

**Expenditure incurred in excess of £500 on HCA funded schemes**
**Q4 2025/26**

DATE	SUPPLIER	CATEGORY	AMOUNT £
30/01/2026	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	2,009.40
10/02/2026	McCorkells Gardens and Grounds Ltd	Contract Works	1,194.00
08/01/2026	One Manchester Developments Ltd	Contract Works	457,116.83
10/02/2026	One Manchester Developments Ltd	Contract Works	470,198.76
10/03/2026	One Manchester Developments Ltd	Contract Works	434,530.95
10/03/2026	One Manchester Developments Ltd	Contract Works	4,345.31
04/03/2022	Wilkinson Cowen Partnership Ltd	Employers Agent	5,550.00
04/03/2022	Wilkinson Cowen Partnership Ltd	Employers Agent	10,110.88
14/03/2024	Wilkinson Cowen Partnership Ltd	Employers Agent	8,395.15
04/12/2025	Wilkinson Cowen Partnership Ltd	Employers Agent	4,446.00
10/02/2026	One Manchester Developments Ltd	Quantity Surveyor	3,030.00
04/12/2025	Wilkinson Cowen Partnership Ltd	Principle Desginer	547.20
18/03/2025	Camilla Carpets Ltd	Other Project Costs	2,283.24
14/01/2026	JV North	Other Project Costs	12,240.00
17/02/2026	VPS UK Ltd	Other Project Costs	831.55
18/03/2026	VPS UK Ltd	Other Project Costs	552.00
21/11/2025	Wilkinson Cowen Partnership Ltd	Clerk of Works	2,100.00
30/01/2026	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,890.00
20/02/2026	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,680.00
		<b>TOTAL</b>	<b>1,423,051.27</b>