

Expenditure incurred in excess of £500 on HCA funded schemes

Q1 2024/25

DATE	SUPPLIER	CATEGORY	AMOUNT £
28/03/2024	Anthony Collins Solicitors Llp	Legal Fees	1,438.20
28/05/2024	Hyland Legal Ltd	Legal Fees	594.00
29/02/2024	Knights Professional Services /Croftons	Legal Fees	1,286.40
29/02/2024	Anthony Collins Solicitors Llp	Legal Fees	2,340.00
31/03/2024	Hyland Legal Ltd	Legal Fees	4,699.52
05/06/2024	Knights Professional Services /Croftons	Legal Fees	2,400.00
14/05/2024	One Manchester Developments Ltd	Site Investigation	3,459.25
10/06/2024	One Manchester Developments Ltd	Site Investigation	1,767.50
12/04/2024	One Manchester Developments Ltd	Contract Works	258,149.41
14/05/2024	One Manchester Developments Ltd	Contract Works	195,421.61
10/06/2024	One Manchester Developments Ltd	Contract Works	115,794.81
12/04/2024	One Manchester Developments Ltd	Contract Works	62,162.58
14/05/2024	One Manchester Developments Ltd	Contract Works	93,923.27
10/06/2024	One Manchester Developments Ltd	Contract Works	257,650.29
12/04/2024	One Manchester Developments Ltd	Contract Works	123,857.23
14/05/2024	One Manchester Developments Ltd	Contract Works	80,491.35
10/06/2024	One Manchester Developments Ltd	Contract Works	140,798.19
31/05/2024	R P Tyson Construction	Contract Works	73,425.32
21/04/2024	J&Cs Developments Ltd	Contract Works	9,772.50
08/07/2024	Casey Construction Ltd	Contract Works	3,003.73
08/07/2024	Casey Construction Ltd	Contract Works	3,003.73
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08/07/2024	Casey Construction Ltd	Contract Works	3,003.73
08/07/2024	Casey Construction Ltd	Contract Works	3,003.73
08/07/2024	Casey Construction Ltd	Contract Works	3,003.70
03/05/2024	WRPS Ltd	Contract Works	13,973.38
31/10/2023	MHA Architects	Architect	4,020.00
10/06/2024	One Manchester Developments Ltd	Employers Agent	2,777.50
31/05/2024	Curtins Consulting Ltd	Employers Agent	9,660.00
14/05/2024	One Manchester Developments Ltd	Employers Agent	2,641.57
14/03/2024	Wilkinson Cowen Partnership Ltd	Employers Agent	8,395.15
31/05/2024	Wilkinson Cowen Partnership Ltd	Employers Agent	1,920.00
12/04/2024	One Manchester Developments Ltd	Principle Desginer	2,777.50
29/02/2024	Carley Daines & Partners	Structural Engineer	1,916.40
27/03/2024	Watts Group Limited	Other Engineers/Consultants	594.00
31/03/2024	Drees & Sommer Uk Ltd	Other Engineers/Consultants	3,300.00
11/03/2024	Manchester Fire Compliance	Other Engineers/Consultants	2,430.00
30/05/2024	Wml Consulting Ltd	Other Engineers/Consultants	738.00
26/05/2024	Curtins Consulting Ltd	Other Engineers/Consultants	1,200.00
14/05/2024	One Manchester Developments Ltd	Other Engineers/Consultants	1,010.00
28/03/2024	Curtins Consulting Ltd	Other Engineers/Consultants	4,224.00
23/05/2024	Alan Johnston Partnership Ltd	Other Engineers/Consultants	9,000.00
12/04/2024	One Manchester Developments Ltd	Other Engineers/Consultants	3,964.25
12/04/2024	One Manchester Developments Ltd	Other Engineers/Consultants	3,838.00

14/05/2024	One Manchester Developments Ltd	Other Engineers/Consultants	1,767.50
20/05/2024	Kea Contracts Limited	Other Engineers/Consultants	11,400.00
12/04/2024	One Manchester Developments Ltd	Planning Fee	2,525.00
21/03/2024	Thomson Associates	Valuation Fees	600.00
13/06/2024	Utilities Connections Management Ltd	Utilities	780.00
21/04/2024	Water Plus (Bacs Only)	Utilities	985.82
19/03/2024	Anyvan Uk Ltd	Other Project Costs	1,578.20
29/02/2024	Capricorn Media Protection Ltd	Other Project Costs	1,948.80
12/04/2024	J V North Ltd	Other Project Costs	2,184.00
12/04/2024	One Manchester Developments Ltd	Other Project Costs	1,590.75
21/05/2024	Daly Drains Ltd	Other Project Costs	2,220.00
28/05/2024	Capricorn Media Protection Ltd	Other Project Costs	6,600.00
04/04/2024	Residential Sprinklers Ltd	Other Project Costs	11,755.80
18/03/2024	J V North Ltd	Other Project Costs	7,956.00
14/06/2024	Verification Associates	Other Project Costs	4,275.00
12/04/2024	One Manchester Developments Ltd	Clerk of Works	1,333.20
12/04/2024	One Manchester Developments Ltd	Clerk of Works	2,014.95
30/04/2024	Arcus Consulting Llp	Clerk of Works	2,394.00
21/03/2024	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,440.00
29/04/2024	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,536.00
18/06/2024	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
25/03/2024	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,176.00
24/03/2024	Manchester Signs & Graphics Ltd	Marketing	1,092.00
		TOTAL	1,599,910.30