

**Expenditure incurred in excess of £500 on HCA funded schemes****Q2 2025/26**

DATE	SUPPLIER	CATEGORY	AMOUNT £
16/06/2025	Hyland Legal Ltd	Legal Fees	1,200.00
20/06/2025	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	2,100.00
23/04/2025	Brabners LLP	Legal Fees	972.00
19/06/2025	Frankham Risk Management Services Ltd	Site Investigation	7,524.00
12/06/2025	Simon Fenton Partnetship LLP	Contract Works	4,580.40
04/07/2025	One Manchester Developments Ltd	Contract Works	151,611.50
04/07/2025	One Manchester Developments Ltd	Contract Works	2,020.00
12/08/2025	One Manchester Developments Ltd	Contract Works	93,133.19
09/09/2025	One Manchester Developments Ltd	Contract Works	74,475.37
04/07/2025	One Manchester Developments Ltd	Contract Works	63,626.76
12/08/2025	One Manchester Developments Ltd	Contract Works	324,644.45
04/07/2025	One Manchester Developments Ltd	Contract Works	413,055.51
12/08/2025	One Manchester Developments Ltd	Contract Works	562,785.29
09/09/2025	One Manchester Developments Ltd	Contract Works	616,679.85
04/06/2025	Manchester & Cheshire Construction Co Lt	Contract Works	30,917.25
04/07/2025	One Manchester Developments Ltd	Employers Agent	1,494.80
09/09/2025	One Manchester Developments Ltd	Employers Agent	4,989.40
14/06/2025	Wilkinson Cowen Partnership Ltd	Employers Agent	2,430.00
09/09/2025	One Manchester Developments Ltd	Quantity Surveyor	5,757.00
29/08/2025	Frankham Risk Management Services Ltd	Principle Desginer	7,744.00
04/07/2025	One Manchester Developments Ltd	Structural Engineer	1,212.00
11/06/2025	Frankham Risk Management Services Ltd	Structural Surveys	6,840.00
28/05/2025	Frankham Risk Management Services Ltd	Other Engineers/Consultants	628.50
19/09/2025	Gunfire Limited	Other Engineers/Consultants	6,120.00
20/08/2025	Thomson Associates	Valuation Fees	960.00
03/09/2025	Thomson Associates	Valuation Fees	600.00
17/09/2025	Thomson Associates	Valuation Fees	1,320.00
04/07/2025	One Manchester Developments Ltd	Site Surveys	887.39
10/07/2025	Alan Johnston Partnership Ltd	Site Surveys	6,958.78
31/10/2024	Capricorn Media Protection Ltd	Other Project Costs	1,302.00
31/01/2025	Capricorn Media Protection Ltd	Other Project Costs	1,302.00
31/01/2025	Capricorn Media Protection Ltd	Other Project Costs	1,302.00
05/08/2025	JV North	Other Project Costs	8,640.00
30/11/2024	Capricorn Media Protection Ltd	Other Project Costs	1,260.00
09/09/2025	One Manchester Developments Ltd	Other Project Costs	930.41
17/09/2025	GM Police	Other Project Costs	3,924.00
27/06/2025	VPS UK Ltd	Other Project Costs	552.00
05/08/2025	Marston Holdings Ltd	Other Project Costs	4,063.50
19/08/2025	VPS UK Ltd	Other Project Costs	552.00
04/08/2025	J. Wilson Contractors Ltd	Other Project Costs	8,940.00
30/07/2025	Manchester City Council	Other Project Costs	3,000.00
04/03/2025	Airsafe UK Llimited	Other Project Costs	15,354.00
31/05/2025	City of Liverpool Security	Other Project Costs	1,062.80

30/06/2025	City of Liverpool Security	Other Project Costs	1,028.52
31/07/2025	City of Liverpool Security	Other Project Costs	1,062.80
31/08/2025	City of Liverpool Security	Other Project Costs	1,062.80
31/05/2025	Capricorn Media Protection Ltd	Other Project Costs	604.80
30/06/2025	Capricorn Media Protection Ltd	Other Project Costs	604.80
31/03/2025	Capricorn Media Protection Ltd	Other Project Costs	604.80
01/05/2025	Capricorn Media Protection Ltd	Other Project Costs	604.80
31/01/2025	Capricorn Media Protection Ltd	Other Project Costs	604.80
01/02/2025	Capricorn Media Protection Ltd	Other Project Costs	604.80
20/06/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
28/07/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
29/08/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
27/06/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,100.00
18/07/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,100.00
18/07/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,100.00
29/08/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,680.00
23/09/2025	Andersen James Group	Devel Admin External	1,310.31
23/09/2025	Andersen James Group	Devel Admin External	1,310.31
23/09/2025	Andersen James Group	Devel Admin External	748.75
23/09/2025	Andersen James Group	Devel Admin External	1,310.31
23/09/2025	Andersen James Group	Devel Admin External	1,123.13
		TOTAL	2,475,777.88