

One Manchester Group

Expenditure incurred in excess of £500 on HCA funded schemes

Q2 2021/22

DATE	SUPPLIER	CATEGORY	AMOUNT £
30/04/2021	Capricorn Media Protection Ltd	Other Project Costs	798.26
07/06/2021	DAVANPORT LTD	Other Engineers/Consultant	5,265.00
07/06/2021	DAVANPORT LTD	Other Engineers/Consultant	3,510.00
31/05/2021	Capricorn Media Protection Ltd	Other Project Costs	824.87
22/06/2021	Trowers & Hamblins Solicitors	Legal Fees	3,564.00
23/06/2021	Mark Short	Clerk of Works	1,610.00
23/06/2021	Mark Short	Clerk of Works	612.50
23/06/2021	Mark Short	Clerk of Works	595.00
24/06/2021	Camilla Carpets Ltd	Other Project Costs	895.00
30/06/2021	Simon Fenton Partnetship LLP	Employers Agent	1,090.95
30/06/2021	Simon Fenton Partnetship LLP	Employers Agent	3,621.00
30/06/2021	Capricorn Media Protection Ltd	Other Project Costs	1,512.00
30/06/2021	Capricorn Media Protection Ltd	Other Project Costs	798.26
07/07/2021	One Manchester Developments Ltd	Other Project Costs	3,209.91
07/07/2021	One Manchester Developments Ltd	Contract Works	500,181.03
07/07/2021	One Manchester Developments Ltd	Contract Works	98,936.90
07/07/2021	One Manchester Developments Ltd	Contract Works	232,769.94
07/07/2021	One Manchester Developments Ltd	Architect	1,146.97
07/07/2021	One Manchester Developments Ltd	Clerk of Works	1,102.42
07/07/2021	One Manchester Developments Ltd	Contract Works	151,300.46
07/07/2021	One Manchester Developments Ltd	Architect	745.52
07/07/2021	One Manchester Developments Ltd	Contract Works	189,796.41
07/07/2021	One Manchester Developments Ltd	Employers Agent	2,272.50
07/07/2021	One Manchester Developments Ltd	Other Project Costs	2,567.93
07/07/2021	One Manchester Developments Ltd	Clerk of Works	1,102.42
07/07/2021	One Manchester Developments Ltd	Contract Works	135,317.95
07/07/2021	One Manchester Developments Ltd	Contract Works	75,035.58
07/07/2021	One Manchester Developments Ltd	Contract Works	66,887.57
07/07/2021	One Manchester Developments Ltd	Contract Works	99,379.00
07/07/2021	One Manchester Developments Ltd	Other Project Costs	1,283.95
07/07/2021	One Manchester Developments Ltd	Clerk of Works	661.45
07/07/2021	One Manchester Developments Ltd	Contract Works	294,388.29
07/07/2021	One Manchester Developments Ltd	Contract Works	11,237.17
07/07/2021	One Manchester Developments Ltd	Contract Works	135,557.28
07/07/2021	One Manchester Developments Ltd	Employers Agent	6,491.55
07/07/2021	One Manchester Developments Ltd	Contract Works	28,055.61
07/07/2021	One Manchester Developments Ltd	Other Project Costs	1,925.95
07/07/2021	One Manchester Developments Ltd	Other Project Costs	3,851.89
30/06/2021	Rowlinson Constructions Ltd	Contract Works	377,311.33
30/06/2021	Arcus Consulting LLP	Principle Desginer	1,304.58
05/07/2021	Manchester & Cheshire Construction Co Lt	Contract Works	17,482.08
06/07/2021	Curtins Consulting Ltd	Other Engineers/Consultant	626.40
13/07/2021	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	23,492.58
06/07/2021	Bloom Procurement Services Ltd	Other Engineers/Consultant	42,178.50
07/07/2021	Manchester City Council	Other Project Costs	1,265.99
15/07/2021	Hyland Legal Ltd	Legal Fees	2,073.60
15/07/2021	Hyland Legal Ltd	Legal Fees	5,218.20
24/06/2021	Japanese Knotweed Solution Ltd	Other Project Costs	2,928.00

31/03/2021	Slater Heelis Solicitors	Legal Fees	900.00
22/07/2021	Markhams Limited	Employers Agent	3,993.28
22/07/2021	Markhams Limited	Principle Desginer	1,080.00
26/07/2021	R P Tyson Construction	Contract Works	782.00
30/07/2021	R P Tyson Construction	Contract Works	227,192.70
28/07/2021	Mark Short	Clerk of Works	695.78
28/07/2021	Mark Short	Clerk of Works	629.56
28/07/2021	Mark Short	Clerk of Works	592.53
28/07/2021	Mark Short	Clerk of Works	574.01
02/08/2021	One Manchester Developments Ltd	Contract Works	180,554.63
02/08/2021	One Manchester Developments Ltd	Contract Works	478,511.78
31/07/2021	AA Projects Ltd	Employers Agent	2,926.96
31/07/2021	Simon Fenton Partnetship LLP	Employers Agent	8,508.00
31/07/2021	Simon Fenton Partnetship LLP	Principle Desginer	3,468.00
31/07/2021	Simon Fenton Partnetship LLP	Employers Agent	2,601.00
31/07/2021	Identity Consult Ltd	Employers Agent	501.43
19/07/2021	Manchester City Council	Other Project Costs	9,000.00
30/07/2021	Rowlinson Constructions Ltd	Contract Works	384,472.76
31/07/2021	Capricorn Media Protection Ltd	Other Project Costs	1,860.00
31/07/2021	Capricorn Media Protection Ltd	Other Project Costs	824.87
21/07/2021	Layer Surveys Ltd	Other Project Costs	1,512.00
10/08/2021	One Manchester Developments Ltd	Contract Works	537,727.76
10/08/2021	One Manchester Developments Ltd	Contract Works	106,363.73
10/08/2021	One Manchester Developments Ltd	Structural Engineer	1,515.00
10/08/2021	One Manchester Developments Ltd	Contract Works	207,393.29
10/08/2021	One Manchester Developments Ltd	Contract Works	134,805.64
10/08/2021	One Manchester Developments Ltd	Employers Agent	2,344.80
10/08/2021	One Manchester Developments Ltd	Contract Works	103,688.41
10/08/2021	One Manchester Developments Ltd	Contract Works	27,000.80
10/08/2021	One Manchester Developments Ltd	Contract Works	197,322.62
10/08/2021	One Manchester Developments Ltd	Contract Works	40,190.09
10/08/2021	One Manchester Developments Ltd	Contract Works	234,965.98
10/08/2021	One Manchester Developments Ltd	Pre-Works	6,762.96
10/08/2021	One Manchester Developments Ltd	Contract Works	32,052.82
04/08/2021	Manchester City Council	Other Project Costs	1,932.00
18/08/2021	Trowers & Hamlins Solicitors	Other Project Costs	938.40
30/07/2021	Slater Heelis Solicitors	Legal Fees	2,545.45
30/07/2021	Slater Heelis Solicitors	Legal Fees	1,654.55
19/08/2021	Forbes Solicitors Clients Premium Accoun	Legal Fees	900.00
31/08/2021	AA Projects Ltd	Legal Fees	3,300.00
25/08/2021	Printkreativ Limited	Marketing	600.00
31/08/2021	Capricorn Media Protection Ltd	Other Project Costs	824.87
30/08/2021	Capricorn Media Protection Ltd	Other Project Costs	930.00
28/08/2021	Mark Short	Clerk of Works	542.00
28/08/2021	Mark Short	Clerk of Works	1,558.00
31/08/2021	Identity Consult Ltd	Employers Agent	1,110.00
31/08/2021	Identity Consult Ltd	Employers Agent	501.43
31/08/2021	Euan Kellie Property Solutions Ltd	Other Engineers/Consultant	3,150.00
31/08/2021	Slater Heelis Solicitors	Legal Fees	3,640.00
31/08/2021	Rowlinson Constructions Ltd	Contract Works	697,719.52
07/09/2021	R P Tyson Construction	Contract Works	186,523.05
08/09/2021	One Manchester Developments Ltd	Contract Works	576,164.20
08/09/2021	One Manchester Developments Ltd	Contract Works	113,966.53

08/09/2021	One Manchester Developments Ltd	Contract Works	111,818.59
08/09/2021	One Manchester Developments Ltd	Contract Works	72,682.08
08/09/2021	One Manchester Developments Ltd	Contract Works	111,363.63
08/09/2021	One Manchester Developments Ltd	Contract Works	79,601.81
08/09/2021	One Manchester Developments Ltd	Contract Works	70,323.13
08/09/2021	One Manchester Developments Ltd	Contract Works	140,175.80
08/09/2021	One Manchester Developments Ltd	Contract Works	179,448.86
08/09/2021	One Manchester Developments Ltd	Architect	16,348.10
08/09/2021	One Manchester Developments Ltd	Contract Works	219,891.62
08/09/2021	One Manchester Developments Ltd	Other Engineers/Consultant	10,632.35
08/09/2021	One Manchester Developments Ltd	Contract Works	88,239.73
08/09/2021	One Manchester Developments Ltd	Employers Agent	5,050.00
08/09/2021	Container Care Solutions Ltd	Other Project Costs	3,968.00
31/08/2021	Simon Fenton Partnetship LLP	Employers Agent	2,091.00
08/09/2021	John McCall Architects Limited	Principle Desginer	1,344.00
08/09/2021	Hyland Legal Ltd	Legal Fees	1,982.84
17/09/2021	Trowers & Hamllins Solicitors	Legal Fees	735.00
06/09/2021	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	2,231.05
16/09/2021	Tenos Limited	Other Engineers/Consultant	1,575.00
16/09/2021	Tenos Limited	Other Engineers/Consultant	1,275.00
30/09/2021	AA Projects Ltd	Employers Agent	2,750.00
07/07/2021	JV North	Other Project Costs	780.00
14/07/2021	JV North	Other Project Costs	2,850.00
20/08/2021	JV North	Other Project Costs	520.00
15/09/2021	JV North	Other Project Costs	1,950.00
27/07/2021	Thomson Associates	Valuation Fees	540.00
27/07/2021	Thomson Associates	Valuation Fees	540.00
03/08/2021	Colliers Intern	Legal Fees	600.00
03/08/2021	Esso Petroleum Company Ltd	Legal Fees	24,000.00
03/08/2021	Thomson Associates	Valuation Fees	540.00
02/09/2021	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	8,180.03
02/09/2021	Hyland Legal Ltd	Legal Fees	838.97
13/09/2021	Hyland Legal Ltd	Marketing	1,347.20
13/09/2021	Hyland Legal Ltd	Marketing	5,114.00
14/09/2021	JV North	Other Project Costs	570.00
15/09/2021	Hyland Legal Ltd	Legal Fees	838.97
28/09/2021	Bernard Taylor	Architect	660.00
28/09/2021	Bernard Taylor	Architect	540.00
06/10/2021	3Bricks Ltd	Devel Admin External	11,099.47
06/10/2021	3Bricks Ltd	Devel Admin External	6,540.00
06/10/2021	Hyland Legal Ltd	Legal Fees	1,969.99
06/10/2021	Knights Professional Services	Legal Fees	1,294.37
06/10/2021	Hyland Legal Ltd	Legal Fees	988.64
06/10/2021	Knights Professional Services	Legal Fees	2,615.57
06/10/2021	Knights Professional Services	Legal Fees	1,614.15
25/06/2021	Layer Surveys Limited	Other Project Costs	1,368.00
22/07/2021	TDS (Northern) Ltd	Other Engineers/Consultant	3,702.04
02/09/2021	Forbes Solicitors Clients Premium Accoun	Legal Fees	3,000.00
15/09/2021	Forbes Solicitors Clients Premium Accoun	Building Control	3,000.00
		TOTAL	8,296,727.92