

Expenditure incurred in excess of £500 on HCA funded schemes
Q1 2025/26

DATE	SUPPLIER	CATEGORY	AMOUNT £
31/03/2025	Anthony Collins Solicitors Llp	Legal Fees	2,400.00
18/12/2024	Anthony Collins Solicitors Llp	Legal Fees	4,111.40
24/04/2025	Anthony Collins Solicitors Llp	Legal Fees	1,140.00
31/03/2025	Brabners Llp	Legal Fees	4,200.00
27/03/2025	Frankham Risk Management Services L	Site Investigation	1,200.00
28/04/2025	Frankham Risk Management Services L	Site Investigation	628.50
12/05/2025	Frankham Risk Management Services L	Site Investigation	13,271.40
12/05/2025	Frankham Risk Management Services L	Site Investigation	24,300.00
11/06/2025	Rowlinson Constructions Ltd	Contract Works	172,513.19
10/04/2025	One Manchester Developments Ltd	Contract Works	160,261.40
16/05/2025	One Manchester Developments Ltd	Contract Works	126,193.90
10/06/2025	One Manchester Developments Ltd	Contract Works	126,806.29
10/04/2025	One Manchester Developments Ltd	Contract Works	164,330.18
16/05/2025	One Manchester Developments Ltd	Contract Works	106,444.34
10/06/2025	One Manchester Developments Ltd	Contract Works	65,545.33
10/04/2025	One Manchester Developments Ltd	Contract Works	195,667.40
16/05/2025	One Manchester Developments Ltd	Contract Works	435,770.22
10/06/2025	One Manchester Developments Ltd	Contract Works	498,821.59
06/03/2025	J&Cs Developments Ltd	Contract Works	3,737.87
10/04/2025	One Manchester Developments Ltd	Employers Agent	879.83
10/04/2025	One Manchester Developments Ltd	Employers Agent	3,407.74
16/05/2025	One Manchester Developments Ltd	Employers Agent	2,242.20
10/06/2025	One Manchester Developments Ltd	Employers Agent	11,353.57
10/04/2025	One Manchester Developments Ltd	Employers Agent	5,285.81
12/06/2025	Simon Fenton Partnetship Llp	Employers Agent	2,700.00
28/02/2025	Drees & Sommer Uk Ltd	Quantity Surveyor	855.00
31/03/2025	Drees & Sommer Uk Ltd	Quantity Surveyor	630.00
10/06/2025	One Manchester Developments Ltd	Principle Desginer	733.18
15/05/2025	Frankham Risk Management Services L	Structural Surveys	30,765.30
29/04/2025	Trevor Bridge Associates Limited	Other Engineers/Consultants	1,200.00
29/04/2025	Utilities Connections Management Lt	Other Engineers/Consultants	1,170.00
16/05/2025	One Manchester Developments Ltd	Other Engineers/Consultants	1,515.00
10/04/2025	One Manchester Developments Ltd	Other Engineers/Consultants	694.88
10/04/2025	One Manchester Developments Ltd	Valuation Fees	505.00
06/05/2025	Thomson Associates	Valuation Fees	898.50
10/04/2025	One Manchester Developments Ltd	Valuation Fees	757.50
07/08/2024	Thomson Associates	Valuation Fees	4,200.00
19/02/2025	Energy Counsel	Utilities	1,200.00
29/05/2025	Ags Tech Limited	Other Project Costs	3,571.52
19/03/2025	J G Redford Ltd	Other Project Costs	1,987.20
10/04/2025	One Manchester Developments Ltd	Other Project Costs	538.73
30/04/2025	Wilkinson Cowen Partnership Ltd	Other Project Costs	1,176.18
19/02/2025	Manchester City Council	Other Project Costs	4,650.15

28/03/2025	Vps Uk Ltd	Other Project Costs	552.00
10/04/2025	One Manchester Developments Ltd	Other Project Costs	505.00
10/04/2025	One Manchester Developments Ltd	Other Project Costs	505.00
31/03/2025	City Of Liverpool Security	Other Project Costs	1,062.80
30/04/2025	City Of Liverpool Security	Other Project Costs	1,028.52
07/04/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
30/04/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,400.00
30/05/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
07/04/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
30/04/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	4,608.00
27/05/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	5,760.00
27/05/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,680.00
27/06/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,680.00
		TOTAL	2,215,801.63