Projects Ltd	Engineers Fees	822
06/03/2025	Bowker Sadler Architecture	Planning and Building Regulation	49,043
06/03/2025	Sutcliffe Projects Ltd	Engineers Fees	15,840
06/03/2025	Thomson Associates	Valuer	1,740
06/03/2025	Markhams Ltd	Employer's Agent/H&S PD	35,602
19/03/2025	Great Places Housing Group	Block Fees	2,706
19/03/2025	Rightmove.co.uk	Marketing - SO	2,042
19/03/2025	Rightmove.co.uk	Marketing - SO	2,316
12/03/2025	Simon Fenton Partnership LLP	Employer's Agent/H&S PD	7,690
12/03/2025	John Southworth Builders Ltd	Works - Build	423,690
19/03/2025	TADW Limited	Architect Fees	1,080
12/03/2025	RP Tyson Construction Ltd	Works - Build	52,134
12/03/2025	John Southworth Builders Ltd	Works - Build	278,853
19/03/2025	Ridge & Partners LLP	Engineers Fees	20,064
19/03/2025	Jennings Design Associates Ltd	Architect Fees	14,250
19/03/2025	Ridge & Partners LLP	Engineers Fees	12,000
19/03/2025	Ridge & Partners LLP	Engineers Fees	4,800
19/03/2025	Andmore Construction Limited	Works - Build	71,320
19/03/2025	Survey Operations Ltd	Surveys	1,626
19/03/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	2,688
19/03/2025	Wilkinson Cowan Partnership Ltd	Clerk of Works	768
19/03/2025	Wilkinson Cowan Partnership Ltd	Employer's Agent/H&S PD	768
26/03/2025	Sutcliffe Projects Ltd	Engineers Fees	63,360
26/03/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,128
26/03/2025	Poole Dick Associates	Employer's Agent/H&S PD	2,280
26/03/2025	CPC Project Services Limited	Employer's Agent/H&S PD	612
26/03/2025	Great Places Housing Group	Block Fees	3,936
26/03/2025	Trowers & Hamlins LLP	Legal Fees - Acquisition	1,182
26/03/2025	Energy Counsel (EC Energy Ltd)	Surveys	6,000
26/03/2025	Thomson Associates	Other Professional Fees	1,500
26/03/2025	Brabners LLP	Legal Fees - Acquisition	4,181
26/03/2025	Trowers & Hamlins LLP	Legal Fees - Acquisition	2,700
06/03/2025	Trowers & Hamlins LLP	Land - Acquisition	308,299
13/03/2025	Legacie Contracts Limited	Works - Build	217,526
20/03/2025	Legacie Contracts Limited	Other Oncosts	18,500
04/02/2025	BSG Ecology Ltd	Surveys	2,820
24/02/2025	City West Works Ltd	Tfr Marketing-SO	10,791
06/03/2025	Trowers & Hamlins LLP	Legal Fees - Acquisition	3,000
11/02/2025	Trowers & Hamlins LLP	Works - Build	1,885,509
06/03/2025	Brabners LLP	Land - Acquisition	1,001,003
	Total		6,067,496