

## Expenditure incurred in excess of £500 on HCA funded schemes

Q1 2023/24

DATE	SUPPLIER	CATEGORY	A DA OLINIT C
	One Manchester Developments Ltd		AMOUNT £
	One Manchester Developments Ltd	Contract Works Contract Works	102,482.63
			49,800.03
	One Manchester Developments Ltd	Contract Works	78,812.75
	One Manchester Developments Ltd	Employers Agent	5,555.00
	One Manchester Developments Ltd	Employers Agent	2,777.50
08/06/2023	-	Employers Agent	2,777.50
08/06/2023	One Manchester Developments Ltd	Employers Agent	2,777.50
12/04/2023	One Manchester Developments Ltd	Other Engineers/Consultants	1,515.00
12/04/2023	One Manchester Developments Ltd	Other Engineers/Consultants	1,515.00
16/03/2023	Tenos Limited	Other Engineers/Consultants	1,792.00
30/12/2022	Watts Group Limited	Other Engineers/Consultants	594.00
	Curtins Consulting Ltd	Other Engineers/Consultants	700.00
08/06/2023	One Manchester Developments Ltd	Other Engineers/Consultants	1,515.00
24/05/2023	Crookes Walker Consulting Ltd	Other Engineers/Consultants	1,500.00
06/06/2023	Wilkinson Cowen Partnership Ltd	Clerk of Works	528.00
24/05/2023	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,420.00
23/03/2023	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,640.00
24/04/2023	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,760.00
12/04/2023	One Manchester Developments Ltd	Contract Works	20,271.29
11/05/2023	One Manchester Developments Ltd	Contract Works	9,850.55
08/06/2023	One Manchester Developments Ltd	Contract Works	15,589.34
31/03/2023	Hyland Legal Ltd	Legal Fees	552.00
11/05/2023	One Manchester Developments Ltd	Contract Works	357,740.04
09/05/2023	Townhouse Lettings Ltd	Other Project Costs	881.46
12/04/2023	One Manchester Developments Ltd	Clerk of Works	2,828.00
08/06/2023	One Manchester Developments Ltd	Contract Works	13,213.76
08/06/2023	One Manchester Developments Ltd	Contract Works	8,387.09
06/06/2023	Trowers & Hamlins Solicitors	Legal Fees	2,701.49
20/12/2022	Trowers & Hamlins Solicitors	Legal Fees	13,547.44
15/03/2023	Trowers & Hamlins Solicitors	Legal Fees	1,350.00
08/06/2023	One Manchester Developments Ltd	Structural Surveys	3,959.20
12/04/2023	Sysco Environmental Ltd	Site Surveys	1,765.20
25/05/2023	Utilities Connections Management Lt	Utilities	686.00
	United Environmental Services Ltd	Other Project Costs	509.04
31/01/2023		Other Project Costs	509.04
30/08/2022	WATER PLUS (BACS ONLY)	Other Project Costs	935.15
31/05/2022	WATER PLUS (BACS ONLY)	Other Project Costs	976.27
27/02/2023	,	Other Project Costs	1,875.50
13/02/2023		Other Project Costs	1,875.50
06/02/2023		Other Project Costs	1,875.50
31/01/2023		Demolition	509.04
21/04/2023		Demolition	12,236.16
21/04/2023		Demolition	12,085.68
30/03/2023		Demolition	1,032.60
09/05/2023		Demolition	1,980.58
09/05/2023	Electricity North West Limited	Demolition	751.37
09/05/2023	Electricity North West Limited	Demolition	751.37
08/02/2023	Electricity North West Limited	Demolition	9,902.88
09/02/2023	Electricity North West Limited  Electricity North West Limited	Demolition	·
			3,756.85
05/04/2023	Electricity North West Limited	Demolition	3,756.85
06/06/2023	Regency Factors Ltd / Bridgewater s	Demolition	509.85

2005/2023   United Environmental Services Ltd   Demolition	20/05/2023	United Environmental Services Ltd	Demolition	1,248.40
08/05/2023         Regency Factors Ltd / Bridgewaters         Demolition         2,549.25           02/05/2023         Regency Factors Ltd / Bridgewaters         Demolition         1,995.50           24/04/2023         Regency Factors Ltd / Bridgewaters         Demolition         1,996.50           34/04/2023         Regency Factors Ltd / Bridgewaters         Demolition         1,876.50           03/04/2023         Regency Factors Ltd / Bridgewaters         Demolition         3,000.00           13/04/2023         Regency Factors Ltd / Bridgewaters         Demolition         3,000.00           15/05/2023         Regency Factors Ltd / Bridgewaters         Demolition         3,000.00           15/10/2022         Camilla Carpets Ltd         Home Loss         500.00           14/12/2022         Camilla Carpets Ltd         Home Loss         500.00           14/12/2022         Camilla Carpets Ltd         Home Loss         500.00           14/12/2022         Comb Manchester Developments Ltd         Contract Works         3,215.01           08/06/2023         One Manchester Developments Ltd         Contract Works         26,447.61           11/05/2023         One Manchester Developments Ltd         Contract Works         367,133.02           11/05/2023         One Manchester Developments Ltd         Cont				·
02/05/20/23   Regency Factors Ltd / Bridgewaters         Demolition         1,996.50           20/04/20/23   Utilities Connections Management Lt         Demolition         1,029.00           24/04/20/23   Ragency Factors Ltd / Bridgewaters         Demolition         1,796.00           13/04/20/23   Manchester City Council         Demolition         6,746.00           03/04/20/23   Ragency Factors Ltd / Bridgewaters         Demolition         3,000.00           15/05/20/23   Ragency Factors Ltd / Bridgewater s         Demolition         3,000.00           15/10/20/22   Camilla Carpets Ltd         Home Loss         500.00           14/17/20/22   Camilla Carpets Ltd         Home Loss         500.00           14/17/20/22   Camilla Carpets Ltd         Home Loss         500.00           12/04/20/23   One Manchester Developments Ltd         Contract Works         3,215.01           08/06/20/23   One Manchester Developments Ltd         Contract Works         3,215.01           11/05/20/23   One Manchester Developments Ltd         Contract Works         2,614.76           11/05/20/23   One Manchester Developments Ltd         Contract Works         368.718.32           11/05/20/23   One Manchester Developments Ltd         Contract Works         367.738.21           11/05/20/23   One Manchester Developments Ltd         Contract Works         367.738.21				·
20/04/2023         Utilities Connections Management Lt         Demolition         1,029.00           24/04/2023         Regency Factors Ltd / Bridgewater s         Demolition         1,996.50           13/04/2023         Manchester Cly Council         Demolition         1,875.50           27/01/2023         A Kins Ltd (Fathitu & Could)         Demolition         3,000.00           15/05/2023         Regency Factors Ltd / Bridgewater s         Demolition         1,996.50           15/10/2022         Camilla Carpets Ltd         Home Loss         540.00           14/12/2022         Thomson Associates         Valuation Fees         1,150.90           18/04/2023         Jone Manchester Developments Ltd         Contract Works         2,219.00           18/06/2023         JV NORTH LTD         Othe Engineers/Consultants         2,290.00           11/05/2023         Bore Manchester Developments Ltd         Contract Works         367.7133.02           11/05/2023         Bore Manchester Developments Ltd         Contract Works         367.905.32 </td <td></td> <td></td> <td></td> <td>· ·</td>				· ·
24/04/2023 Regency Factors Ltd / Bridgewater s         Demolition         1,996,50           3/04/2023 Manchester City Council         Demolition         6,746,00           03/04/2023 Atkins Ltd (Falthful & Gould)         Demolition         1,875,50           27/01/2023 Atkins Ltd (Falthful & Gould)         Demolition         3,000,00           15/05/2023 Regency Factors Ltd / Bridgewater s         Demolition         1,196,50           15/10/2022 Camilla Carpets Ltd         Home Loss         500,00           14/12/2022 Camilla Carpets Ltd         Home Loss         540,00           17/08/2023 Thomson Associates         Valuation Fees         1,150,00           12/04/2023 One Manchester Developments Ltd         Contract Works         3,215,01           12/04/2023 One Manchester Developments Ltd         Contract Works         26,047,61           12/04/2023 One Manchester Developments Ltd         Contract Works         368,718,32           11/05/2023 One Manchester Developments Ltd         Contract Works         368,718,32           11/05/2023 One Manchester Developments Ltd         Contract Works         368,718,32           12/04/2023 One Manchester Developments Ltd         Contract Works         367,905,32           12/04/2023 One Manchester Developments Ltd         Contract Works         368,718,32           12/04/2023 One Manchester Develop				
13/04/2023   Manchester City Council   Demolition   1,975.50				
27/01/2023			Demolition	· ·
15/05/2023   Regency Factors Ltd / Bridgewaters   Demolition   1,996.50   15/10/2022   Camilla Carpets Ltd   Home Loss   500.00   17/08/2023   Thomson Associates   Valuation Fees   1,150.00   17/08/2023   Thomson Associates   Valuation Fees   1,150.00   18/06/2023   One Manchester Developments Ltd   Contract Works   2,6,047.61   12/06/2023   JV NORTH LTD   Other Engineers/Consultants   2,090.00   18/06/2023   One Manchester Developments Ltd   Contract Works   517,133.02   18/06/2023   One Manchester Developments Ltd   Contract Works   368,718.82   18/06/2023   One Manchester Developments Ltd   Contract Works   367,905.32   18/06/2023   One Manchester Developments Ltd   Contract Works   367,905.32   18/06/2023   One Manchester Developments Ltd   Employers Agent   848.45   18/06/2023   One Manchester Developments Ltd   Employers Agent   848.45   18/06/2023   One Manchester Developments Ltd   Principle Desginer   848.45   18/06/2023   Arcus Consulting LLP   Principle Desginer   935.45   18/06/2023   Arcus Consulting LLP   Principle Desginer   935.45   18/06/2023   Arcus Consulting LLP   Principle Desginer   4,877.23   18/06/2023   Ourlins Consulting LLD   Principle Desginer   4,877.23   18/06/2023   Ourlins Consulting Ltd   Other Engineers/Consultants   1,950.00   05/07/2023   Curlins Consulting Ltd   Other Engineers/Consultants   1,950.00   05/07/2023   Euan Kellie Property Solutions Ltd   Other Engineers/Consultants   1,950.00   05/07/2023   Euan Kellie Property Solutions Ltd   Other Engineers/Consultants   2,037.50   21/04/2023   Gobal Security Systems /Astbury TV   Site Surveys   782.00   05/07/2023   Euan Kellie Property Solutions Ltd   Other Engineers/Consultants   2,037.50   21/06/2023   Environmental Engineering Partnership   Site Investigation   9,960.00   05/07/2023   Semand Taylor Partnership Ltd				
15/10/2022   Camilla Carpets Ltd		,	Demolition	,
14/12/2022   Camilla Carpets Ltd				
17/08/2022   Thomson Associates				
12/04/2023   One Manchester Developments Ltd   Contract Works   26,047.61   08/06/2023   One Manchester Developments Ltd   Contract Works   26,047.61   12/06/2023   JY NORTH LTD   Other Engineers/Consultants   2,090.00   31/03/2023   Hyland Legal Ltd   Legal Fees   2,193.00   12/04/2023   One Manchester Developments Ltd   Contract Works   517,133.00   12/04/2023   One Manchester Developments Ltd   Contract Works   368,718.82   08/06/2023   One Manchester Developments Ltd   Contract Works   367,905.32   12/04/2023   One Manchester Developments Ltd   Contract Works   367,905.32   12/04/2023   One Manchester Developments Ltd   Employers Agent   848.45   12/04/2023   One Manchester Developments Ltd   Principle Desginer   935.45   12/04/2023   Arcus Consulting LLP   Principle Desginer   935.45   13/05/2023   Arcus Consulting LLP   Principle Desginer   935.45   18/05/2023   One Manchester Developments Ltd   Clerk of Works   2,014.95   18/05/2023   Anth-Hon'Y COLLINS SOLICITORS LLP   Legal Fees   688.50   18/05/2023   Curtins Consulting Ltd   Other Engineers/Consultants   1,950.00   19/05/2023   Curtins Consulting Ltd   Other Engineers/Consultants   1,950.00   19/05/2023   Curtins Consulting Ltd   Other Engineers/Consultants   1,380.00   19/06/2023   Curtins Consulting Ltd   Other Engineers/Consultants   1,380.00   19/06/2023   Capricom Media Protection Ltd   Other Engineers/Consultants   2,037.50   19/06/2023   Capricom Media Protection Ltd   Other Project Costs   1,680.00   19/06/2023   Environmental Engineering Partnership   Site Investigation   9,960.00   19/06/2023   Environmental Engineering Partnership   Site Investigation   9,960.00   19/06/2023   Environmental Engineering Partnership   Site Investigation   6,000.00   19/06/2023   Fring Architects Ltd   Architect   4,575.00		'		
08/06/2023         One Manchester Developments Ltd         Contract Works         26,047.61           12/06/2023         J V NORTH LTD         Other Engineers/Consultants         2,090.00           31/03/2023         One Manchester Developments Ltd         Contract Works         517,133.02           12/04/2023         One Manchester Developments Ltd         Contract Works         368,718.82           80/06/2023         One Manchester Developments Ltd         Contract Works         367,905.32           12/04/2023         One Manchester Developments Ltd         Contract Works         367,905.32           12/04/2023         One Manchester Developments Ltd         Principle Desginer         848.45           12/04/2023         One Manchester Developments Ltd         Principle Desginer         935.45           31/05/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           81/05/2023         Arcus Consulting Ltd         Clerk of Works         2,014.95           81/05/2023         Arcus Consulting Ltd         Other Engineers/Consultants         1,950.00           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           25/05/2023         Curtins Consulting LtD         Other Engineers/Consultants         3,450.00           21/04/2023				
12/06/2023		,	+	·
31/03/2023   Hyland Legal Ltd   Legal Fees   2,193.00     12/04/2023   One Manchester Developments Ltd   Contract Works   517,133.02     11/05/2023   One Manchester Developments Ltd   Contract Works   368,718.82     08/06/2023   One Manchester Developments Ltd   Contract Works   367,905.32     12/04/2023   One Manchester Developments Ltd   Employers Agent   848.45     12/04/2023   One Manchester Developments Ltd   Principle Desginer   848.45     05/07/2023   Arcus Consulting LLP   Principle Desginer   9.35.45     31/05/2023   Arcus Consulting LLP   Principle Desginer   4.677.23     08/06/2023   One Manchester Developments Ltd   Clerk of Works   2.014.95     18/05/2023   Arcus Consulting LLP   Principle Desginer   4.677.23     18/05/2023   Arcus Consulting Ltd   Other Engineers/Consultants   1.950.00     18/05/2023   Arcus Consulting Ltd   Other Engineers/Consultants   1.950.00     18/05/2023   Curtins Consulting Ltd   Other Engineers/Consultants   1.992.00     19/05/2023   Euan Kellie Property Solutions Ltd   Other Engineers/Consultants   1.930.00     19/05/2023   Euan Kellie Property Solutions Ltd   Other Engineers/Consultants   1.380.00     31/05/2023   Euan Kellie Property Solutions Ltd   Other Engineers/Consultants   2.037.50     23/05/2023   Curtins Consulting Ltd   Other Engineers/Consultants   2.037.50     23/05/2023   Capricom Media Protection Ltd   Other Project Costs   1.680.00     23/06/2023   Environmental Engineering Partnership   Site Investigation   9.960.00     25/06/2023   Environmental Engineering Partnership   Site Investigation   7.680.00     25/06/2023   Environmental Engineering Partnership   Site Investigation   7.680.00     26/06/2023   Triangle Architects Ltd   Architect   1.765.12     28/05/2023   Environmental Engineering Partnership   Site Investigation   7.680.00     26/06/2023   Triangle Architects Ltd   Architect   2.027.00     28/06/2023   Triangle Architects Ltd   Architect   2.027.00     28/06/2023   Triangle Architects Ltd   Architect   2.027.00     28/06/2023   Environmenta		·		
12/04/2023         One Manchester Developments Ltd         Contract Works         517,133.02           11/05/2023         One Manchester Developments Ltd         Contract Works         368,718.82           08/06/2023         One Manchester Developments Ltd         Emboyers Agent         848.45           12/04/2023         One Manchester Developments Ltd         Emboyers Agent         848.45           12/04/2023         One Manchester Developments Ltd         Principle Desginer         848.45           05/07/2023         Arcus Consulting LLP         Principle Desginer         4.677.23           31/05/2023         Arcus Consulting LLP         Principle Desginer         4.677.23           8/05/2023         One Manchester Developments Ltd         Clerk of Works         2.014.95           18/05/2023         Ant HONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           27/04/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,360.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,360.00           23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,360.00           31/05/2023 </td <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>,</td>			· · · · · · · · · · · · · · · · · · ·	,
11/05/2023         One Manchester Developments Ltd         Contract Works         368,718.82           08/06/2023         One Manchester Developments Ltd         Contract Works         367,905.32           12/04/2023         One Manchester Developments Ltd         Employers Agent         848.45           12/04/2023         One Manchester Developments Ltd         Principle Desginer         384.84           5/07/2023         Arcus Consulting LLP         Principle Desginer         935.45           31/05/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           88/05/2023         One Manchester Developments Ltd         Clerk of Works         2,014.95           18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           97/04/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,380.00           95/07/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,380.00           91/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         2,307.50           21/04/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,307.50           21/04/20		,	- v	·
08/06/2023         One Manchester Developments Ltd         Contract Works         367,905.32           12/04/2023         One Manchester Developments Ltd         Employers Agent         848.45           12/04/2023         Arcus Consulting LLP         Principle Desginer         935.45           05/07/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           08/06/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           08/06/2023         Anchester Developments Ltd         Clerk of Works         2,014.95           18/06/2023         Ann Chester Developments Ltd         Clerk of Works         2,014.95           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,950.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,250.00           31/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00		·	+	
12/04/2023         One Manchester Developments Ltd         Employers Agent         848.45           12/04/2023         One Manchester Developments Ltd         Principle Desginer         935.45           05/07/2023         Arcus Consulting LLP         Principle Desginer         935.45           05/06/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           08/06/2023         One Manchester Developments Ltd         Clerk of Works         2,014.95           18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curdins Consulting Ltd         Other Engineers/Consultants         1,950.00           27/04/2023         CCS         Furniture and Equipments         10,926.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Curdins Consulting Ltd         Other Engineers/Consultants         2,337.50           21/04/2023         Guark Kellie Property Solutions Ltd         Other Engineers/Consultants         2,337.50           21/04/2023         Curdins Consulting Ltd         Other Engineers/Consultants         2,335.00           31/05/2023         Curdins Consulting Ltd         Other Engineers/Consultants         2,337.50           21/04/2023<				·
12/04/2023         One Manchester Developments Ltd         Principle Desginer         848.45           05/07/2023         Arcus Consulting LLP         Principle Desginer         935.45           31/05/2023         Arcus Consulting LLP         Principle Desginer         4.677.23           08/06/2023         One Manchester Developments Ltd         Clerk of Works         2,014.95           18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Guan Kellie Property Solutions Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Guan Kellie Property Solutions Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Curins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Capricom Media Protection Ltd         Other Project Costs         <				·
05/07/2023         Arcus Consulting LLP         Principle Desginer         935.45           31/05/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           08/06/2023         One Manchester Developments Ltd         Clerk of Works         2,014.95           18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           31/05/2023         Eurins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00		·		
31/05/2023         Arcus Consulting LLP         Principle Desginer         4,677.23           08/06/2023         One Manchester Developments Ltd         Clerk of Works         2,014.95           18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           27/04/2023         Cus M Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           31/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems / Astbury TV         Site Surveys         782.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           25/05/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         9,250.00		·	· · ·	
08/06/2023         One Manchester Developments Ltd         Clerk of Works         2,014.95           18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           27/04/2023         CCS         Furniture and Equipments         10,926.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Guota Kellie Property Solutions Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Guota Kellie Property Solutions Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,904.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,600.00           22/06/2023         Environmental Engineering Partnership         Site Investigation				
18/05/2023         ANTHONY COLLINS SOLICITORS LLP         Legal Fees         688.50           24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           27/04/2023         CCS         Furniture and Equipments         10,926.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,994.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60			· · ·	
24/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         1,950.00           27/04/2023         CCS         Furniture and Equipments         10,926.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,994.00           31/05/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         875.00		·		·
27/04/2023         CCS         Fumiture and Equipments         10,926.00           05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,994.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         4,575.00           06/06/2023<				
05/07/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         1,380.00           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,904.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         8,75.00           31/03/2023         Triangle Architects Ltd         Architect         4,855.00           31/03/2				· ·
31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consultants         3,450.00           23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,994.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd			i	·
23/05/2023         Curtins Consulting Ltd         Other Engineers/Consultants         2,037.50           21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,904.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         4,575.00           06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd <td< td=""><td></td><td></td><td></td><td></td></td<>				
21/04/2023         Global Security Systems /Astbury TV         Site Surveys         782.00           30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,904.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Environmental Engineering Partners		, ,		·
30/04/2023         Capricom Media Protection Ltd         Other Project Costs         1,680.00           31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,904.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           23/03/2023         Triangle Architects Ltd         Architect         2,722.00           23/03/2023         Arcus Consulting LP         Employers		9		,
31/05/2023         Capricom Media Protection Ltd         Other Project Costs         1,904.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           09/05/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent<				
22/06/2023         Environmental Engineering Partnership         Site Investigation         9,960.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           09/05/2023         Triangle Architects Ltd         Architect         4,575.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent <td< td=""><td></td><td></td><td></td><td>,</td></td<>				,
22/06/2023         Environmental Engineering Partnership         Site Investigation         7,680.00           05/07/2023         Bemard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bemard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           22/06/2023         Bemard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00			· ·	· ·
05/07/2023         Bernard Taylor Partnership Ltd         Architect         1,765.12           26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         2,855.00           06/06/2023         Triangle Architects Ltd         Architect         14,275.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00 <td< td=""><td></td><td></td><td>- · · · · · · · · · · · · · · · · · · ·</td><td>· ·</td></td<>			- · · · · · · · · · · · · · · · · · · ·	· ·
26/05/2023         Bernard Taylor Partnership Ltd         Architect         8,825.60           06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         4,575.00           06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           21/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25			Ť T	· ·
06/06/2023         Arcus Consulting LLP         Employers Agent         700.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         4,575.00           06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         717,582.04      <				
23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         4,575.00           06/06/2023         Triangle Architects Ltd         Architect         14,275.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         717,582.04           31/05/2023         Urban Green Space Ltd         Other Engineers/Consultants         1,577.76				
09/05/2023         Triangle Architects Ltd         Architect         915.00           31/03/2023         Triangle Architects Ltd         Architect         4,575.00           06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bemard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         787,978.64           08/06/2023         One Manchester Developments Ltd         Contract Works         717,582.04           31/05/2023         Layer Surveys Ltd         Other Engineers/Consultants         1,577.76           31/05/2023         Euan Kellie Property Solutions Ltd         Other Engineers/Consul		Ţ .	<u> </u>	
31/03/2023         Triangle Architects Ltd         Architect         4,575.00           06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         787,978.64           08/06/2023         One Manchester Developments Ltd         Contract Works         717,582.04           31/05/2023         Urban Green Space Ltd         Other Engineers/Consultants         1,577.76           31/05/2023         Layer Surveys Ltd         Other Engineers/Consultants         3,450.00           13/04/2023         Layer Surveys Ltd         Other Engineers/Cons			<u> </u>	
06/06/2023         Triangle Architects Ltd         Architect         2,855.00           31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         787,978.64           08/06/2023         One Manchester Developments Ltd         Contract Works         717,582.04           31/05/2023         Urban Green Space Ltd         Other Engineers/Consultants         1,577.76           31/05/2023         Layer Surveys Ltd         Other Engineers/Consultants         3,450.00           13/04/2023         Layer Surveys Ltd         Other Engineers/Consultants         7,888.80           05/07/2023         Wilkinson Cowen Partnership Ltd		-		
31/03/2023         Triangle Architects Ltd         Architect         14,275.00           22/06/2023         Environmental Engineering Partnership         Site Investigation         6,000.00           26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         787,978.64           08/06/2023         One Manchester Developments Ltd         Contract Works         717,582.04           31/05/2023         Urban Green Space Ltd         Other Engineers/Consultants         1,070.00           05/07/2023         Layer Surveys Ltd         Other Engineers/Consultants         3,450.00           13/04/2023         Layer Surveys Ltd         Other Engineers/Consultants         7,888.80           05/07/2023         Wilkinson Cowen Partnership Ltd         Planning Fee         588.00				
22/06/2023Environmental Engineering PartnershipSite Investigation6,000.0026/05/2023Bernard Taylor Partnership LtdArchitect2,072.0023/03/2023Arcus Consulting LLPEmployers Agent875.0023/03/2023Arcus Consulting LLPEmployers Agent875.0023/03/2023Arcus Consulting LLPEmployers Agent875.0012/04/2023One Manchester Developments LtdContract Works644,125.2511/05/2023One Manchester Developments LtdContract Works787,978.6408/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
26/05/2023         Bernard Taylor Partnership Ltd         Architect         2,072.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           23/03/2023         Arcus Consulting LLP         Employers Agent         875.00           12/04/2023         One Manchester Developments Ltd         Contract Works         644,125.25           11/05/2023         One Manchester Developments Ltd         Contract Works         787,978.64           08/06/2023         One Manchester Developments Ltd         Contract Works         717,582.04           31/05/2023         Urban Green Space Ltd         Other Engineers/Consultants         1,070.00           05/07/2023         Layer Surveys Ltd         Other Engineers/Consultants         3,450.00           13/04/2023         Layer Surveys Ltd         Other Engineers/Consultants         7,888.80           05/07/2023         Wilkinson Cowen Partnership Ltd         Planning Fee         588.00				
23/03/2023Arcus Consulting LLPEmployers Agent875.0023/03/2023Arcus Consulting LLPEmployers Agent875.0023/03/2023Arcus Consulting LLPEmployers Agent875.0012/04/2023One Manchester Developments LtdContract Works644,125.2511/05/2023One Manchester Developments LtdContract Works787,978.6408/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
23/03/2023Arcus Consulting LLPEmployers Agent875.0023/03/2023Arcus Consulting LLPEmployers Agent875.0012/04/2023One Manchester Developments LtdContract Works644,125.2511/05/2023One Manchester Developments LtdContract Works787,978.6408/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00		·		
23/03/2023Arcus Consulting LLPEmployers Agent875.0012/04/2023One Manchester Developments LtdContract Works644,125.2511/05/2023One Manchester Developments LtdContract Works787,978.6408/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00		-		
12/04/2023One Manchester Developments LtdContract Works644,125.2511/05/2023One Manchester Developments LtdContract Works787,978.6408/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00			<u> </u>	
11/05/2023One Manchester Developments LtdContract Works787,978.6408/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
08/06/2023One Manchester Developments LtdContract Works717,582.0431/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
31/05/2023Urban Green Space LtdOther Engineers/Consultants1,070.0005/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
05/07/2023Layer Surveys LtdOther Engineers/Consultants1,577.7631/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
31/05/2023Euan Kellie Property Solutions LtdOther Engineers/Consultants3,450.0013/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00				
13/04/2023Layer Surveys LtdOther Engineers/Consultants7,888.8005/07/2023Wilkinson Cowen Partnership LtdPlanning Fee588.00			Other Engineers/Consultants	1,577.76
05/07/2023 Wilkinson Cowen Partnership Ltd Planning Fee 588.00	31/05/2023	Euan Kellie Property Solutions Ltd	Other Engineers/Consultants	3,450.00
	13/04/2023	Layer Surveys Ltd	Other Engineers/Consultants	·
28/06/2023 Wilkinson Cowen Partnership Ltd Planning Fee 2,940.00	05/07/2023	Wilkinson Cowen Partnership Ltd	Planning Fee	588.00
	28/06/2023	Wilkinson Cowen Partnership Ltd	Planning Fee	2,940.00

31/03/2023	Capricom Media Protection Ltd	Other Project Costs	1,612.00
	Architectural Fibreglass Mouldings	Architect	·
		Other Engineers/Consultants	2,080.00 815.00
	Curtins Consulting Ltd One Manchester Developments Ltd	Other Engineers/Consultants	5,416.79
			·
	Curtins Consulting Ltd Global Security Systems /Astbury TV	Other Engineers/Consultants Site Surveys	2,037.50 561.60
		· ·	
	Fishers Cleaning Services Ltd	Other Project Costs	790.00
	Affordable Housing Consultancy Ltd	Other Engineers/Consultants	594.00 9,750.00
	Civils and Construction Solutions Ltd Civils and Construction Solutions Ltd	Contract Works	•
		Contract Works	18,752.00
	John Southworth Builders Limited KEA CONTRACTS LIMITED	Contract Works	2,460.00 359,202.00
		Contract Works	•
	KEA CONTRACTS LIMITED	Other Engineers/Consultants	49,980.00
	Civils and Construction Solutions Ltd	Other Engineers/Consultants	18,752.00
	Civils and Construction Solutions Ltd	Other Engineers/Consultants	9,750.00
	Singleton Clamp & Partners	Other Engineers/Consultants	22,650.00
	Singleton Clamp & Partners	Other Engineers/Consultants	2,940.00
	Gateley LLP	Other Project Costs	1,000.00
	Manchester City Council	Other Project Costs	2,411.21
	R P Tyson Construction	Contract Works	5,780.88
	R P Tyson Construction	Contract Works	115,617.69
	R P Tyson Construction	Contract Works	2,996.56
	R P Tyson Construction	Contract Works	59,931.20
	Simon Fenton Partnetship LLP	Employers Agent	1,700.00
	Residential Sprinklers Ltd	Other Project Costs	19,396.65
	Sheridan Lifts Ltd	Other Project Costs	1,400.00
	Sheridan Lifts Ltd	Other Project Costs	4,800.00
	Sheridan Lifts Ltd	Other Project Costs	1,000.00
	Sheridan Lifts Ltd	Other Project Costs	1,900.00
	Sheridan Lifts Ltd	Other Project Costs	600.00
	Sheridan Lifts Ltd	Other Project Costs	800.00
	Sheridan Lifts Ltd	Other Project Costs	800.00
	Simon Fenton Partnetship LLP	Clerk of Works	1,870.00
	J&CS DEVELOPMENTS LTD	Contract Works	2,988.29
	J&CS DEVELOPMENTS LTD	Contract Works	5,831.80
	J&CS DEVELOPMENTS LTD	Contract Works	14,941.43
02/04/2023	J&CS DEVELOPMENTS LTD	Contract Works	29,159.00
10/03/2023	Bernard Taylor Partnership Ltd	Architect	594.00
06/06/2023	Bernard Taylor Partnership Ltd	Architect	515.14
27/04/2023	Bernard Taylor Partnership Ltd	Architect	2,575.70
26/04/2023	OPUS 4 LOGISTICS LTD	Other Project Costs	579.00
31/01/2023	Bernard Taylor Partnership Ltd	Architect	1,687.50
31/01/2023	Bernard Taylor Partnership Ltd	Architect	1,687.50
31/01/2023	Bernard Taylor Partnership Ltd	Architect	1,687.50
31/01/2023	Bernard Taylor Partnership Ltd	Architect	1,687.50
31/01/2023	Bernard Taylor Partnership Ltd	Architect	1,687.50
31/01/2023	Bernard Taylor Partnership Ltd	Architect	1,687.50
06/06/2023	J&CS DEVELOPMENTS LTD	Contract Works	8,147.48
24/04/2023	J&CS DEVELOPMENTS LTD	Contract Works	40,737.39
05/07/2023	J&CS DEVELOPMENTS LTD	Contract Works	1,115.18
30/05/2023	J&CS DEVELOPMENTS LTD	Contract Works	22,303.52
		TOTAL	5,219,246.98