

| Scheme | Supplier Name | Value | Document Date | Period | Activity | Document |
|-----------------------------|--|-------------|---------------|--------|---------------------|--------------|
| STANDEN FARM - AR | BRABNERS LLP | £194,544.87 | 10/07/2024 | 4 | DEV Main works | CB1101900 |
| CROSTON RD, LEYLAND - SO | FORBES SOLICITORS | £586,295.12 | 17/07/2024 | 4 | DEV Main works | CB1101918 |
| CROSTON RD, LEYLAND - SO | FORBES SOLICITORS | £319,488.00 | 29/07/2024 | 4 | DEV Main works | CB1101995 |
| CROSTON RD, LEYLAND - AR | FORBES SOLICITORS | £84,285.00 | 30/07/2024 | 4 | DEV Main works | CB11011025 |
| DALTONS WAY - SO | SHOOSMITHS LLP | £418,479.50 | 31/07/2024 | 4 | DEV Main works | CB11011052 |
| CROSTON RD, LEYLAND - SO | FORBES SOLICITORS | £319,488.00 | 30/07/2024 | 4 | DEV Main works | CB11011066 |
| GREAT HARWOOD - AR | Highall Developments | £75,193.57 | 31/05/2024 | 4 | DEV Main works | EPLIN120944 |
| WINDY ARBOR - SO | Amrin Resources Ltd | £1,333.80 | 30/06/2024 | 4 | DEV Clerk of Works | EPLIN121700 |
| GREAT HARWOOD - AR | Highall Developments | £114,855.99 | 01/07/2024 | 4 | DEV Main works | EPLIN121777 |
| ALSTON GRANGE - AR | WILKINSON COWAN PARTNERSHIP | £1,782.00 | 21/06/2024 | 4 | DEV Clerk of Works | EPLIN121795 |
| WINDY ARBOR - AR | Forth Homes | £55,185.18 | 28/06/2024 | 4 | DEV Main works | EPLIN121798 |
| WINDY ARBOR - SO | Forth Homes | £195,656.55 | 28/06/2024 | 4 | DEV Main works | EPLIN121798 |
| HELSEBY - SO | ONWARD BUILD | £469,283.30 | 27/06/2024 | 4 | DEV OBL Fees | EPLIN121799 |
| BEECHWOOD BUNGALOWS - AR | HAMPTON DEVELOPMENTS NW LTD | £175,069.80 | 04/07/2024 | 4 | DEV Main works | EPLIN121810 |
| GREENES RD - AR | Built Group Ltd | £90,270.00 | 03/07/2024 | 4 | DEV Main works | EPLIN121814 |
| CROSTON RD, LEYLAND - SO | Forbes Solicitors (Preston) | £633.28 | 28/06/2024 | 4 | DEV Legal acq | EPLIN121870 |
| COLEBROOKERD-AR | EULER HERMES | £1,749.87 | 02/07/2024 | 4 | DEV Other fees | EPLIN121877 |
| LONGRIDGE-AR | PWA Planning Group Ltd | £780.00 | 31/05/2024 | 4 | DEV Other fees | EPLIN121937 |
| LONGRIDGE-SO | PWA Planning Group Ltd | £1,560.00 | 31/05/2024 | 4 | DEV Other fees | EPLIN121937 |
| LONGRIDGE-OMS | PWA Planning Group Ltd | £660.00 | 31/05/2024 | 4 | DEV Other fees | EPLIN121937 |
| CLAYTON-LE-MOORS - AR | Watson Construction Ltd | £360,521.00 | 05/07/2024 | 4 | DEV Main works | EPLIN121940 |
| CLAYTON-LE-MOORS - SO | Watson Construction Ltd | £106,800.00 | 05/07/2024 | 4 | DEV Main works | EPLIN121940 |
| CLAYTON-LE-MOORS - DRB | Watson Construction Ltd | £97,760.25 | 05/07/2024 | 4 | DEV Main works | EPLIN121940 |
| HALLWOOD PARR-AR | Complete Construction (2019) Limited | £131,099.69 | 03/07/2024 | 4 | DEV Main works | EPLIN121976 |
| MILLHOUSELN-AR | Countryside Properties (MERSEYSIDE) | £81,102.63 | 12/06/2024 | 4 | DEV Main works | EPLIN122012 |
| GRIMSNAGH PHASE 1 - AR | WILKINSON COWAN PARTNERSHIP | £1,051.20 | 26/04/2024 | 4 | DEV Clerk of Works | EPLIN122209 |
| GREENES RD - AR | WILKINSON COWAN PARTNERSHIP | £1,616.40 | 19/06/2024 | 4 | DEV Clerk of Works | EPLIN122210 |
| HATTERSLEY CENTRAL - AR | Rowlinson Constructions Ltd | £236,154.74 | 24/07/2024 | 4 | DEV Main works | EPLIN122280 |
| HATTERSLEY CENTRAL - SO | Rowlinson Constructions Ltd | £65,597.46 | 24/07/2024 | 4 | DEV Main works | EPLIN122280 |
| HATTERSLEY CENTRAL - SUP | Rowlinson Constructions Ltd | £460,715.55 | 24/07/2024 | 4 | DEV Main works | EPLIN122280 |
| HATTERSLEY CENTRAL - SUP | Rowlinson Constructions Ltd | £29,459.28 | 24/07/2024 | 4 | DEV Main works | EPLIN122280 |
| GREAT HARWOOD - AR | MARKHAMS LTD | £1,862.27 | 28/03/2024 | 4 | DEV Emp agent | EPLIN122303 |
| LYNEHAM - SR | MARKHAMS LTD | £4,958.82 | 18/06/2024 | 4 | DEV Emp agent | EPLIN122305 |
| GREENES RD - AR | Built Group Ltd | £230,076.00 | 23/07/2024 | 4 | DEV Main works | EPLIN122311 |
| HELSEBY - SO | ONWARD BUILD | £110,356.67 | 15/07/2024 | 4 | DEV OBL Fees | EPLIN122329 |
| BASFORD PH1&2-SO | ONWARD BUILD | £333,708.88 | 19/07/2024 | 4 | DEV OBL Fees | EPLIN122330 |
| GREAT HARWOOD - AR | MARKHAMS LTD | £5,030.17 | 06/03/2024 | 4 | DEV Emp agent | EPLIN122371 |
| CREAM MILL - AR | MARKHAMS LTD | £1,008.00 | 21/06/2024 | 4 | DEV Clerk of Works | EPLIN122372 |
| CREAM MILL - SO | MARKHAMS LTD | £3,312.00 | 21/06/2024 | 4 | DEV Clerk of Works | EPLIN122372 |
| CREAM MILL - RTB | MARKHAMS LTD | £2,880.00 | 21/06/2024 | 4 | DEV Clerk of Works | EPLIN122372 |
| CLAYTON-LE-MOORS - AR | Croston Road, | £677.00 | 10/07/2024 | 4 | DEV Legal acq | ESPB81659 |
| LONGRIDGE-SO | NATWEST CARD ACOUNT | £648.00 | 28/05/2024 | 4 | DEV Plann perm | PLCCE2121 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £6,147.60 | 01/05/2024 | 4 | DEV Emp agent | PLIN290197 |
| CLAYTON-LE-MOORS - DRB | SIMON FENTON PARTNERSHIP | £1,666.80 | 01/05/2024 | 4 | DEV Emp agent | PLIN290197 |
| CLAYTON-LE-MOORS - SO | SIMON FENTON PARTNERSHIP | £1,822.08 | 01/05/2024 | 4 | DEV Emp agent | PLIN290197 |
| CLAYTON-LE-MOORS - DRB | SIMON FENTON PARTNERSHIP | £1,560.00 | 30/04/2024 | 4 | DEV Clerk of Works | PLIN290200 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £2,340.00 | 31/05/2024 | 4 | DEV Clerk of Works | PLIN291056 |
| PARK AVENUE, HOOLE-RTB | SIMON FENTON PARTNERSHIP | £623.10 | 31/03/2024 | 4 | DEV Emp agent | PLIN291113 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £1,950.00 | 31/03/2024 | 4 | DEV Clerk of Works | PLIN291250 |
| HALLWOOD PARR-AR | WIRRAL CLERK OF WORKS | £790.00 | 25/06/2024 | 4 | DEV Clerk of Works | PLIN292489 |
| WHEATFIELDS - AR | John Southworth Builders Ltd | £174,705.03 | 28/06/2024 | 4 | DEV Main works | PLIN292507 |
| WHEATFIELDS - SO | John Southworth Builders Ltd | £199,662.90 | 28/06/2024 | 4 | DEV Main works | PLIN292507 |
| DYE HOUSE - RTB | DREES & SOMMER UK LIMITED | £1,800.00 | 30/06/2024 | 4 | DEV Contra Design M | PLIN292535 |
| GREENLEAS - RTB | Starship Build Limited | £361,154.38 | 01/07/2024 | 4 | DEV Main works | PLIN292654 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £1,739.75 | 30/06/2024 | 4 | DEV Clerk of Works | PLIN292701 |
| HAWTHORNE RD-AR | Nationwide Management Services | £1,517.04 | 30/06/2024 | 4 | DEV Other fees | PLIN292810 |
| CABIN END - AR | Nationwide Management Services | £1,517.04 | 30/06/2024 | 4 | DEV Other fees | PLIN292811 |
| WHEATFIELDS - AR | WILKINSON COWAN PARTNERSHIP | £974.15 | 27/06/2024 | 4 | DEV Emp agent | PLIN292942 |
| WHEATFIELDS - SO | WILKINSON COWAN PARTNERSHIP | £1,113.32 | 27/06/2024 | 4 | DEV Emp agent | PLIN292942 |
| HATTERSLEY CENTRAL - AR | SIMON FENTON PARTNERSHIP | £819.17 | 30/04/2024 | 4 | DEV Clerk of Works | PLIN292943 |
| HATTERSLEY CENTRAL - SUP | SIMON FENTON PARTNERSHIP | £1,683.29 | 30/04/2024 | 4 | DEV Clerk of Works | PLIN292943 |
| DYE HOUSE - RTB | DREES & SOMMER UK LIMITED | £3,570.00 | 30/04/2024 | 4 | DEV Emp agent | PLIN293153 |
| GAW END LANE 2 - AR | Countryside Partnerships (Manc and CEast | £48,056.14 | 01/07/2024 | 4 | DEV Main works | PLIN293156 |
| GAW END LANE 2 - SO | Countryside Partnerships (Manc and CEast | £48,056.15 | 01/07/2024 | 4 | DEV Main works | PLIN293156 |
| FOXFIELD SCHOOL - AR | CPC Project Services Limited | £894.19 | 28/06/2024 | 4 | DEV Emp agent | PLIN293251 |
| FOXFIELD SCHOOL - RTB | CPC Project Services Limited | £1,192.26 | 28/06/2024 | 4 | DEV Emp agent | PLIN293251 |
| FOXFIELD SCHOOL - SO | CPC Project Services Limited | £2,533.55 | 28/06/2024 | 4 | DEV Emp agent | PLIN293251 |
| SOUTHPORT ROAD PHASE 2 - SO | CLIFTON LANDSCAPES NORTH WEST LTD | £6,600.00 | 26/04/2024 | 4 | DEV Other fees | EPLIN1293342 |
| SCHEMES IN FEASIBILITY | Thomson Associates | £780.00 | 20/03/2024 | 4 | DEV Valuation | PLIN293349 |
| GREENLEAS - RTB | WILKINSON COWAN PARTNERSHIP | £1,440.00 | 28/06/2024 | 4 | DEV Clerk of Works | PLIN293518 |
| DALTONS WAY - SO | CPC Project Services Limited | £2,317.20 | 28/06/2024 | 4 | DEV Emp agent | PLIN293594 |
| SCHEMES IN FEASIBILITY | CURTINS CONSULTING ENGINEERS | £4,080.00 | 17/06/2024 | 4 | DEV Other fees | PLIN293595 |
| AVEEHAM TOWERS - REG | SUTCLIFFE PROJECTS | £1,800.00 | 27/06/2024 | 4 | DEV Site Invest | PLIN293687 |
| AVEEHAM TOWERS - REG | SUTCLIFFE PROJECTS | £4,200.00 | 28/06/2024 | 4 | DEV Struc Eng | PLIN293689 |
| GAW LANE -AR | Countryside Partnerships (Manc and CEast | £11,088.55 | 01/07/2024 | 4 | DEV Main works | PLIN293703 |
| GAW LANE -SO | Countryside Partnerships (Manc and CEast | £52,757.14 | 01/07/2024 | 4 | DEV Main works SP U | PLIN293703 |

| | | | | | | |
|--------------------------|--|-------------|------------|---|---------------------|-------------|
| GAW LANE -SO | Countryside Partnerships (Manc and CEast | £171,566.11 | 01/07/2024 | 4 | DEV Main works | PLIN293703 |
| SCHEMES IN FEASIBILITY | SUTCLIFFE PROJECTS | £4,752.00 | 28/06/2024 | 4 | DEV Other fees | PLIN293910 |
| LONGRIDGE-AR | ALAN JOHNSTON PARTNERSHIP | £2,625.89 | 10/07/2024 | 4 | DEV Other fees | PLIN294064 |
| LONGRIDGE-OMS | ALAN JOHNSTON PARTNERSHIP | £2,221.91 | 10/07/2024 | 4 | DEV Other fees | PLIN294064 |
| LONGRIDGE-SO | ALAN JOHNSTON PARTNERSHIP | £5,251.78 | 10/07/2024 | 4 | DEV Other fees | PLIN294064 |
| LONGRIDGE-AR | ALAN JOHNSTON PARTNERSHIP | £8,936.93 | 07/06/2024 | 4 | DEV Other fees | PLIN294065 |
| LONGRIDGE-OMS | ALAN JOHNSTON PARTNERSHIP | £7,562.02 | 07/06/2024 | 4 | DEV Other fees | PLIN294065 |
| LONGRIDGE-SO | ALAN JOHNSTON PARTNERSHIP | £17,873.85 | 07/06/2024 | 4 | DEV Other fees | PLIN294065 |
| LONGRIDGE-AR | ALAN JOHNSTON PARTNERSHIP | £535.39 | 24/07/2024 | 4 | DEV Other fees | PLIN294134 |
| LONGRIDGE-SO | ALAN JOHNSTON PARTNERSHIP | £1,070.79 | 24/07/2024 | 4 | DEV Other fees | PLIN294134 |
| CROSTON RD, LEYLAND - AR | FORBES SOLICITORS | £168,570.00 | 14/08/2024 | 5 | DEV Main works | CB11011141 |
| CROSTON RD, LEYLAND - SO | FORBES SOLICITORS | £106,495.91 | 14/08/2024 | 5 | DEV Main works | CB11011142 |
| DALTONS WAY - SO | SHOOSMITHS LLP | £331,773.00 | 22/08/2024 | 5 | DEV Other fees | CB11011154 |
| IBSTOCK ROUGHDALES - SO | GATELEY PLC | £400,000.00 | 19/08/2024 | 5 | DEV Land | CB11011190 |
| CREAM MILL - AR | Watson Construction Ltd | £23,029.00 | 10/07/2024 | 5 | DEV Main works | EPLIN122465 |
| CREAM MILL - SO | Watson Construction Ltd | £75,669.00 | 10/07/2024 | 5 | DEV Main works | EPLIN122465 |
| CREAM MILL - RTB | Watson Construction Ltd | £65,801.74 | 10/07/2024 | 5 | DEV Main works | EPLIN122465 |
| LYNEHAM - SR | Built Group Ltd | £149,266.51 | 02/08/2024 | 5 | DEV Main works | EPLIN122614 |
| CROSTON RD, LEYLAND - SO | Forbes Solicitors (Preston) | £588.00 | 31/07/2024 | 5 | DEV Legal acq | EPLIN122615 |
| WINDY ARBOR - AR | Forth Homes | £46,593.90 | 31/07/2024 | 5 | DEV Main works | EPLIN122678 |
| WINDY ARBOR - SO | Forth Homes | £165,196.55 | 31/07/2024 | 5 | DEV Main works | EPLIN122678 |
| WINDY ARBOR - SO | Amrin Resources Ltd | £1,333.80 | 31/07/2024 | 5 | DEV Clerk of Works | EPLIN122694 |
| HALTONRD-AR | Anwyl Construction Company Ltd | £12,907.00 | 29/07/2024 | 5 | DEV Main works | EPLIN122723 |
| HALTONRD-SO | Anwyl Construction Company Ltd | £21,513.11 | 29/07/2024 | 5 | DEV Main works | EPLIN122723 |
| GAW LANE -AR | Countryside Partnerships (Manc and CEast | £4,922.20 | 31/07/2024 | 5 | DEV Main works | EPLIN122765 |
| GAW LANE -SO | Countryside Partnerships (Manc and CEast | £198,974.07 | 31/07/2024 | 5 | DEV Main works SP U | EPLIN122765 |
| GAW LANE -SO | Countryside Partnerships (Manc and CEast | £9,460.36 | 31/07/2024 | 5 | DEV Main works | EPLIN122765 |
| GAW END LANE 2 - AR | Countryside Partnerships (Manc and CEast | £22,358.24 | 31/07/2024 | 5 | DEV Main works | EPLIN122766 |
| GAW END LANE 2 - SO | Countryside Partnerships (Manc and CEast | £22,358.24 | 31/07/2024 | 5 | DEV Main works | EPLIN122766 |
| CLAYTON-LE-MOORS - AR | Watson Construction Ltd | £199,596.40 | 02/08/2024 | 5 | DEV Main works | EPLIN122770 |
| CLAYTON-LE-MOORS - SO | Watson Construction Ltd | £59,128.07 | 02/08/2024 | 5 | DEV Main works | EPLIN122770 |
| CLAYTON-LE-MOORS - DRB | Watson Construction Ltd | £54,122.47 | 02/08/2024 | 5 | DEV Main works | EPLIN122770 |
| BEECHWOOD GARAGES - AR | HAMPTON DEVELOPMENTS NW LTD | £133,002.90 | 06/08/2024 | 5 | DEV Main works | EPLIN122805 |
| CREAM MILL - AR | Watson Construction Ltd | £40,731.60 | 07/08/2024 | 5 | DEV Main works | EPLIN122832 |
| CREAM MILL - SO | Watson Construction Ltd | £133,832.40 | 07/08/2024 | 5 | DEV Main works | EPLIN122832 |
| CREAM MILL - RTB | Watson Construction Ltd | £116,376.88 | 07/08/2024 | 5 | DEV Main works | EPLIN122832 |
| GREENES RD - AR | MARKHAMS LTD | £1,549.20 | 09/08/2024 | 5 | DEV Emp agent | EPLIN123003 |
| GREAT HARWOOD - AR | MARKHAMS LTD | £5,030.17 | 09/08/2024 | 5 | DEV Emp agent | EPLIN123005 |
| CREAM MILL - AR | CPC Project Services Limited | £4,078.56 | 31/07/2024 | 5 | DEV Emp agent | EPLIN123119 |
| FARINGTON MEWS x27 - SO | South Ribble Borough Council | £590.09 | 01/08/2024 | 5 | DEV Other fees | EPLIN123347 |
| SCHEMES IN FEASIBILITY | NATWEST CARD ACCOUNT | £970.00 | 28/06/2024 | 5 | DEV Other fees | PLCCE2138 |
| DYE HOUSE - RTB | DREES & SOMMER UK LIMITED | £3,570.00 | 30/06/2024 | 5 | DEV Emp agent | PLIN292536 |
| GAW END LANE 2 - AR | WILKINSON COWAN PARTNERSHIP | £2,728.83 | 22/06/2024 | 5 | DEV Emp agent | PLIN292689 |
| GAW END LANE 2 - SO | WILKINSON COWAN PARTNERSHIP | £2,728.81 | 22/06/2024 | 5 | DEV Emp agent | PLIN292689 |
| WHEATFIELDS - AR | WILKINSON COWAN PARTNERSHIP | £739.20 | 18/06/2024 | 5 | DEV Clerk of Works | PLIN292690 |
| WHEATFIELDS - SO | WILKINSON COWAN PARTNERSHIP | £844.80 | 18/06/2024 | 5 | DEV Clerk of Works | PLIN292690 |
| GLENAVON - SO | KNIGHTS | £979.20 | 28/06/2024 | 5 | DEV Legal acq | PLIN293688 |
| HATTERSLEY CENTRAL - AR | SIMON FENTON PARTNERSHIP | £1,053.22 | 30/06/2024 | 5 | DEV Clerk of Works | PLIN293690 |
| HATTERSLEY CENTRAL - SUP | SIMON FENTON PARTNERSHIP | £2,164.22 | 30/06/2024 | 5 | DEV Clerk of Works | PLIN293690 |
| WHEATFIELDS - AR | WILKINSON COWAN PARTNERSHIP | £924.00 | 26/07/2024 | 5 | DEV Clerk of Works | PLIN294317 |
| WHEATFIELDS - SO | WILKINSON COWAN PARTNERSHIP | £1,056.00 | 26/07/2024 | 5 | DEV Clerk of Works | PLIN294317 |
| GREENLEAS - RTB | Starship Build Limited | £357,556.35 | 01/08/2024 | 5 | DEV Main works | PLIN294327 |
| GREENLEAS - RTB | WILKINSON COWAN PARTNERSHIP | £4,485.72 | 18/06/2024 | 5 | DEV Emp agent | PLIN294329 |
| DALTONS WAY - SO | WILKINSON COWAN PARTNERSHIP | £1,399.92 | 29/07/2024 | 5 | DEV Clerk of Works | PLIN294376 |
| GREENES RD - AR | WILKINSON COWAN PARTNERSHIP | £2,772.00 | 29/07/2024 | 5 | DEV Clerk of Works | PLIN294471 |
| GAW LANE -AR | WILKINSON COWAN PARTNERSHIP | £3,072.00 | 29/07/2024 | 5 | DEV Clerk of Works | PLIN294590 |
| HAWTHORNE RD-AR | Nationwide Management Services | £1,567.61 | 31/07/2024 | 5 | DEV Other fees | PLIN294597 |
| GREENLEAS - RTB | WILKINSON COWAN PARTNERSHIP | £1,800.00 | 29/07/2024 | 5 | DEV Clerk of Works | PLIN294604 |
| HATTERSLEY CENTRAL - SUP | Tetratech Ltd | £1,500.00 | 30/07/2024 | 5 | DEV Clerk of Works | PLIN294612 |
| WINDY ARBOR - SO | KNIGHTS | £817.05 | 01/08/2024 | 5 | DEV Legal acq | PLIN294777 |
| ALSTON GRANGE - AR | WILKINSON COWAN PARTNERSHIP | £1,386.00 | 29/07/2024 | 5 | DEV Clerk of Works | PLIN294802 |
| AVEEHAM TOWERS - REG | SUTCLIFFE PROJECTS | £6,600.00 | 31/07/2024 | 5 | DEV Struc Eng | PLIN294910 |
| AVEEHAM TOWERS - REG | SIMON FENTON PARTNERSHIP | £14,040.00 | 31/07/2024 | 5 | DEV Emp agent | PLIN294917 |
| HATTERSLEY CENTRAL - AR | SIMON FENTON PARTNERSHIP | £1,053.22 | 31/07/2024 | 5 | DEV Clerk of Works | PLIN294918 |
| HATTERSLEY CENTRAL - SUP | SIMON FENTON PARTNERSHIP | £2,164.22 | 31/07/2024 | 5 | DEV Clerk of Works | PLIN294918 |
| ALSTON GRANGE - AR | CPC Project Services Limited | £5,330.02 | 28/06/2024 | 5 | DEV Emp agent | PLIN295027 |
| ALSTON GRANGE - RTB | CPC Project Services Limited | £5,330.01 | 28/06/2024 | 5 | DEV Emp agent | PLIN295027 |
| LONGRIDGE-SO | ALAN JOHNSTON PARTNERSHIP | £682.01 | 12/08/2024 | 5 | DEV Other fees | PLIN295030 |
| CROSTON RD, LEYLAND - AR | WILKINSON COWAN PARTNERSHIP | £1,105.92 | 31/07/2024 | 5 | DEV Clerk of Works | PLIN295055 |
| CROSTON RD, LEYLAND - SO | WILKINSON COWAN PARTNERSHIP | £1,966.08 | 31/07/2024 | 5 | DEV Clerk of Works | PLIN295055 |
| FIELDROAD-SO | Young Homes Limited | £5,260.32 | 10/05/2024 | 5 | DEV Other fees | PLIN295060 |
| SCHEMES IN FEASIBILITY | MARKHAMS LTD | £5,339.75 | 12/08/2024 | 5 | DEV Other fees | PLIN295377 |
| SCHEMES IN FEASIBILITY | SUTCLIFFE PROJECTS | £1,500.00 | 16/08/2024 | 5 | DEV Site invest | PLIN295412 |
| LATHBURY LANE - RTB | Young Homes Limited | £4,973.18 | 10/08/2024 | 5 | DEV Other fees | PLIN295445 |
| CABIN END - AR | Nationwide Management Services | £1,567.61 | 27/08/2024 | 5 | DEV Other fees | PLIN295464 |
| LONGRIDGE-AR | ALAN JOHNSTON PARTNERSHIP | £3,379.58 | 30/04/2024 | 5 | DEV Other fees | PLIN295467 |
| LONGRIDGE-OMS | ALAN JOHNSTON PARTNERSHIP | £2,859.65 | 30/04/2024 | 5 | DEV Other fees | PLIN295467 |
| LONGRIDGE-SO | ALAN JOHNSTON PARTNERSHIP | £6,759.17 | 30/04/2024 | 5 | DEV Other fees | PLIN295467 |
| AVEEHAM TOWERS - REG | AMENITY TREE CARE LTD | £10,050.00 | 21/08/2024 | 5 | DEV Other fees | PLIN295571 |
| HATTERSLEY CENTRAL - AR | SIMON FENTON PARTNERSHIP | £4,008.36 | 31/07/2024 | 5 | DEV Emp agent | PLIN295575 |
| HATTERSLEY CENTRAL - SO | SIMON FENTON PARTNERSHIP | £1,113.42 | 31/07/2024 | 5 | DEV Emp agent | PLIN295575 |
| HATTERSLEY CENTRAL - SUP | SIMON FENTON PARTNERSHIP | £8,236.62 | 31/07/2024 | 5 | DEV Emp agent | PLIN295575 |

| | | | | | | |
|--------------------------|--|-------------|------------|---|---------------------|-------------|
| IBSTOCK ROUGHDALES - RTB | DREES & SOMMER UK LIMITED | £2,460.00 | 30/06/2024 | 5 | DEV Emp agent | PLIN295771 |
| IBSTOCK ROUGHDALES - SO | DREES & SOMMER UK LIMITED | £2,580.00 | 30/06/2024 | 5 | DEV Emp agent | PLIN295771 |
| IBSTOCK ROUGHDALES - SR | DREES & SOMMER UK LIMITED | £960.00 | 30/06/2024 | 5 | DEV Emp agent | PLIN295771 |
| TANYARD FARM - SR | GATELEY PLC | £503,135.00 | 26/09/2024 | 6 | DEV Main works | CB11011400 |
| HELSEBY - SO | ONWARD BUILD | £61,544.63 | 29/08/2024 | 6 | DEV OBL Fees | EPLIN123470 |
| HATTERSLEY CENTRAL - AR | Rowlinson Constructions Ltd | £344,760.68 | 30/08/2024 | 6 | DEV Main works | EPLIN123570 |
| HATTERSLEY CENTRAL - SO | Rowlinson Constructions Ltd | £95,765.28 | 30/08/2024 | 6 | DEV Main works | EPLIN123570 |
| HATTERSLEY CENTRAL - SUP | Rowlinson Constructions Ltd | £683,619.77 | 30/08/2024 | 6 | DEV Main works | EPLIN123570 |
| HATTERSLEY CENTRAL - SUP | Rowlinson Constructions Ltd | £29,778.24 | 30/08/2024 | 6 | DEV Main works | EPLIN123570 |
| WINDY ARBOR - SO | Amrin Resources Ltd | £1,067.04 | 31/08/2024 | 6 | DEV Clerk of Works | EPLIN123640 |
| CROSTON RD, LEYLAND - AR | WILKINSON COWAN PARTNERSHIP | £777.60 | 28/06/2024 | 6 | DEV Clerk of Works | EPLIN123716 |
| CROSTON RD, LEYLAND - SO | WILKINSON COWAN PARTNERSHIP | £1,742.40 | 28/06/2024 | 6 | DEV Clerk of Works | EPLIN123716 |
| WINDY ARBOR - AR | Forth Homes | £71,697.99 | 30/08/2024 | 6 | DEV Main works | EPLIN123744 |
| WINDY ARBOR - SO | Forth Homes | £254,201.95 | 30/08/2024 | 6 | DEV Main works | EPLIN123744 |
| CLAYTON-LE-MOORS - AR | Watson Construction Ltd | £290,872.00 | 05/09/2024 | 6 | DEV Main works | EPLIN123745 |
| CLAYTON-LE-MOORS - SO | Watson Construction Ltd | £86,167.00 | 05/09/2024 | 6 | DEV Main works | EPLIN123745 |
| CLAYTON-LE-MOORS - DRB | Watson Construction Ltd | £78,874.88 | 05/09/2024 | 6 | DEV Main works | EPLIN123745 |
| BEECHWOOD BUNGALOWS - AR | HAMPTON DEVELOPMENTS NW LTD | £185,488.20 | 09/06/2024 | 6 | DEV Main works | EPLIN123813 |
| CREAM MILL - AR | Watson Construction Ltd | £25,497.00 | 11/09/2024 | 6 | DEV Main works | EPLIN123824 |
| CREAM MILL - RTB | Watson Construction Ltd | £82,850.00 | 11/09/2024 | 6 | DEV Main works | EPLIN123824 |
| CREAM MILL - SO | Watson Construction Ltd | £73,780.73 | 11/09/2024 | 6 | DEV Main works | EPLIN123824 |
| CROSTON RD, LEYLAND - SO | Forbes Solicitors (Preston) | £3,422.12 | 30/08/2024 | 6 | DEV Legal acq | EPLIN124193 |
| HALTONRD-AR | Legal Fees land swap | £2,000.00 | 25/09/2024 | 6 | DEV Other fees | ESPSBA2785 |
| BEECHWOOD BUNGALOWS - AR | Amrin Resources Ltd | £1,344.00 | 30/06/2024 | 6 | DEV Clerk of Works | PLIN292692 |
| ALSTON GRANGE - AR | SIGNS EXPRESS BROMBOROUGH | £3,408.00 | 25/07/2024 | 6 | DEV Other fees | PLIN294117 |
| WHEATFIELDS - AR | John Southworth Builders Ltd | £119,607.62 | 31/07/2024 | 6 | DEV Main works | PLIN294569 |
| WHEATFIELDS - SO | John Southworth Builders Ltd | £136,694.42 | 31/07/2024 | 6 | DEV Main works | PLIN294569 |
| GAW LANE -AR | WILKINSON COWAN PARTNERSHIP | £2,195.89 | 22/06/2024 | 6 | DEV Emp agent | PLIN294603 |
| GAW LANE -SO | WILKINSON COWAN PARTNERSHIP | £3,040.48 | 22/06/2024 | 6 | DEV Emp agent | PLIN294603 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £1,244.10 | 31/07/2024 | 6 | DEV Clerk of Works | PLIN294628 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £3,074.04 | 01/08/2024 | 6 | DEV Emp agent | PLIN294714 |
| CLAYTON-LE-MOORS - DRB | SIMON FENTON PARTNERSHIP | £833.56 | 01/08/2024 | 6 | DEV Emp agent | PLIN294714 |
| CLAYTON-LE-MOORS - SO | SIMON FENTON PARTNERSHIP | £910.64 | 01/08/2024 | 6 | DEV Emp agent | PLIN294714 |
| BASFORD PH1&2-AR | Cushman & Wakefield Debenham Tie Leung L | £4,740.00 | 21/08/2024 | 6 | DEV Valuation | PLIN295685 |
| HAWTHORNE RD-AR | Nationwide Management Services | £1,567.61 | 27/08/2024 | 6 | DEV Other fees | PLIN295791 |
| WHEATFIELDS - AR | John Southworth Builders Ltd | £109,624.27 | 30/08/2024 | 6 | DEV Main works | PLIN295881 |
| WHEATFIELDS - SO | John Southworth Builders Ltd | £125,284.87 | 30/08/2024 | 6 | DEV Main works | PLIN295881 |
| DALTONS WAY - SO | WILKINSON COWAN PARTNERSHIP | £1,536.00 | 30/08/2024 | 6 | DEV Clerk of Works | PLIN295884 |
| HATTERSLEY CENTRAL - AR | TROWER AND HAMLINS MANCHESTER | £810.17 | 29/08/2024 | 6 | DEV Other fees | PLIN295913 |
| HATTERSLEY CENTRAL - SUP | TROWER AND HAMLINS MANCHESTER | £1,664.78 | 29/08/2024 | 6 | DEV Other fees | PLIN295913 |
| GRIMSNAGH PHASE 1 - AR | WILKINSON COWAN PARTNERSHIP | £2,582.71 | 24/06/2023 | 6 | DEV Emp agent | PLIN295923 |
| GAW END LANE 2 - AR | Countryside Partnerships (Manc and CEast | £53,813.53 | 30/08/2024 | 6 | DEV Main works | PLIN295943 |
| GAW END LANE 2 - SO | Countryside Partnerships (Manc and CEast | £53,813.53 | 30/08/2024 | 6 | DEV Main works | PLIN295943 |
| GAW LANE -AR | Countryside Partnerships (Manc and CEast | £6,003.10 | 30/08/2024 | 6 | DEV Main works | PLIN295946 |
| GAW LANE -SO | Countryside Partnerships (Manc and CEast | £115,118.89 | 30/08/2024 | 6 | DEV Main works SP U | PLIN295946 |
| GAW LANE -SO | Countryside Partnerships (Manc and CEast | £29,057.77 | 30/08/2024 | 6 | DEV Main works | PLIN295946 |
| CLAYTON-LE-MOORS - AR | SIMON FENTON PARTNERSHIP | £995.28 | 29/08/2024 | 6 | DEV Clerk of Works | PLIN295979 |
| WHEATFIELDS - SO | WILKINSON COWAN PARTNERSHIP | £1,584.00 | 30/08/2024 | 6 | DEV Clerk of Works | PLIN295982 |
| BEECHWOOD BUNGALOWS - AR | Amrin Resources Ltd | £1,344.00 | 31/08/2024 | 6 | DEV Clerk of Works | PLIN295987 |
| WINDY ARBOR - SO | DREES & SOMMER UK LIMITED | £1,160.64 | 30/06/2024 | 6 | DEV Emp agent | PLIN295997 |
| LONGRIDGE-SO | DREES & SOMMER UK LIMITED | £936.00 | 30/06/2024 | 6 | DEV Emp agent | PLIN295998 |
| HATTERSLEY CENTRAL - AR | SIMON FENTON PARTNERSHIP | £1,053.22 | 29/08/2024 | 6 | DEV Clerk of Works | PLIN296139 |
| HATTERSLEY CENTRAL - SUP | SIMON FENTON PARTNERSHIP | £2,164.22 | 29/08/2024 | 6 | DEV Clerk of Works | PLIN296139 |
| GREENLEAS - RTB | Starship Build Limited | £141,701.07 | 30/08/2024 | 6 | DEV Main works | PLIN296140 |
| FOXFIELD SCHOOL - AR | Lovell Partnerships Limited | £78,817.49 | 03/09/2024 | 6 | DEV Main works | PLIN296248 |
| FOXFIELD SCHOOL - RTB | Lovell Partnerships Limited | £78,817.49 | 03/09/2024 | 6 | DEV Main works | PLIN296248 |
| FOXFIELD SCHOOL - SO | Lovell Partnerships Limited | £167,487.16 | 03/09/2024 | 6 | DEV Main works | PLIN296248 |
| BEECHCLOSE - SO | Glenn Slater Contractors Ltd | £2,505.00 | 05/09/2024 | 6 | DEV Other fees | PLIN296261 |
| LYNEHAM - SR | Built Group Ltd | £212,305.80 | 25/09/2024 | 6 | DEV Main works | PLIN296474 |
| AVEEHAM TOWERS - REG | SUTCCLIFFE PROJECTS | £9,000.00 | 30/08/2024 | 6 | DEV Struc Eng | PLIN296621 |
| STANDEN FARM - AR | WILKINSON COWAN PARTNERSHIP | £653.69 | 17/09/2024 | 6 | DEV Emp agent | PLIN296623 |
| LONGRIDGE-SO | ALAN JOHNSTON PARTNERSHIP | £514.80 | 10/09/2024 | 6 | DEV Other fees | PLIN296864 |
| GREENLEAS - RTB | WILKINSON COWAN PARTNERSHIP | £2,990.48 | 18/09/2024 | 6 | DEV Emp agent | PLIN296907 |
| DALTONS WAY - SO | CPC Project Services Limited | £627.60 | 18/09/2024 | 6 | DEV Emp agent | PLIN296913 |
| SCHEMES IN FEASIBILITY | SUTCCLIFFE PROJECTS | £4,752.00 | 17/06/2024 | 6 | DEV Other fees | PLIN296943 |
| SCHEMES IN FEASIBILITY | AMENITY TREE CARE LTD | £1,944.00 | 17/09/2024 | 6 | DEV Other fees | PLIN296944 |

£13,982,987.21