

One Manchester Group

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

Q2 2017/18

DATE	SUPPLIER	CATEGORY	AMOUNT £
30/04/2017	Clearway Drainage Systems Ltd	Site Investigations	2,976.00
08/06/2017	Cheshire Tree Care	Site Investigations	3,600.00
19/06/2017	HBL Associates Ltd	Structural Engineer	3,960.00
04/07/2017	Thomson Associates	Valuation Fees	600.00
31/07/2017	Clearway Drainage Systems Ltd	Site Investigations	696.00
31/07/2017	Savills (UK) Ltd	Valuation Fees	2,400.00
08/09/2017	Manchester City Council	Planning Fee	10,395.00
15/09/2017	C80 Solutions	Energy Assessment	1,194.00
20/09/2017	Thomson Associates	Valuation Fees	900.00
26/09/2017	City South Manchester Developments Ltd	Contract Sum	7,575.00
11/08/2017	Hyland Legal Ltd	Legal Fees	2,316.34
31/05/2017	AA Projects Ltd	Quantity Surveyor	5,400.00
04/07/2017	Thomson Associates	Valuation Fees	600.00
31/07/2017	AA Projects Ltd	Quantity Surveyor	3,210.00
28/07/2017	City South Manchester Developments Ltd	Contract Sum	5,460.33
28/07/2017	City South Manchester Developments Ltd	Contract Sum	5,302.50
26/09/2017	City South Manchester Developments Ltd	Contract Sum	46,417.88
30/09/2017	John Southworth Builders Ltd	Contract Sum	82,196.02
30/09/2017	John Southworth Builders Ltd	Contract Sum	3,868.06
15/08/2017	J V North Ltd	Other Project Costs	1,560.00
02/08/2017	Image Foundry Studios Ltd	Marketing	981.00
20/07/2016	Sutcliffe Projects Ltd	Structural Engineer	1,620.00
31/03/2017	Sutcliffe Projects Ltd	Structural Engineer	900.00
13/06/2017	Aegis Services Ltd	Clerk of Works	1,023.06
26/07/2017	MCI Developments Ltd	Contract Sum	29,023.00
25/08/2017	MCI Developments Ltd	Contract Sum	16,875.00
20/09/2017	MCI Developments Ltd	Contract Sum	40,144.00
30/09/2017	MCI Developments Ltd	Contract Sum	1,683.00
18/08/2017	Markhams Ltd	Employers Agent	619.37
24/05/2017	Plumlife Homes Ltd	Marketing	2,982.98
12/06/2017	Plumlife Homes Ltd	Marketing	2,982.98
10/07/2017	Plumlife Homes Ltd	Marketing	2,982.98
10/08/2017	Plumlife Homes Ltd	Marketing	2,982.98
29/08/2017	Plumlife Homes Ltd	Marketing	2,982.98
12/09/2017	Denton Construction & Electrical Ltd	Contract Sum	16,623.10
30/09/2017	Denton Construction & Electrical Ltd	Contract Sum	12,402.30
30/09/2017	Denton Construction & Electrical Ltd	Contract Sum	1,527.65
04/08/2017	Mulbury Homes Ltd	Contract Sum	134,255.16
04/09/2017	Mulbury Homes Ltd	Contract Sum	229,622.63
30/09/2017	Mulbury Homes Ltd	Contract Sum	335,199.72
30/09/2017	Mulbury Homes Ltd	Contract Sum	36,793.56
04/08/2017	Mulbury Homes Ltd	Contract Sum	37,591.44
04/09/2017	Mulbury Homes Ltd	Contract Sum	64,294.34
30/09/2017	Mulbury Homes Ltd	Contract Sum	93,855.92
30/09/2017	Mulbury Homes Ltd	Contract Sum	10,302.20
		TOTAL	1,270,878.48