

One Manchester Group

Expenditure incurred in excess of £500 on HCA funded schemes

Q1 2020/21

DATE	SUPPLIER	CATEGORY	AMOUNT £
09/06/2020	One Manchester Developments Ltd	Employers Agent	2,412.89
01/04/2020	Slater Heelis Solicitors	Legal Fees	1,270.00
14/05/2020	Trowers & Hamblins Solicitors	Legal Fees	1,528.80
08/04/2020	One Manchester Developments Ltd	Contract Works	147,414.49
18/06/2020	J V NORTH LTD	Other Project Costs	4,056.00
31/05/2020	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	530.58
09/06/2020	One Manchester Developments Ltd	Contract Works	39,995.59
08/04/2020	One Manchester Developments Ltd	Architect	7,166.61
08/04/2020	One Manchester Developments Ltd	Other Engineers/Consultants	5,374.95
27/04/2020	Crookes Walker Consulting Ltd	Other Engineers/Consultants	1,596.52
12/05/2020	One Manchester Developments Ltd	Other Engineers/Consultants	825.22
14/05/2020	Tenos Limited	Other Engineers/Consultants	3,171.76
26/05/2020	Crookes Walker Consulting Ltd	Other Engineers/Consultants	1,596.52
24/06/2020	Crookes Walker Consulting Ltd	Other Engineers/Consultants	1,596.52
15/05/2020	Invasive Weed Management Limited	Other Project Costs	15,683.16
09/06/2020	One Manchester Developments Ltd	Contract Works	5,976.35
08/04/2020	One Manchester Developments Ltd	Architect	913.39
08/04/2020	One Manchester Developments Ltd	Other Engineers/Consultants	685.05
15/05/2020	Invasive Weed Management Limited	Other Project Costs	1,998.84
01/04/2020	Slater Heelis Solicitors	Legal Fees	1,969.70
08/04/2020	One Manchester Developments Ltd	Contract Works	183,060.76
12/05/2020	One Manchester Developments Ltd	Architect	3,672.72
08/04/2020	One Manchester Developments Ltd	Employers Agent	15,158.16
12/05/2020	One Manchester Developments Ltd	Principle Desginer	1,101.82
31/03/2020	J V NORTH LTD	Other Project Costs	6,240.00
01/04/2020	Slater Heelis Solicitors	Legal Fees	1,280.30
08/04/2020	One Manchester Developments Ltd	Contract Works	118,989.50
12/05/2020	One Manchester Developments Ltd	Architect	2,387.28
08/04/2020	One Manchester Developments Ltd	Employers Agent	9,852.85
12/05/2020	One Manchester Developments Ltd	Principle Desginer	716.18
31/03/2020	J V NORTH LTD	Other Project Costs	4,056.00
18/06/2020	Tenos Limited	Other Engineers/Consultants	1,836.00
08/04/2020	One Manchester Developments Ltd	Contract Works	139,662.54
12/05/2020	One Manchester Developments Ltd	Contract Works	108,856.70
09/06/2020	One Manchester Developments Ltd	Contract Works	368,706.13
29/05/2020	Triangle Architects Ltd	Architect	2,430.00
09/06/2020	One Manchester Developments Ltd	Legal Fees	585.80
08/04/2020	One Manchester Developments Ltd	Contract Works	88,306.32
12/05/2020	One Manchester Developments Ltd	Contract Works	12,375.59
09/06/2020	One Manchester Developments Ltd	Contract Works	117,538.82
30/06/2020	Barton Willmore LLP	Legal Fees	900.00
30/06/2020	Atkins Ltd (Faithful & Gould)	Other Engineers/Consultants	43,381.86
30/06/2020	Atkins Ltd (Faithful & Gould)	Other Engineers/Consultants	44,263.42
08/04/2020	One Manchester Developments Ltd	Contract Works	14,204.91
12/05/2020	One Manchester Developments Ltd	Contract Works	24,849.13

09/06/2020	One Manchester Developments Ltd	Contract Works	19,306.10
17/05/2020	Michael Stewart Architecture Ltd	Architect	725.05
08/04/2020	One Manchester Developments Ltd	Employers Agent	1,010.00
08/04/2020	One Manchester Developments Ltd	Employers Agent	505.00
30/04/2020	MHA Architects	Architect	4,200.00
31/03/2020	Sutcliffe Projects Limited	Site Investigation	1,332.00
30/04/2020	Sutcliffe Projects Limited	Site Investigation	1,032.00
30/04/2020	Anderson Goddard Limited	Site Investigation	798.00
30/04/2020	Bowker Sadler Partnership Ltd	Architect	1,085.84
30/04/2020	Identity Consult Ltd	Employers Agent	2,340.00
30/06/2020	Identity Consult Ltd	Employers Agent	2,340.00
30/04/2020	Sutcliffe Projects Limited	Structural Engineer	2,100.00
08/04/2020	Rachel Hacking Ecology	Structural Surveys	750.00
26/05/2020	PortalPlanQuest Limited	Planning Fee	1,873.00
19/05/2020	Manchester City Council	Legal Fees	896.55
12/05/2020	One Manchester Developments Ltd	Contract Works	27,761.97
09/06/2020	One Manchester Developments Ltd	Contract Works	8,861.15
01/03/2020	Eco-Res Limited	Other Engineers/Consultants	2,569.09
18/06/2020	J V NORTH LTD	Other Project Costs	936.00
08/04/2020	One Manchester Developments Ltd	Contract Works	120,194.46
12/05/2020	One Manchester Developments Ltd	Contract Works	22,690.83
09/06/2020	One Manchester Developments Ltd	Contract Works	112,285.90
08/04/2020	One Manchester Developments Ltd	Employers Agent	2,416.93
30/06/2020	Anthony Collins solicitors	Legal Fees	1,650.00
30/06/2020	Anthony Collins solicitors	Legal Fees	6,120.00
30/06/2020	Anthony Collins solicitors	Legal Fees	3,305.28
05/06/2020	TP Bennett LLP	Principle Desginer	15,461.46
05/06/2020	Curtins Consulting Ltd	Structural Engineer	1,800.00
05/06/2020	Progressive Services Design LTD	Other Engineers/Consultants	8,985.00
30/06/2020	Euan Kellie Property Solutions Ltd	Planning Fee	3,000.00
30/06/2020	Euan Property Solutions Ltd	Planning Fee	1,800.00
05/06/2020	Thomson Associates	Valuation Fees	600.00
30/06/2020	Ecus Limited	Tree Survey	2,076.00
05/06/2020	Forbes Solicitors	Legal Fees	6,430.00
05/06/2020	WML Consulting Ltd	Other Engineers/Consultants	900.00
30/06/2020	Hyland Legal Ltd	Land Purchase	1,005,025.00
30/06/2020	Hyland Legal Ltd	Legal Fees	8,895.64
30/06/2020	TP Bennett LLP	Principle Desginer	14,495.04
30/06/2020	Curtins Consulting Ltd	Structural Engineer	2,400.00
30/06/2020	Arcus Consulting LLP	Other Engineers/Consultants	9,423.82
30/06/2020	Arcus Consulting LLP	Other Engineers/Consultants	4,895.92
30/06/2020	Arcus Consulting LLP	Other Engineers/Consultants	1,512.70
30/06/2020	Peter Godfrey	Other Engineers/Consultants	632.81
30/06/2020	Peter Godfrey	Other Engineers/Consultants	750.00
30/06/2020	Peter Godfrey	Other Engineers/Consultants	585.94
30/06/2020	Peter Godfrey	Other Engineers/Consultants	937.50
30/06/2020	Arcus Consulting LLP	Other Engineers/Consultants	594.00
30/06/2020	Thomson Associates	Valuation Fees	900.00
30/06/2020	Japanese Knotweed Solution Ltd	Tree Survey	1,692.00
30/06/2020	Ascerta	Tree Survey	1,008.00

30/06/2020	Ascerta	Tree Survey	1,740.00
30/06/2020	Electricity North West	Utilities	4,145.02
30/06/2020	Electricity North West	Utilities	4,512.11
30/06/2020	Virgin Media Ltd	Utilities	6,017.27
30/06/2020	Electricity North West	Utilities	21,725.09
30/06/2020	Capricorn Media Protection Ltd	Other Project Costs	1,321.49
30/06/2020	Capricorn Media Protection Ltd	Other Project Costs	3,020.55
30/06/2020	Capricorn Media Protection Ltd	Other Project Costs	2,642.98
30/06/2020	Manchester City Council	Other Project Costs	665.10
30/06/2020	Capricorn Media Protection Ltd	Other Project Costs	2,753.10
24/04/2020	Cadent Gas Limited	Other Project Costs	5,638.42
23/04/2020	Electricity North West	Other Project Costs	6,736.86
30/04/2020	Ridge & Partners LLP	Other Engineers/Consultants	1,093.78
30/04/2020	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	624.00
02/04/2020	Cheshire Estates Limited	Contract Works	242,011.19
20/05/2020	Cheshire Estates Limited	Contract Works	298,491.95
26/05/2020	Cheshire Estates Limited	Contract Works	358,931.79
20/06/2020	Cheshire Estates Limited	Contract Works	251,380.92
30/04/2020	Simon Fenton Partnetship LLP	Employers Agent	2,262.00
31/05/2020	Simon Fenton Partnetship LLP	Employers Agent	2,256.00
30/05/2020	Curtins Consulting Ltd	Structural Engineer	693.00
18/06/2020	Tenos Limited	Other Engineers/Consultants	691.20
18/06/2020	J V NORTH LTD	Other Project Costs	7,956.00
30/06/2020	Hyland Legal Ltd	Legal Fees	1,747.22
31/03/2020	Hyland Legal Ltd	Legal Fees	594.00
16/05/2020	Hyland Legal Ltd	Legal Fees	2,396.00
08/04/2020	One Manchester Developments Ltd	Contract Works	289,823.46
09/06/2020	One Manchester Developments Ltd	Contract Works	103,014.83
23/03/2020	Easy Invoice Finance Ltd	Other Project Costs	2,016.00
30/03/2020	Easy Invoice Finance Ltd	Other Project Costs	2,116.80
06/04/2020	Easy Invoice Finance Ltd	Other Project Costs	2,116.80
20/04/2020	Easy Invoice Finance Ltd	Other Project Costs	2,633.40
27/04/2020	Easy Invoice Finance Ltd	Other Project Costs	2,116.80
04/05/2020	Easy Invoice Finance Ltd	Other Project Costs	2,116.80
11/05/2020	Easy Invoice Finance Ltd	Other Project Costs	2,205.00
18/05/2020	Easy Invoice Finance Ltd	Other Project Costs	2,331.00
31/03/2020	J V NORTH LTD	Other Project Costs	8,190.00
26/05/2020	Easy Invoice Finance Ltd	Other Project Costs	2,116.80
01/06/2020	Easy Invoice Finance Ltd	Other Project Costs	2,419.20
08/06/2020	Easy Invoice Finance Ltd	Other Project Costs	2,116.80
15/06/2020	Easy Invoice Finance Ltd	Other Project Costs	1,058.40
30/06/2020	LetClever	Other Project Costs	8,190.00
30/06/2020	Ready Signs Ltd	Other Project Costs	598.00
30/06/2020	Budget Blinds	Other Project Costs	5,045.83
27/04/2020	Manchester & Cheshire Construction Co Lt	Contract Works	6,339.73
30/04/2020	Simon Fenton Partnetship LLP	Other Engineers/Consultants	7,920.00
29/05/2020	Angela Graham Bat Consultancy Service Lt	Other Engineers/Consultants	795.00
30/06/2020	dBx Acoustics Ltd	Utilities	1,797.00
01/06/2020	SJJ Contracts Limited	Contract Works	14,823.32
15/06/2020	Bernard Taylor Partnership Ltd	Architect	4,141.81

20/04/2020	CCS Consulting	Structural Engineer	636.00
30/04/2020	IGL Limited	Structural Surveys	988.20
		TOTAL	4,713,775.75