

One Manchester Group

Expenditure incurred in excess of £500 on HCA funded schemes

Q2 2022/23

DATE	SUPPLIER	CATEGORY	AMOUNT £
05/08/2022	One Manchester Developments Ltd	Employers Agent	1,993.44
05/08/2022	One Manchester Developments Ltd	Contract Works	23,914.93
08/07/2022	One Manchester Developments Ltd	Contract Works	755,743.25
05/08/2022	One Manchester Developments Ltd	Contract Works	1,343.73
05/08/2022	One Manchester Developments Ltd	Contract Works	620,775.41
09/09/2022	One Manchester Developments Ltd	Contract Works	609,847.07
05/08/2022	One Manchester Developments Ltd	Employers Agent	2,463.52
30/06/2022	Crookes Walker Consulting Ltd	Other Engineers/Consultants	1,330.43
11/02/2022	Tenos Limited	Other Engineers/Consultants	922.74
26/06/2022	Mark Short	Clerk of Works	1,227.25
29/07/2022	Crookes Walker Consulting Ltd	Clerk of Works	1,200.00
26/07/2022	Mark Short	Clerk of Works	1,168.81
26/08/2022	Mark Short	Clerk of Works	871.13
08/07/2022	One Manchester Developments Ltd	Contract Works	149,487.68
05/08/2022	One Manchester Developments Ltd	Contract Works	122,790.74
09/09/2022	One Manchester Developments Ltd	Contract Works	120,629.09
08/07/2022	One Manchester Developments Ltd	Contract Works	12,343.54
29/07/2022	Manchester City Council	Other Project Costs	1,212.20
29/07/2022	Manchester City Council	Other Project Costs	787.80
23/03/2022	Arcus Consulting LLP	Site Surveys	1,472.14
03/08/2022	Hyland Legal Ltd	Legal Fees	4,344.00
08/07/2022	One Manchester Developments Ltd	Contract Works	82,877.60
05/08/2022	One Manchester Developments Ltd	Contract Works	101,840.61
09/09/2022	One Manchester Developments Ltd	Contract Works	27,817.99
09/09/2022	One Manchester Developments Ltd	Other Project Costs	5,854.25
22/06/2022	Trowers & Hamblins Solicitors	Legal Fees	8,215.90
03/04/2021	WATER PLUS (BACS ONLY)	Other Project Costs	951.31
05/03/2022	WATER PLUS (BACS ONLY)	Other Project Costs	3,441.56
22/06/2022	Trowers & Hamblins Solicitors	Other Project Costs	850.00
10/08/2022	Place Education CIC.	Other Project Costs	800.00
10/08/2022	Place Education CIC.	Other Project Costs	1,110.00
09/09/2022	One Manchester Developments Ltd	Contract Works	21,882.93
05/08/2022	One Manchester Developments Ltd	Employers Agent	1,009.90
08/07/2022	One Manchester Developments Ltd	Contract Works	203,451.24
05/08/2022	One Manchester Developments Ltd	Contract Works	287,207.82
09/09/2022	One Manchester Developments Ltd	Contract Works	93,777.60
26/06/2022	Mark Short	Clerk of Works	1,225.00
26/07/2022	Mark Short	Clerk of Works	1,120.00
26/08/2022	Mark Short	Clerk of Works	1,004.06
27/06/2022	Curtins Consulting Ltd	Structural Engineer	2,000.00
30/06/2022	Euan Kellie Property Solutions Ltd	Other Engineers/Consultants	750.00
30/06/2022	Capricorn Media Protection Ltd	Other Project Costs	884.00
30/06/2022	Capricorn Media Protection Ltd	Other Project Costs	910.00
31/08/2022	Capricorn Media Protection Ltd	Other Project Costs	1,612.00
31/08/2022	Capricorn Media Protection Ltd	Other Project Costs	1,612.00
31/07/2022	Capricorn Media Protection Ltd	Other Project Costs	1,612.00
30/05/2022	Manchester City Council	Other Project Costs	626.24
08/07/2022	One Manchester Developments Ltd	Contract Works	158,212.59
05/08/2022	One Manchester Developments Ltd	Contract Works	724,854.12
09/09/2022	One Manchester Developments Ltd	Contract Works	180,506.37
30/06/2022	Bernard Taylor Partnership Ltd	Architect	2,174.40
30/06/2022	Bernard Taylor Partnership Ltd	Architect	888.00
31/08/2022	Arcus Consulting LLP	Employers Agent	840.05

31/08/2022	Arcus Consulting LLP	Employers Agent	4,677.23
05/10/2022	Arcus Consulting LLP	Employers Agent	935.45
20/07/2022	Curtins Consulting Ltd	Other Engineers/Consultants	500.00
23/06/2022	Fobes Solicitors	Land Purchase	4,650.00
08/07/2022	One Manchester Developments Ltd	Contract Works	210,081.88
05/08/2022	One Manchester Developments Ltd	Contract Works	178,766.59
09/09/2022	One Manchester Developments Ltd	Contract Works	206,028.18
05/08/2022	One Manchester Developments Ltd	Employers Agent	2,426.76
05/08/2022	One Manchester Developments Ltd	Employers Agent	3,235.69
05/08/2022	One Manchester Developments Ltd	Principle Desginer	513.92
05/08/2022	One Manchester Developments Ltd	Principle Desginer	685.24
18/08/2022	Fobes Solicitors	Other Project Costs	750.40
22/09/2022	Townhouse Lettings Ltd	Legal Fees	1,750.00
30/06/2022	Rowlinson Constructions Ltd	Contract Works	683,047.24
29/07/2022	Rowlinson Constructions Ltd	Contract Works	871,062.27
31/08/2022	Rowlinson Constructions Ltd	Contract Works	702,009.38
05/10/2022	Rowlinson Constructions Ltd	Contract Works	5,180.56
31/07/2022	Simon Fenton Partnetship LLP	Employers Agent	7,082.00
31/07/2022	Simon Fenton Partnetship LLP	Principle Desginer	2,894.00
10/09/2022	Townhouse Lettings Ltd	Other Engineers/Consultants	4,550.00
05/10/2022	Townhouse Lettings Ltd	Other Engineers/Consultants	910.00
26/06/2022	Mark Short	Clerk of Works	1,505.00
26/07/2022	Mark Short	Clerk of Works	1,155.00
26/08/2022	Mark Short	Clerk of Works	1,004.06
22/07/2022	Michael Bagot RIBA	Marketing	1,350.00
06/10/2022	Townhouse Lettings Ltd	Marketing	1,680.00
20/12/2021	ANTHONY COLLINS SOLICITORS LLP	Legal Fees	2,257.00
31/07/2022	Capricorn Media Protection Ltd	Other Project Costs	1,612.00
03/08/2022	Hyland Legal Ltd	Legal Fees	1,940.82
07/09/2022	Thomson Associates	Valuation Fees	900.00
07/09/2022	Thomson Associates	Valuation Fees	900.00
25/07/2022	WE & CE Limited	Other Project Costs	1,140.00
07/06/2012	Watts Group Limited	Other Project Costs	950.00
03/08/2022	Hyland Legal Ltd	Legal Fees	1,659.37
03/08/2022	Hyland Legal Ltd	Legal Fees	1,668.35
30/06/2022	R P Tyson Construction	Contract Works	87,517.00
01/08/2022	R P Tyson Construction	Contract Works	91,982.00
01/09/2022	R P Tyson Construction	Contract Works	48,358.00
05/10/2022	R P Tyson Construction	Contract Works	2,417.90
30/06/2022	Simon Fenton Partnetship LLP	Employers Agent	2,040.00
31/07/2022	Simon Fenton Partnetship LLP	Employers Agent	1,615.00
31/08/2022	Simon Fenton Partnetship LLP	Employers Agent	1,955.00
11/07/2022	Sheridan Lifts Ltd	Other Project Costs	1,430.00
14/07/2022	Sheridan Lifts Ltd	Other Project Costs	715.00
18/08/2022	Sheridan Lifts Ltd	Other Project Costs	750.00
23/06/2022	J&CS DEVELOPMENTS LTD	Contract Works	39,720.99
24/07/2022	J&CS DEVELOPMENTS LTD	Contract Works	38,260.96
22/08/2022	J&CS DEVELOPMENTS LTD	Contract Works	72,976.53
29/07/2022	Manchester City Council	Building Control	653.00
14/07/2022	Tenos Limited	Other Project Costs	2,418.00
10/08/2022	Knights Professional Services /Croftons	Land Purchase	608.41
05/10/2022	Knights Professional Services /Croftons	Legal Fees	724.00
28/04/2022	Knights Professional Services /Croftons	Other Engineers/Consultants	857.98
28/09/2022	Knights Professional Services /Croftons	Other Project Costs	124,000.00
14/09/2022	Knights Professional Services /Croftons	Legal Fees	147,500.00
14/09/2022	Knights Professional Services /Croftons	Legal Fees	26,000.00
14/09/2022	Knights Professional Services /Croftons	Legal Fees	15,100.00
14/09/2022	Knights Professional Services /Croftons	Legal Fees	21,000.00

11/07/2022	AGS Tech Limited	Other Project Costs	4,305.60
19/07/2022	Manchester & Cheshire Construction Co Lt	Contract Works	88,005.40
30/06/2022	Simon Fenton Partnetship LLP	Employers Agent	900.00
30/06/2022	Simon Fenton Partnetship LLP	Principle Desginer	900.00
31/08/2022	JV North	Other Project Costs	780.00
07/08/2022	Wilkinson Cowen Partnership Ltd	Clerk of Works	1,995.00
		TOTAL	8,094,732.60