

Mosscafe St Vincent's Housing Group
Development spend over £500
Quarter 4 2023/24: January 2024 - March 2024

Date	Supplier	Nature of Expenditure	Value £
12/01/2024	Appleyard & Trew LLP	QS Fees	11,880
12/01/2024	Carley Daines and Partners Ltd	Professional Fee	10,770
12/01/2024	J&B Consulting Ltd	Clerk of Works	1,605
12/01/2024	Lisa Westerman Consultancy (LWC) Ltd	Professional Fee	1,860
12/01/2024	Poole Dick Associates	Professional Fee	4,346
12/01/2024	Trowers & Hamlins LLP	Legal Costs Oncosts	3,762
12/01/2024	Trowers & Hamlins LLP	Professional Fee	600
12/01/2024	Rightmove.co.uk	Advertising Oncosts	4,860
12/01/2024	Michael Stewart Architecture Ltd	Professional Fee	25,163
12/01/2024	Sutcliffe Projects Ltd	Professional Fee	27,422
12/01/2024	Energy Council (EC Energy Ltd)	Professional Fee	1,740
12/01/2024	Knights Plc	Legal Costs Oncosts	958
12/01/2024	Amenity Tree Care Ltd	Professional Fee	1,044
12/01/2024	THE CCTV COMPANY	Works	2,688
12/01/2024	Anderton Gables Ltd	Professional Fee	2,958
12/01/2024	Urban Hawks Environmental Ltd	Other Oncosts	1,248
12/01/2024	Align Property Partners Ltd	Professional Fee	3,697
12/01/2024	British Telecommunications Plc	Other Oncosts	1,652
25/01/2024	Poole Dick Associates	PR Management/Employment Agency	8,338
25/01/2024	Rowlinson Constructions Ltd	Works	247,691
25/01/2024	Trowers & Hamlins LLP	Legal Costs Oncosts	22,980
25/01/2024	GR Safety Solutions Ltd	Professional Fee	2,707
25/01/2024	MCA Contracting Limited	Works	80,540
25/01/2024	British Telecommunications Plc	Other Oncosts	1,299
25/01/2024	Survey Operations Ltd	Professional Fee	3,552
09/02/2024	Appleyard & Trew LLP	PR Management/Employment Agency	6,000
09/02/2024	Poole Dick Associates	Professional Fee	4,346
09/02/2024	Trowers & Hamlins LLP	Legal Costs Oncosts	7,440
09/02/2024	Michael Stewart Architecture Ltd	Professional Fee	630
09/02/2024	Urban Hawks Environmental Ltd	Professional Fee	1,248
09/02/2024	DEP Landscape Architecture Ltd	Professional Fee	900
09/02/2024	McCosker Ltd	Works	870
23/02/2024	Carley Daines and Partners Ltd	Engineers Fees	3,600
23/02/2024	Poole Dick Associates	Professional Fee	4,346
23/02/2024	Trowers & Hamlins LLP	Legal Costs Oncosts	7,041
23/02/2024	Vectos (North) Ltd	Professional Fee	7,638
23/02/2024	Wilkinson Cowan Partnership Ltd	Clerk of Works	2,880
23/02/2024	Vistry Partnerships Yorkshire Ltd	Works	20,823
23/02/2024	CPC Project Services LLP	PR Management/Employment Agency	816
23/02/2024	CPC Project Services LLP	Professional Fee	720
23/02/2024	MCA Contracting Limited	Works	27,278
23/02/2024	SVS Civils LLP	Professional Fee	8,880
23/02/2024	Singleton Clamp & Partners	Professional Fee	600
14/02/2024	Andmore Construction Limited	Works	40,827
07/03/2024	Great Places Housing Group	Other Oncosts	3,075
07/03/2024	Manchester City Council	Works	1,619
07/03/2024	Markhams Ltd	PR Management/Employment Agency	6,805

07/03/2024	Poole Dick Associates	PR Management/Employment Agency	2,400
07/03/2024	Wilkinson Cowan Partnership Ltd	Professional Fee	3,405
07/03/2024	Rightmove.co.uk	Advertising Oncosts	1,800
07/03/2024	Michael Stewart Architecture Ltd	Professional Fee	785
07/03/2024	Sutcliffe Projects Ltd	Professional Fee	16,533
07/03/2024	Energy Council (EC Energy Ltd)	Professional Fee	1,740
07/03/2024	Brabners LLP	Legal Costs Oncosts	3,421
07/03/2024	MCA Contracting Limited	Works	5,760
07/03/2024	Utilities Connections Management Ltd	Professional Fee	780
07/03/2024	Andmore Construction Limited	Works	113,257
22/03/2024	Thomson Associates	Professional Fee	1,200
22/03/2024	Trowers & Hamlins LLP	Legal Costs Oncosts	8,979
22/03/2024	Wilkinson Cowan Partnership Ltd	Clerk of Works	1,440
22/03/2024	Rightmove.co.uk	Advertising Oncosts	1,800
22/03/2024	Michael Stewart Architecture Ltd	Professional Fee	4,349
22/03/2024	CPC Project Services LLP	PR Management/Employment Agency	1,224
22/03/2024	CPC Project Services LLP	Professional Fee	5,520
22/03/2024	Anderton Gables Ltd	PR Management/Employment Agency	9,451
22/03/2024	MCA Contracting Limited	Works	5,500
22/03/2024	Utilities Connections Management Ltd	Other Oncosts	1,196
22/03/2024	Light & Wall T/A Proximity	Professional Fee	3,569
02/01/2024	Trowers & Hamlins LLP	Acquisition	4,951
13/03/2024	Trowers & Hamlins LLP	Legal Costs Oncosts	3,000
13/03/2024	Trowers & Hamlins LLP	Acquisition	175,000
13/03/2024	Brabners LLP	Legal Costs Oncosts	450,000
21/03/2024	Trowers & Hamlins LLP	Other Oncosts	22,400
		Total	1,483,203