

One Manchester - Expenditure incurred in excess of £500 on HCA funded schemes

DATE	SUPPLIER	CATEGORY	AMOUNT £
13/04/2017	Bernard Taylor Partnership Ltd	Site Surveys	4,651.68
14/12/2016	Hyland Legal Ltd	Legal Fees	1,138.74
28/02/2017	AA Projects Ltd	Quantity Surveyor	5,400.00
31/03/2017	AA Projects Ltd	Quantity Surveyor	5,400.00
07/03/2017	Manchester City Council	Other Project Costs	919.68
05/05/2017	Mulbury Homes Ltd	Contract Sum	89,876.70
05/05/2017	Mulbury Homes Ltd	Contract Sum	25,165.47
22/05/2017	Fiona McAuley	A&D Allowances	1,260.00
24/04/2017	TADW Ltd	Architect	675.00
01/06/2017	Mulbury Homes Ltd	Contract Sum	133,965.82
01/06/2017	Mulbury Homes Ltd	Contract Sum	37,510.43
14/06/2017	TADW Ltd	Architect	690.00
30/06/2017	Mulbury Homes Ltd	Contract Sum	34,166.86
30/06/2017	Mulbury Homes Ltd	Contract Sum	9,566.73
30/06/2017	Mulbury Homes Ltd	Contract Sum	19,736.86
30/06/2017	Mulbury Homes Ltd	Contract Sum	5,526.32
30/06/2017	City South Manchester Developments Ltd	Contract Sum	21,170.61
27/04/2017	MCI Developments Ltd	Contract Sum	128,020.00
27/04/2017	MCI Developments Ltd	Contract Sum	14,563.00
09/05/2017	Aegis Services Ltd	Clerk of Works	809.16
08/05/2017	D Whittle Construction Ltd	Contract Sum	14,290.85
01/06/2017	D Whittle Construction Ltd	Contract Sum	7,211.32
24/05/2017	MCI Developments Ltd	Contract Sum	100,853.00
24/05/2017	MCI Developments Ltd	Contract Sum	16,431.00
30/06/2017	MCI Developments Ltd	Contract Sum	127,675.00
30/06/2017	MCI Developments Ltd	Contract Sum	13,682.00
30/06/2017	D Whittle Construction Ltd	Contract Sum	20,365.66
30/06/2017	MCI Developments Ltd	Contract Sum	40,667.00
30/06/2017	MCI Developments Ltd	Contract Sum	14,523.00
		TOTAL	895,911.89