

**One Manchester Group**

**Expenditure incurred in excess of £500 on HCA funded schemes**

<b>DATE</b>	<b>SUPPLIER</b>	<b>CATEGORY</b>
12/08/2019	Angela Graham Bat Consultancy Service Ltd	Other Engineers/Consultants
29/07/2019	Angela Graham Bat Consultancy Service Ltd	Other Project Costs
30/08/2019	Angela Graham Bat Consultancy Service Ltd	Site Surveys
30/07/2019	Armco Asbestos Consultants	Site Surveys
30/07/2019	Simply Ecology Limited	Pre-Works
16/07/2019	Printkreativ Limited	Marketing
31/07/2019	Sutcliffe Projects Limited	Site Investigation
31/07/2019	HBL Associates Limited	Site Investigation
09/07/2019	DTPC Northwest	Site Surveys
14/08/2019	Utilities Connections Management Ltd	Site Surveys
25/07/2019	Energy Council	Site Surveys
05/09/2019	Thomson Associates	Valuation Fees
01/07/2019	WE & CE Limited	Other Engineers/Consultants
12/07/2019	Utilities Connections Management Ltd	Utilities
31/07/2019	Clement Acoustics Ltd	Site Surveys
11/09/2019	Electricity North West	Site Surveys
05/08/2019	Simon Fenton Partnetship LLP	Pre-Works
23/07/2019	Air Quality Assessments Ltd	Site Investigation
31/07/2019	Sutcliffe Projects Limited	Site Investigation
31/07/2019	Corstorphine & Wright (Manchester) Ltd	Architect
31/07/2019	Corstorphine & Wright (Manchester) Ltd	Architect
31/08/2019	Corstorphine & Wright (Manchester) Ltd	Architect
18/09/2019	PortalPlanQuest Limited	Planning Fee
30/08/2019	Sutcliffe Projects Limited	Structural Engineer
09/08/2019	Utilities Connections Management Ltd	Site Surveys
08/08/2019	Utilities Connections Management Ltd	Utilities
31/07/2019	Sutcliffe Projects Limited	Site Investigation
31/08/2019	Adept Consulting Engineers Ltd	Other Engineers/Consultants
31/07/2019	Identity Consult Ltd	Other Engineers/Consultants
31/07/2019	Carley Daines & Partners	Site Investigation
31/08/2019	Bernard Taylor Partnership Ltd	Architect
19/09/2019	TADW LIMITED T/A TADW ARCHITECTS	Architect
16/08/2019	One Manchester Developments Ltd	Contract Works
19/07/2019	One Manchester Developments Ltd	Contract Works
10/09/2019	Utilities Connections Management Ltd	Other Project Costs
15/07/2019	Armco Asbestos Consultants	Other Engineers/Consultants
09/08/2019	GBJ Environmental Systems (UK) Limited	Other Project Costs
29/07/2019	GBJ Environmental Systems (UK) Limited	Pre-Works
17/07/2019	GBJ Environmental Systems (UK) Limited	Pre-Works
04/09/2019	Angela Graham Bat Consultancy Service Ltd	Valuation Fees
16/09/2019	One Manchester Developments Ltd	Clerk of Works
16/09/2019	One Manchester Developments Ltd	Clerk of Works
19/07/2019	One Manchester Developments Ltd	Clerk of Works
16/09/2019	One Manchester Developments Ltd	Principle Desginer
16/07/2019	Printkreativ Limited	Marketing

02/09/2019	Aether LTD	Other Engineers/Consultants
16/08/2019	One Manchester Developments Ltd	Principle Desginer
01/07/2019	ADC Acoutisics	Other Engineers/Consultants
03/09/2019	Printkreativ Limited	Marketing
30/09/2019	Tenos Limited	Other Engineers/Consultants
16/09/2019	One Manchester Developments Ltd	Clerk of Works
16/09/2019	One Manchester Developments Ltd	Clerk of Works
19/07/2019	One Manchester Developments Ltd	Clerk of Works
19/07/2019	One Manchester Developments Ltd	Site Investigation
15/08/2019	Aqua Speed Drain Services	Site Surveys
18/07/2019	J V NORTH LTD	Other Project Costs
08/07/2019	One Manchester Developments Ltd	Principle Desginer
16/08/2019	One Manchester Developments Ltd	Employers Agent
16/08/2019	One Manchester Developments Ltd	Site Investigation
30/09/2019	Tenos Limited	Other Engineers/Consultants
13/08/2019	Tenos Limited	Other Engineers/Consultants
16/08/2019	One Manchester Developments Ltd	Employers Agent
19/07/2019	One Manchester Developments Ltd	Architect
29/07/2019	GBJ Environmental Systems (UK) Limited	Pre-Works
31/07/2019	GBJ Environmental Systems (UK) Limited	Pre-Works
24/07/2019	Tozer Gallagher	Contract Works
31/08/2019	Carley Daines & Partners	Structural Engineer
01/08/2019	Mulbury Homes Ltd	Contract Works
06/09/2019	Mulbury Homes Ltd	Contract Works
16/08/2019	One Manchester Developments Ltd	Contract Works
16/09/2019	One Manchester Developments Ltd	Contract Works
19/07/2019	One Manchester Developments Ltd	Contract Works
08/07/2019	One Manchester Developments Ltd	Contract Works
16/09/2019	One Manchester Developments Ltd	Contract Works
16/08/2019	One Manchester Developments Ltd	Contract Works
08/07/2019	One Manchester Developments Ltd	Contract Works
16/09/2019	One Manchester Developments Ltd	Contract Works
08/07/2019	One Manchester Developments Ltd	Contract Works
16/08/2019	One Manchester Developments Ltd	Contract Works
30/09/2019	Anthony Collins Solicitors	OTS purchase acquisition
16/07/2019	Angela Graham Bat Consultancy Service Ltd	Marketing
08/07/2019	Angela Graham Bat Consultancy Service Ltd	Principle Desginer
16/07/2019	Urban Green Space Ltd	Other Engineers/Consultants
17/09/2019	Malcolm Hughes Land Surveyors	Site Surveys
16/08/2019	One Manchester Developments Ltd	Site Investigation
19/07/2019	One Manchester Developments Ltd	Site Surveys
29/07/2019	GBJ Environmental Systems (UK) Limited	Pre-Works
02/09/2019	Aether LTD	Other Engineers/Consultants
31/07/2019	Tenos Limited	Other Engineers/Consultants
31/07/2019	GBJ Environmental Systems (UK) Limited	Pre-Works
13/08/2019	One Manchester Developments Ltd	Contract Works
12/07/2019	AEGIS SERVICES LTD	Employers Agent
31/07/2019	Curtins Consulting Ltd	Structural Engineer
19/07/2019	One Manchester Developments Ltd	Architect
31/08/2019	Arcus Consulting LLP	Employers Agent

08/07/2019	One Manchester Developments Ltd	Site Surveys
31/07/2019	Purplebricks Group Plc	Marketing
24/07/2019	Tozer Gallagher	Contract Works
19/07/2019	One Manchester Developments Ltd	Contract Works
15/08/2019	Plum Life	Marketing
19/07/2019	One Manchester Developments Ltd	Contract Works
06/09/2019	Mulbury Homes Ltd	Contract Works
01/08/2019	Mulbury Homes Ltd	Contract Works
16/08/2019	One Manchester Developments Ltd	Contract Works
30/07/2019	Curtins Consulting Ltd	Structural Engineer
01/07/2019	Mulbury Homes Ltd	Valuation Fees
04/09/2019	Forbes Solicitors	OTS purchase acquisition
		<b>TOTAL</b>

**Q2 2019/20**

<b>AMOUNT £</b>
515.00
535.96
540.00
594.00
608.04
632.99
648.00
660.00
690.00
704.64
720.00
840.00
900.00
1,056.96
1,170.00
1,431.16
1,489.20
1,638.00
1,770.00
1,800.00
1,800.00
1,800.00
1,848.00
1,980.00
2,076.00
2,394.00
2,580.00
4,200.00
5,550.00
5,724.00
6,912.00
9,357.08
30,716.07
51,471.37
880.20
1,020.00
1,486.80
1,498.68
21,356.10
532.18
601.79
601.79
608.36
732.25
1,080.00

1,260.00
1,317.98
1,542.00
1,620.00
1,890.00
2,314.58
2,314.58
2,339.86
2,359.12
2,431.20
3,276.00
4,210.39
4,358.15
5,751.20
5,736.00
6,000.00
7,973.76
8,539.54
8,544.27
14,314.46
16,537.50
21,240.00
72,383.21
75,822.68
85,777.98
92,475.48
126,737.53
140,983.40
243,593.54
277,439.34
351,455.36
427,147.32
570,089.63
584,468.58
650,000.00
506.41
531.30
576.00
720.00
733.00
918.93
1,088.98
1,260.00
1,476.60
1,824.40
2,325.10
2,400.00
3,000.00
3,712.84
4,517.98

4,868.20
5,807.95
8,662.50
12,431.38
13,400.00
14,517.39
19,090.24
20,267.30
22,580.82
40,800.00
163,273.32
170,000.00
<b>4,523,285.87</b>