

One Manchester Group

Expenditure incurred in excess of £500 on HCA funded schemes

Q3 2019/20

DATE	SUPPLIER	CATEGORY	AMOUNT £
06/12/2019	Perses Ltd	Other Project Costs	570.00
14/11/2019	Delph Developments Ltd	Other Project Costs	576.00
21/10/2019	One Manchester Developments Ltd	Architect	631.25
08/10/2019	Angela Graham Bat Consultancy Service Ltd	Site Surveys	795.00
31/12/2019	Carley Daines & Partners	Structural Engineer	798.00
31/10/2019	Camilla Carpets Ltd	Other Project Costs	820.00
31/10/2019	ACS Consulting	Site Surveys	932.40
31/10/2019	Acoustic Design Technology	Site Surveys	1,020.00
08/11/2019	Utilities Connections Management Ltd	Other Engineers/Consultants	1,021.20
25/11/2019	TADW LIMITED T/A TADW ARCHITECTS	Architect	1,039.68
31/10/2019	Corstorphine & Wright (Manchester) Ltd	Architect	1,800.00
30/11/2019	Corstorphine & Wright (Manchester) Ltd	Architect	1,800.00
13/11/2019	Manchester & Cheshire Construction Co Lt	Pre-Works	1,881.00
12/12/2019	Bowker Sadler Partnership Ltd	Architect	2,533.66
31/10/2019	Adept Consulting Engineers Ltd	Structural Engineer	4,200.00
16/12/2019	One Manchester Developments Ltd	Pre-Works	5,450.97
25/11/2019	John McCall Architects Limited	Architect	5,700.00
22/11/2019	Adept Consulting Engineers Ltd	Structural Engineer	6,000.00
03/10/2019	SL Flooring	Other Project Costs	6,340.00
12/12/2019	PortalPlanQuest Limited	Planning Fee	6,950.00
16/12/2019	One Manchester Developments Ltd	Employers Agent	7,948.70
31/10/2019	Adept Consulting Engineers Ltd	Structural Engineer	7,950.00
23/10/2019	Sutcliffe Projects Limited	Structural Engineer	9,900.00
16/12/2019	One Manchester Developments Ltd	Architect	11,514.00
16/12/2019	One Manchester Developments Ltd	Architect	11,514.00
16/12/2019	One Manchester Developments Ltd	Architect	11,514.00
16/12/2019	One Manchester Developments Ltd	Architect	11,514.00
16/12/2019	One Manchester Developments Ltd	Architect	12,726.00
31/10/2019	John McCall Architects Limited	Architect	17,100.00
21/10/2019	One Manchester Developments Ltd	Contract Works	35,580.55
14/11/2019	Hyland Legal Ltd	OTS purchase acquisition	150,000.00
18/10/2019	AEGIS SERVICES LTD	Principle Desginer	1,137.60
18/10/2019	Aether LTD	Demolition	1,489.20
12/12/2019	VPS UK Ltd	Other Project Costs	1,784.40
31/10/2019	Ecus Limited	Site Surveys	2,388.00
06/11/2019	Printkreativ Limited	Marketing	582.00
21/10/2019	One Manchester Developments Ltd	Clerk of Works	601.79
11/12/2019	Printkreativ Limited	Marketing	612.00
11/12/2019	Printkreativ Limited	Marketing	840.00
16/12/2019	One Manchester Developments Ltd	Principle Desginer	858.50
11/12/2019	Printkreativ Limited	Marketing	1,180.80
16/12/2019	One Manchester Developments Ltd	Other Engineers/Consultants	1,791.65
06/11/2019	Printkreativ Limited	Marketing	2,063.20
21/10/2019	One Manchester Developments Ltd	Employers Agent	2,088.92
11/11/2019	Savills (UK) Ltd	Other Project Costs	2,100.00

12/11/2019	Utilities Connections Management Ltd	Pre-Works	2,288.88
21/10/2019	One Manchester Developments Ltd	Clerk of Works	2,314.58
12/12/2019	Curtins Consulting Ltd	Structural Engineer	3,600.00
18/12/2019	Engineering Design (Altrincham) LLP	Other Engineers/Consultants	7,140.00
05/11/2019	Mulbury Homes Ltd	Contract Works	48,205.05
16/12/2019	One Manchester Developments Ltd	Contract Works	72,682.62
07/10/2019	Mulbury Homes Ltd	Contract Works	84,235.13
16/12/2019	One Manchester Developments Ltd	Contract Works	85,513.96
21/10/2019	One Manchester Developments Ltd	Contract Works	121,852.05
04/12/2019	Mulbury Homes Ltd	Contract Works	133,126.45
18/11/2019	One Manchester Developments Ltd	Contract Works	166,347.64
16/12/2019	One Manchester Developments Ltd	Contract Works	188,836.01
18/11/2019	One Manchester Developments Ltd	Contract Works	237,487.28
21/10/2019	One Manchester Developments Ltd	Contract Works	257,581.03
18/11/2019	One Manchester Developments Ltd	Contract Works	282,615.34
16/12/2019	One Manchester Developments Ltd	Contract Works	285,560.32
21/10/2019	One Manchester Developments Ltd	Contract Works	354,654.43
21/10/2019	One Manchester Developments Ltd	Architect	505.00
12/11/2019	Angela Graham Bat Consultancy Service Ltd	Pre-Works	516.12
08/11/2019	Angela Graham Bat Consultancy Service Ltd	Other Project Costs	540.00
26/11/2019	Triangle Architects Ltd	Marketing	1,584.00
31/12/2019	SL Flooring	Other Project Costs	1,744.00
31/10/2019	J V NORTH LTD	Other Project Costs	2,184.00
08/10/2019	Denton Construction & Electrical Ltd	Contract Works	2,700.00
31/10/2019	J V NORTH LTD	Other Project Costs	4,212.00
16/12/2019	One Manchester Developments Ltd	Contract Works	10,898.84
05/11/2019	Mulbury Homes Ltd	Contract Works	25,250.27
21/10/2019	One Manchester Developments Ltd	Contract Works	29,512.32
04/12/2019	Mulbury Homes Ltd	Contract Works	37,733.83
07/10/2019	Mulbury Homes Ltd	Contract Works	44,123.16
16/12/2019	One Manchester Developments Ltd	Employers Agent	505.00
16/12/2019	One Manchester Developments Ltd	Employers Agent	505.00
31/10/2019	Urban Green Space Ltd	Site Surveys	588.00
24/10/2019	Sutcliffe Projects Limited	Structural Engineer	810.00
29/11/2019	Sutcliffe Projects Limited	Site Investigation	900.00
21/10/2019	One Manchester Developments Ltd	Principle Desginer	1,010.00
18/11/2019	One Manchester Developments Ltd	Quantity Surveyor	1,010.00
31/10/2019	Sutcliffe Projects Limited	Structural Engineer	1,080.00
31/10/2019	Sutcliffe Projects Limited	Structural Engineer	1,500.00
31/10/2019	Sutcliffe Projects Limited	Other Engineers/Consultants	1,740.00
12/12/2019	PortalPlanQuest Limited	Planning Fee	2,797.00
23/10/2019	Sutcliffe Projects Limited	Structural Engineer	5,400.00
21/10/2019	One Manchester Developments Ltd	Architect	8,605.34
31/10/2019	Michael Stewart Architecture Ltd	Architect	10,200.22
14/11/2019	Hyland Legal Ltd	OTS purchase acquisition	141,000.00
22/10/2019	Stephen Martlew Landscape Architecture	Architect	1,560.00
		TOTAL	3,032,393.34