

Mosscares St Vincent's Housing Group
Development spend over £500
Quarter 1 2024/25: April 2024 - June 2024

Date	Supplier	Nature of Expenditure	Value £
05/04/2024	Poole Dick Associates	PR Management/Employment Agency	3,225.00
05/04/2024	Poole Dick Associates	Professional Fee	4,346.40
05/04/2024	Simon Fenton Partnership LLP	PR Management/Employment Agency	780.00
05/04/2024	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,440.00
05/04/2024	Brabners LLP	Legal Costs Oncosts	1,980.00
05/04/2024	J Greenwood (Builders) Ltd	Works	41,997.00
05/04/2024	Anderton Gables Ltd	Professional Fee	1,598.40
05/04/2024	Caddick Construction (NW) Limited	Works	51,588.00
19/04/2024	Great Places Housing Group	Other Oncosts	5,166.00
19/04/2024	Great Places Housing Group	Works	984.00
19/04/2024	Poole Dick Associates	Professional Fee	4,346.40
19/04/2024	Poole Dick Associates	QS Fees	1,380.00
19/04/2024	Sutcliffe Projects Ltd	Professional Fee	18,847.80
19/04/2024	CPC Project Services LLP	PR Management/Employment Agency	1,224.00
19/04/2024	CPC Project Services LLP	Professional Fee	600.00
19/04/2024	Brabners LLP	Legal Costs Oncosts	13,454.92
19/04/2024	MCA Contracting Limited	Works	13,850.60
19/04/2024	Urban Hawks Environmental Ltd	Other Oncosts	1,248.00
19/04/2024	E3P	Professional Fee	2,544.00
19/04/2024	Andmore Construction Limited	Works	154,449.68
07/05/2024	Michael Holden Chartered Surveyors	Professional Fee	960.00
07/05/2024	Wilkinson Cowan Partnership Ltd	Professional Fee	8,160.00
07/05/2024	Rightmove.co.uk	Advertising Oncosts	8,460.00
07/05/2024	Sutcliffe Projects Ltd	Professional Fee	4,230.00
07/05/2024	TADW Limited	Professional Fee	2,062.80
07/05/2024	Urban Hawks Environmental Ltd	Other Oncosts	1,248.00
07/05/2024	Utilities Connections Management Ltd	Professional Fee	1,594.80
07/05/2024	Caddick Construction (NW) Limited	Works	55,086.00
17/05/2024	Poole Dick Associates	PR Management/Employment Agency	4,680.00
17/05/2024	Poole Dick Associates	Works	4,346.40
17/05/2024	Wilkinson Cowan Partnership Ltd	QS Fees	2,688.00
17/05/2024	Sutcliffe Projects Ltd	Professional Fee	13,836.00
17/05/2024	Anderton Gables Ltd	PR Management/Employment Agency	960.00
17/05/2024	Urban Hawks Environmental Ltd	Other Oncosts	1,248.00
17/05/2024	Align Property Partners Ltd	Engineers Fees	16,620.00
17/05/2024	Andmore Construction Limited	Works	36,729.57
30/05/2024	John Southworth Builders Ltd	Works	100,593.87
30/05/2024	Trowers & Hamblins LLP	Legal Costs Oncosts	1,143.14
30/05/2024	Knights Plc	Legal Costs Oncosts	600.00
14/06/2024	John Southworth Builders Ltd	Works	61,471.27
14/06/2024	Poole Dick Associates	PR Management/Employment Agency	2,280.00
14/06/2024	Poole Dick Associates	Professional Fee	600.00
14/06/2024	Thomson Associates	Professional Fee	1,380.00
14/06/2024	Wilkinson Cowan Partnership Ltd	PR Management/Employment Agency	1,920.00
14/06/2024	Rightmove.co.uk	Advertising Oncosts	1,800.00
14/06/2024	Sutcliffe Projects Ltd	Engineers Fees	1,644.00
14/06/2024	RP Tyson Construction Ltd	Works	49,796.38
14/06/2024	Andmore Construction Limited	Works	156,260.58
08/04/2024	Trowers & Hamblins LLP	Acquisition	1,448,003.41
11/04/2024	Trowers & Hamblins LLP	Acquisition	1,251,105.20
28/05/2024	Trowers & Hamblins LLP	Acquisition	1,163,054.62
		Total	4,729,612.24