

Expenditure incurred in excess of £500 on HCA funded schemes
Q2 2024/25

DATE	SUPPLIER	CATEGORY	AMOUNT £
23/07/2024	One Manchester Developments Ltd	Contract Works	34,504.32
12/08/2024	One Manchester Developments Ltd	Employers Agent	2,777.50
25/07/2024	JV North	Other Project Costs	624.00
22/07/2024	Regency Factors Ltd / Bridgewater s	Other Project Costs	2,856.00
04/09/2024	Regency Factors Ltd / Bridgewater s	Other Project Costs	565.49
23/07/2024	One Manchester Developments Ltd	Contract Works	4,397.61
30/04/2024	WRPS Ltd	Other Project Costs	8,658.38
23/05/2024	Thomson Associates	Valuation Fees	540.00
09/09/2024	One Manchester Developments Ltd	Contract Works	39,071.41
11/07/2024	One Manchester Developments Ltd	Contract Works	136,287.26
12/08/2024	One Manchester Developments Ltd	Contract Works	43,636.84
09/09/2024	One Manchester Developments Ltd	Contract Works	81,216.81
09/09/2024	One Manchester Developments Ltd	Principle Desginer	1,108.21
09/09/2024	One Manchester Developments Ltd	Principle Desginer	533.23
18/07/2024	WML Consulting Ltd	Structural Engineer	1,038.00
12/08/2024	One Manchester Developments Ltd	Clerk of Works	2,014.95
12/08/2024	One Manchester Developments Ltd	Clerk of Works	4,029.90
07/07/2024	Hyland Legal	Legal Fees	2,602.00
22/04/2024	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	4,008.00
09/09/2024	One Manchester Developments Ltd	Contract Works	32,487.84
09/09/2024	One Manchester Developments Ltd	Contract Works	101,176.74
11/07/2024	One Manchester Developments Ltd	Contract Works	120,672.56
12/08/2024	One Manchester Developments Ltd	Contract Works	495,193.12
09/09/2024	One Manchester Developments Ltd	Contract Works	426,511.60
26/04/2024	Manchester City Council	Other Project Costs	811.58
18/07/2024	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
30/08/2024	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,920.00
12/08/2024	One Manchester Developments Ltd	Employers Agent	849.04
03/10/2024	One Manchester Developments Ltd	Employers Agent	7,361.22
09/09/2024	One Manchester Developments Ltd	Structural Engineer	2,272.50
21/06/2024	Curtins Consulting Ltd	Other Engineers/Consultants	2,700.00
09/09/2024	One Manchester Developments Ltd	Other Engineers/Consultants	3,282.50
30/06/2024	Capricorn Media Protection Ltd	Other Project Costs	630.00
31/07/2024	Capricorn Media Protection Ltd	Other Project Costs	1,302.00
12/08/2024	One Manchester Developments Ltd	Clerk of Works	3,605.70
12/08/2024	One Manchester Developments Ltd	Clerk of Works	7,361.22
19/08/2024	One Manchester Developments Ltd	Clerk of Works	3,393.60
09/09/2024	One Manchester Developments Ltd	Other Engineers/Consultants	2,545.20
27/03/2024	VPS UK Ltd	Other Project Costs	552.00
27/06/2024	VPS UK Ltd	Other Project Costs	552.00
12/08/2024	One Manchester Developments Ltd	Site Investigation	4,595.50
12/08/2024	One Manchester Developments Ltd	Employers Agent	10,465.74
11/07/2024	One Manchester Developments Ltd	Site Investigation	1,565.50
06/08/2024	Bernard Taylor Partnership Ltd	Architect	13,862.88
03/10/2024	Affordable Housing Consultancy Ltd	Valuation Fees	1,198.00

15/07/2024	DAVANPORT LTD	Other Engineers/Consultants	1,800.00
22/04/2024	Singleton Clamp & Partners Ltd	Other Project Costs	1,920.00
09/07/2024	R P Tyson Construction	Contract Works	45,299.31
25/03/2024	Curtins Consulting Ltd	Structural Surveys	4,980.00
21/03/2024	Stroma Building Control Ltd	Building Control	1,410.00
18/04/2024	Stroma Building Control Ltd	Building Control	1,230.00
16/05/2024	Jones Lang Lasalle Ltd	Valuation Fees	4,740.00
		TOTAL	1,680,637.25