

Scheme	Supplier Name	Value	Document Date	Period	Activity	Document
DYE HOUSE - RTB	Dye House, Prescot	£1,600,000.00	11/10/2024	2025/07	DEV Land	CB11011490
IBSTOCK ROUGHDALES - SO	LAND - IBSTOCK	£3,600,000.00	25/10/2024	2025/07	DEV Land	CB11011561
CROSTON RD, LEYLAND - SO	FORBES SOLICITORS	£319,488.00	30/10/2024	2025/07	DEV Main works	CB11011588
CROSTON RD, LEYLAND - SO	FORBES SOLICITORS	£84,285.00	30/10/2024	2025/07	DEV Main works	CB11011589
CROSTON RD, LEYLAND - AR	FORBES SOLICITORS	£252,855.00	30/10/2024	2025/07	DEV Main works	CB11011590
CROSTON RD, LEYLAND - AR	FORBES SOLICITORS	£146,574.00	30/10/2024	2025/07	DEV Main works	CB11011591
CROSTON RD, LEYLAND - AR	FORBES SOLICITORS	£293,148.00	30/10/2024	2025/07	DEV Main works	CB11011592
DALTONS WAY - SO	SHOOSMITHS LLP	£194,797.00	30/10/2024	2025/07	DEV Main works	CB11011593
CROSTON RD, LEYLAND - AR	FORBES SOLICITORS	£252,855.00	30/10/2024	2025/07	DEV Main works	CB11011595
CROSTON RD, LEYLAND - AR	FORBES SOLICITORS	£168,570.00	30/10/2024	2025/07	DEV Main works	CB11011596
IBSTOCK ROUGHDALES - SO	VISTRY MERSEYSIDE	£383,525.00	31/10/2024	2025/07	DEV Main works	CB11011638
CROSTON RD, LEYLAND - SO	FORBES SOLICITORS	£506,140.00	26/11/2024	2025/08	DEV Main works	CB11011793
ALSTON GRANGE - RTB	5 PLOTS - ALSTON	£1,046,342.90	27/11/2024	2025/08	DEV Main works	CB11011801
STANDEN FARM - AR	BRABNERS LLP	£586,991.70	11/12/2024	2025/09	DEV Main works	CB11011890
STANDEN FARM - AR	BRABNERS LLP	£1,055.00	11/12/2024	2025/09	DEV Legal acq	CB11011892
WINDY ARBOR - SO	Amrin Resources Ltd	£1,067.04	30/09/2024	2025/07	DEV Clerk of Works	EPLIN124388
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£293,253.62	02/10/2024	2025/07	DEV Main works	EPLIN124410
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£81,458.00	02/10/2024	2025/07	DEV Main works	EPLIN124410
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£579,504.27	02/10/2024	2025/07	DEV Main works	EPLIN124410
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£27,709.08	02/10/2024	2025/07	DEV Main works	EPLIN124410
CLAYTON-LE-MOORS - AR	Watson Construction Ltd	£216,911.00	07/10/2024	2025/07	DEV Main works	EPLIN124435
CLAYTON-LE-MOORS - DRB	Watson Construction Ltd	£58,817.00	07/10/2024	2025/07	DEV Main works	EPLIN124435
CLAYTON-LE-MOORS - SO	Watson Construction Ltd	£64,258.16	07/10/2024	2025/07	DEV Main works	EPLIN124435
GAW END LANE 2 - AR	Countryside Partnerships (Manc and CEast	£53,227.12	01/10/2024	2025/07	DEV Main works	EPLIN124462
GAW END LANE 2 - SO	Countryside Partnerships (Manc and CEast	£53,227.11	01/10/2024	2025/07	DEV Main works	EPLIN124462
BEECHWOOD BUNGALOWS - AR	HAMPTON DEVELOPMENTS NW LTD	£123,070.56	05/10/2024	2025/07	DEV Main works	EPLIN124661
CREAM MILL - AR	Watson Construction Ltd	£44,353.00	09/10/2024	2025/07	DEV Main works	EPLIN124683
CREAM MILL - RTB	Watson Construction Ltd	£126,724.00	09/10/2024	2025/07	DEV Main works	EPLIN124683
CREAM MILL - SO	Watson Construction Ltd	£145,733.81	09/10/2024	2025/07	DEV Main works	EPLIN124683
HELSEBY - SO	ONWARD BUILD	£776,599.32	15/10/2024	2025/07	DEV OBL Fees	EPLIN124686
HELSEBY - SO	ONWARD BUILD	£877,831.11	15/10/2024	2025/07	DEV OBL Fees	EPLIN124687
WINDY ARBOR - AR	Forth Homes	£49,789.94	30/09/2024	2025/07	DEV Main works	EPLIN124817
WINDY ARBOR - SO	Forth Homes	£176,527.95	30/09/2024	2025/07	DEV Main works	EPLIN124817
GREAT HARWOOD - AR	Amrin Resources Ltd	£1,368.00	30/06/2024	2025/07	DEV Clerk of Works	EPLIN124860
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£254,527.97	25/10/2024	2025/07	DEV Main works	EPLIN125011
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£70,701.04	25/10/2024	2025/07	DEV Main works	EPLIN125011
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£501,593.90	25/10/2024	2025/07	DEV Main works	EPLIN125011
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£25,710.54	25/10/2024	2025/07	DEV Main works	EPLIN125011
CLAYTON-LE-MOORS - AR	SIMON FENTON PARTNERSHIP	£995.28	30/09/2024	2025/07	DEV Clerk of Works	EPLIN125120
DALTONS WAY - SO	WEST LANCAHIRE BOROUGH COUNCIL	£1,075.24	09/10/2024	2025/08	DEV Other fees	EPLIN125197
FINE JANES FARM-AR	MPSL Limited	£1,344.60	18/10/2024	2025/07	DEV Architect	EPLIN125245
WINDY ARBOR - SO	Amrin Resources Ltd	£1,067.04	31/10/2024	2025/08	DEV Clerk of Works	EPLIN125391
CROSTON RD, LEYLAND - SO	Forbes Solicitors (Preston)	£630.00	31/10/2024	2025/08	DEV Legal acq	EPLIN125594
CLAYTON-LE-MOORS - AR	Watson Construction Ltd	£228,782.00	08/11/2024	2025/08	DEV Main works	EPLIN125821
CLAYTON-LE-MOORS - DRB	Watson Construction Ltd	£62,036.00	08/11/2024	2025/08	DEV Main works	EPLIN125821
CLAYTON-LE-MOORS - SO	Watson Construction Ltd	£67,775.34	08/11/2024	2025/08	DEV Main works	EPLIN125821
CREAM MILL - AR	Watson Construction Ltd	£54,940.00	07/11/2024	2025/08	DEV Main works	EPLIN125822
CREAM MILL - RTB	Watson Construction Ltd	£156,972.00	07/11/2024	2025/08	DEV Main works	EPLIN125822
CREAM MILL - SO	Watson Construction Ltd	£180,519.94	07/11/2024	2025/08	DEV Main works	EPLIN125822
BEECHWOOD BUNGALOWS - AR	HAMPTON DEVELOPMENTS NW LTD	£88,690.38	05/11/2024	2025/08	DEV Main works	EPLIN125859
HELSEBY - SO	ONWARD BUILD	£260,103.39	13/11/2024	2025/08	DEV OBL Fees	EPLIN125878
WINDY ARBOR - AR	Forth Homes	£40,116.49	30/10/2024	2025/08	DEV Main works	EPLIN125942
WINDY ARBOR - SO	Forth Homes	£142,231.18	30/10/2024	2025/08	DEV Main works	EPLIN125942
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£284,356.70	25/11/2024	2025/08	DEV Main works	EPLIN126005
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£78,986.67	25/11/2024	2025/08	DEV Main works	EPLIN126005
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£551,231.20	25/11/2024	2025/08	DEV Main works	EPLIN126005
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£39,698.46	25/11/2024	2025/08	DEV Main works	EPLIN126005
WINDY ARBOR - SO	Amrin Resources Ltd	£1,333.80	30/11/2024	2025/09	DEV Clerk of Works	EPLIN126255
CREAM MILL - AR	Watson Construction Ltd	£82,860.00	06/12/2024	2025/09	DEV Main works	EPLIN126529
CREAM MILL - RTB	Watson Construction Ltd	£236,745.00	06/12/2024	2025/09	DEV Main works	EPLIN126529
CREAM MILL - SO	Watson Construction Ltd	£272,259.65	06/12/2024	2025/09	DEV Main works	EPLIN126529
SPRING STREET AR - AR	Watson Construction Ltd	£75,659.69	12/12/2024	2025/09	DEV Main works	EPLIN126552
SPRING STREET SO - SO	Watson Construction Ltd	£25,219.89	12/12/2024	2025/09	DEV Main works	EPLIN126552
CLAYTON-LE-MOORS - AR	Watson Construction Ltd	£168,208.00	09/12/2024	2025/09	DEV Main works	EPLIN126591
CLAYTON-LE-MOORS - DRB	Watson Construction Ltd	£45,611.00	09/12/2024	2025/09	DEV Main works	EPLIN126591
CLAYTON-LE-MOORS - SO	Watson Construction Ltd	£49,830.88	09/12/2024	2025/09	DEV Main works	EPLIN126591
HELSEBY - SO	ONWARD BUILD	£734,437.32	17/12/2024	2025/09	DEV OBL Fees	EPLIN126642
HELSEBY - SO	ONWARD BUILD	£969,633.11	17/12/2024	2025/09	DEV OBL Fees	EPLIN126643
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£228,472.16	17/12/2024	2025/09	DEV Main works	EPLIN126657
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£63,463.44	17/12/2024	2025/09	DEV Main works	EPLIN126657
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£446,878.24	17/12/2024	2025/09	DEV Main works	EPLIN126657
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£27,120.12	17/12/2024	2025/09	DEV Main works	EPLIN126657
WINDY ARBOR - AR	Forth Homes	£31,647.80	30/11/2024	2025/09	DEV Main works	EPLIN126708
WINDY ARBOR - SO	Forth Homes	£112,205.84	30/11/2024	2025/09	DEV Main works	EPLIN126708
BEECHWOOD BUNGALOWS - AR	HAMPTON DEVELOPMENTS NW LTD	£107,905.11	05/12/2024	2025/09	DEV Main works	EPLIN126719
SYCAMOREGDN-SO	SURVEY/SITE MEETING INSPECTION	£1,930.00	02/10/2024	2025/07	DEV Other fees	ESPA2888

ELM TREE - AR	ELM TREE DEFECTS RETENTION PH2	£24,728.00	16/10/2024	2025/07	DEV Main works	ESPBA3296
SYCAMOREGDNS-SO	1018	£710.00	06/11/2024	2025/08	DEV Other fees	ESPBA3657
DYE HOUSE - RTB	D9179 0925	£1,716.00	13/11/2024	2025/08	DEV Other fees	ESPBA3856
DYE HOUSE - RTB	D9179 0925 S00348-LP00786	£109,399.56	20/11/2024	2025/08	DEV Other fees	ESPBA3967
WHEATFIELDS - AR	WHEATFIELDS	£163,328.00	27/11/2024	2025/08	DEV Other fees	ESPBA4005
WHEATFIELDS - SO	WHEATFIELDS	£186,672.00	27/11/2024	2025/08	DEV Other fees	ESPBA4005
LONGRIDGE-SO	3209	£3,300.00	27/11/2024	2025/08	DEV Other fees	ESPBA4040
SCHEMES IN FEASIBILITY	Thomson Associates	£1,320.00	05/03/2024	2025/08	DEV Valuation	PLIN288144
SCHEMES IN FEASIBILITY	Thomson Associates	£1,020.00	20/06/2024	2025/07	DEV Valuation	PLIN293242
HALLWOOD PARR-AR	PRESCOTTS ARCHITECTURAL IRONMONGERS LTD	£600.84	10/07/2024	2025/07	DEV Other fees	PLIN294716
ELM TREE - AR	KNIGHTS	£1,185.00	30/08/2024	2025/07	DEV Legal acq	PLIN296264
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£3,000.00	31/08/2024	2025/07	DEV Emp agent	PLIN296760
CROSTON RD, LEYLAND - AR	WILKINSON COWAN PARTNERSHIP	£552.96	28/08/2024	2025/07	DEV Clerk of Works	PLIN296793
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£983.04	28/08/2024	2025/07	DEV Clerk of Works	PLIN296793
CABIN END - AR	Nationwide Management Services	£1,567.61	31/07/2024	2025/07	DEV Other fees	PLIN296883
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£11,940.00	30/08/2024	2025/07	DEV Struc Eng	PLIN296904
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£26,140.20	23/08/2024	2025/07	DEV Site Invest	PLIN296905
HAWTHORNE RD-AR	Nationwide Management Services	£1,517.04	30/09/2024	2025/07	DEV Other fees	PLIN297068
CABIN END - AR	Nationwide Management Services	£1,517.04	30/09/2024	2025/07	DEV Other fees	PLIN297069
HATTERSLEY CENTRAL - SUP	Stanbridge Interiors Limited	£12,600.00	11/09/2024	2025/07	DEV Other fees	PLIN297087
LONGRIDGE-AR	DREES & SOMMER UK LIMITED	£1,159.08	31/08/2024	2025/07	DEV Emp agent	PLIN297177
LONGRIDGE-OMS	DREES & SOMMER UK LIMITED	£980.76	31/08/2024	2025/07	DEV Emp agent	PLIN297177
LONGRIDGE-SO	DREES & SOMMER UK LIMITED	£2,318.16	31/08/2024	2025/07	DEV Emp agent	PLIN297177
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	31/08/2024	2025/07	DEV Emp agent	PLIN297185
WHEATFIELDS - AR	WILKINSON COWAN PARTNERSHIP	£672.00	27/09/2024	2025/07	DEV Clerk of Works	PLIN297245
WHEATFIELDS - SO	WILKINSON COWAN PARTNERSHIP	£912.00	27/09/2024	2025/07	DEV Clerk of Works	PLIN297245
WHEATFIELDS - AR	WILKINSON COWAN PARTNERSHIP	£974.16	23/09/2024	2025/07	DEV Emp agent	PLIN297246
WHEATFIELDS - SO	WILKINSON COWAN PARTNERSHIP	£1,113.32	23/09/2024	2025/07	DEV Emp agent	PLIN297246
SYCAMOREGDNS-SO	Northern Asphalt Surfacing Ltd	£6,795.00	29/08/2024	2025/07	DEV Other fees	PLIN297266
BEECHWOOD BUNGALOWS - AR	Amrin Resources Ltd	£1,344.00	30/09/2024	2025/07	DEV Clerk of Works	PLIN297365
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£3,000.00	30/09/2024	2025/07	DEV Emp agent	PLIN297374
WHEATFIELDS - AR	John Southworth Builders Ltd	£144,244.66	30/09/2024	2025/07	DEV Main works	PLIN297375
WHEATFIELDS - SO	John Southworth Builders Ltd	£164,851.05	30/09/2024	2025/07	DEV Main works	PLIN297375
WINCHAM-AR	WILKINSON COWAN PARTNERSHIP	£576.00	30/09/2024	2025/07	DEV Clerk of Works	PLIN297396
WINCHAM-SO	WILKINSON COWAN PARTNERSHIP	£576.00	30/09/2024	2025/07	DEV Clerk of Works	PLIN297396
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£2,790.00	19/09/2024	2025/07	DEV Site Invest	PLIN297492
SEACOMBE FERRY - AR	Tetrattech Ltd	£1,200.00	23/09/2024	2025/07	DEV Valuation	PLIN297493
SCHEMES IN FEASIBILITY	AMENITY TREE CARE LTD	£3,312.00	02/10/2024	2025/07	DEV Other fees	PLIN297571
FOXFIELD SCHOOL - AR	Lovell Partnerships Limited	£95,495.48	07/10/2024	2025/07	DEV Main works	PLIN297659
FOXFIELD SCHOOL - RTB	Lovell Partnerships Limited	£95,495.48	07/10/2024	2025/07	DEV Main works	PLIN297659
FOXFIELD SCHOOL - SO	Lovell Partnerships Limited	£202,927.90	07/10/2024	2025/07	DEV Main works	PLIN297659
LYNEHAM - SR	Built Group Ltd	£251,521.62	01/10/2024	2025/07	DEV Main works	PLIN297664
FOXFIELD SCHOOL - SO	Amrin Resources Ltd	£710.71	30/09/2024	2025/07	DEV Clerk of Works	PLIN297666
FOXFIELD SCHOOL - AR	CPC Project Services Limited	£894.19	30/09/2024	2025/07	DEV Emp agent	PLIN297677
FOXFIELD SCHOOL - RTB	CPC Project Services Limited	£1,192.26	30/09/2024	2025/07	DEV Emp agent	PLIN297677
FOXFIELD SCHOOL - SO	CPC Project Services Limited	£2,533.55	30/09/2024	2025/07	DEV Emp agent	PLIN297677
LATHBURY LANE - RTB	Carroll Group Limited	£5,292.00	26/07/2024	2025/07	DEV Other fees	PLIN297678
HALTONRD-SO	IDVERDE	£709.20	09/01/2024	2025/07	DEV Other fees	PLIN297742
AVEEHAM TOWERS - REG	Nexus Planning	£1,122.00	30/09/2024	2025/07	DEV Other fees	PLIN297751
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	30/09/2024	2025/07	DEV Emp agent	PLIN297756
LONGRIDGE-AR	DREES & SOMMER UK LIMITED	£1,159.08	30/09/2024	2025/07	DEV Emp agent	PLIN297757
LONGRIDGE-OMS	DREES & SOMMER UK LIMITED	£980.76	30/09/2024	2025/07	DEV Emp agent	PLIN297757
LONGRIDGE-SO	DREES & SOMMER UK LIMITED	£2,318.16	30/09/2024	2025/07	DEV Emp agent	PLIN297757
GAW LANE -AR	Countryside Partnerships (Manc and CEast	£53,692.68	01/10/2024	2025/07	DEV Main works	PLIN297837
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£158,344.50	01/10/2024	2025/07	DEV Main works SP U	PLIN297837
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£86,721.49	01/10/2024	2025/07	DEV Main works	PLIN297837
GREENLEAS - RTB	Starship Build Limited	£158,279.61	30/09/2024	2025/07	DEV Main works	PLIN297856
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£1,440.00	27/08/2024	2025/08	DEV Clerk of Works	PLIN297910
CABIN END - AR	Ring Stones Maintenance and Construction	£4,936.80	30/09/2024	2025/07	DEV Other fees	PLIN297921
HAWTHORNE RD-AR	Redstart Northwest Limited	£2,100.00	30/09/2024	2025/07	DEV Other fees	PLIN297971
DALTONS WAY - SO	WILKINSON COWAN PARTNERSHIP	£768.00	30/09/2024	2025/07	DEV Clerk of Works	PLIN298044
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£1,440.00	30/09/2024	2025/08	DEV Clerk of Works	PLIN298045
LATHBURY LANE - RTB	Carroll Group Limited	£1,116.00	30/07/2024	2025/07	DEV Other fees	PLIN298067
LATHBURY LANE - RTB	Carroll Group Limited	£1,116.00	01/08/2024	2025/07	DEV Other fees	PLIN298068
HALTONRD-AR	MAGENTA LIVING	£12,208.76	08/10/2024	2025/08	DEV Other fees	PLIN298113
HALTONRD-SO	MAGENTA LIVING	£20,300.80	08/10/2024	2025/08	DEV Other fees	PLIN298113
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£644.18	27/08/2024	2025/07	DEV Clerk of Works	PLIN298135
GAW LANE -SO	WILKINSON COWAN PARTNERSHIP	£891.82	27/08/2024	2025/07	DEV Clerk of Works	PLIN298135
GAW LANE -SO	WILKINSON COWAN PARTNERSHIP	£1,069.06	30/09/2024	2025/08	DEV Clerk of Works	PLIN298136
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£5,370.00	31/05/2024	2025/07	DEV Emp agent	PLIN298217
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£6,000.00	31/05/2024	2025/07	DEV Emp agent	PLIN298218
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,800.00	24/09/2024	2025/07	DEV Other fees	PLIN298220
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£3,000.00	31/07/2024	2025/07	DEV Emp agent	PLIN298223
SCHEMES IN FEASIBILITY	Thomson Associates	£1,200.00	02/10/2024	2025/07	DEV Valuation	PLIN298227
HALLWOOD PARR-AR	Complete Construction (2019) Limited	£5,577.47	07/10/2024	2025/07	DEV Other fees	PLIN298234
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£5,400.00	24/09/2024	2025/07	DEV Struc Eng	PLIN298308
LATHBURY LANE - RTB	Carroll Group Limited	£1,080.00	01/09/2024	2025/07	DEV Other fees	PLIN298350
SOUTHPORT ROAD PHASE 3 - AR	Carroll Group Limited	£2,131.68	19/09/2024	2025/07	DEV Other fees	PLIN298351
SOUTHPORT ROAD PHASE 3 - AR	Carroll Group Limited	£2,144.60	25/07/2024	2025/07	DEV Other fees	PLIN298352
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£792.00	30/08/2024	2025/07	DEV Clerk of Works	PLIN298399
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£792.00	30/08/2024	2025/07	DEV Clerk of Works	PLIN298399
LONGRIDGE-SO	DREES & SOMMER UK LIMITED	£624.00	31/07/2024	2025/07	DEV Emp agent	PLIN298550

WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	31/07/2024	2025/07	DEV Emp agent	PLIN298551
SCHEMES IN FEASIBILITY	MARKHAMS LTD	£5,667.11	16/10/2024	2025/07	DEV Other fees	PLIN298594
FOUNTAINS CLOSE - AR	SK REAL ESTATE (LIVERPOOL)	£600.00	30/09/2021	2025/07	DEV Valuation	PLIN298626
SEACOMBE FERRY - AR	MARKHAMS LTD	£15,000.00	25/10/2024	2025/07	DEV Emp agent	PLIN298642
SOUTHPORT ROAD PHASE 3 - AR	KNIGHTS	£714.40	19/07/2024	2025/09	DEV Other fees	PLIN298684
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,140.00	09/09/2024	2025/07	DEV Site Invest	PLIN298700
ALSTON GRANGE - AR	CPC Project Services Limited	£5,330.02	30/09/2024	2025/07	DEV Emp agent	PLIN298785
ALSTON GRANGE - RTB	CPC Project Services Limited	£5,330.01	30/09/2024	2025/07	DEV Emp agent	PLIN298785
SCHEMES IN FEASIBILITY	Thomson Associates	£1,620.00	16/10/2024	2025/07	DEV Valuation	PLIN298806
SCHEMES IN FEASIBILITY	Thomson Associates	£1,080.00	23/10/2024	2025/08	DEV Valuation	PLIN298840
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£2,784.00	31/10/2024	2025/08	DEV Emp agent	PLIN298862
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£1,200.00	31/10/2024	2025/08	DEV Emp agent	PLIN298863
WHEATFIELDS - AR	John Southworth Builders Ltd	£170,798.76	31/10/2024	2025/08	DEV Main works	PLIN298927
WHEATFIELDS - SO	John Southworth Builders Ltd	£195,198.59	31/10/2024	2025/08	DEV Main works	PLIN298927
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£806.40	30/10/2024	2025/08	DEV Clerk of Works	PLIN298936
GAW LANE -SO	WILKINSON COWAN PARTNERSHIP	£1,113.60	30/10/2024	2025/08	DEV Clerk of Works	PLIN298936
DALTONS WAY - SO	WILKINSON COWAN PARTNERSHIP	£1,536.00	30/10/2024	2025/08	DEV Clerk of Works	PLIN298938
LONGRIDGE-AR	ALAN JOHNSTON PARTNERSHIP	£5,772.00	29/10/2024	2025/08	DEV Other fees	PLIN298941
LONGRIDGE-OMS	ALAN JOHNSTON PARTNERSHIP	£4,884.00	29/10/2024	2025/08	DEV Other fees	PLIN298941
LONGRIDGE-SO	ALAN JOHNSTON PARTNERSHIP	£11,544.00	29/10/2024	2025/08	DEV Other fees	PLIN298941
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£737.28	30/09/2024	2025/08	DEV Clerk of Works	PLIN298995
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£754.28	30/09/2024	2025/08	DEV Clerk of Works	PLIN298996
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£829.72	30/09/2024	2025/08	DEV Clerk of Works	PLIN298996
LYNEHAM - SR	Wilk Group Ltd	£228,999.66	30/10/2024	2025/08	DEV Main works	PLIN298997
HAWTHORNE RD-AR	Nationwide Management Services	£1,567.61	31/10/2024	2025/08	DEV Other fees	PLIN299019
GAW LANE -AR	Countryside Partnerships (Manc and CEast	£19,287.00	01/11/2024	2025/08	DEV Main works	PLIN299074
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£63,943.64	01/11/2024	2025/08	DEV Main works SP U	PLIN299074
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£145,971.63	01/11/2024	2025/08	DEV Main works	PLIN299074
GAW END LANE 2 - AR	Countryside Partnerships (Manc and CEast	£65,216.85	01/11/2024	2025/08	DEV Main works	PLIN299075
GAW END LANE 2 - SO	Countryside Partnerships (Manc and CEast	£65,216.85	01/11/2024	2025/08	DEV Main works	PLIN299075
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£14,580.00	26/09/2024	2025/08	DEV Site Invest	PLIN299111
WHEATFIELDS - AR	WILKINSON COWAN PARTNERSHIP	£924.00	25/10/2024	2025/08	DEV Clerk of Works	PLIN299117
WHEATFIELDS - SO	WILKINSON COWAN PARTNERSHIP	£1,056.00	25/10/2024	2025/08	DEV Clerk of Works	PLIN299117
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£1,053.22	30/09/2024	2025/08	DEV Clerk of Works	PLIN299134
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£2,164.22	30/09/2024	2025/08	DEV Clerk of Works	PLIN299134
SOUTHPORT ROAD PHASE 3 - AR	KNIGHTS	£3,469.20	27/06/2024	2025/08	DEV Other fees	PLIN299143
SOUTHPORT ROAD PHASE 3 - AR	KNIGHTS	£798.60	23/08/2024	2025/08	DEV Other fees	PLIN299144
BEECHWOOD BUNGALOWS - AR	Amrin Resources Ltd	£1,680.00	31/10/2024	2025/08	DEV Clerk of Works	PLIN299151
AVEEHAM TOWERS - REG	Electricity North West Limited	£315,987.55	06/11/2024	2025/08	DEV Other fees	PLIN299156
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£2,520.00	31/10/2024	2025/08	DEV Struc Eng	PLIN299165
LYNEHAM - SR	Amrin Resources Ltd	£1,296.00	31/10/2024	2025/08	DEV Clerk of Works	PLIN299262
LYNEHAM - SR	Amrin Resources Ltd	£972.00	30/09/2024	2025/08	DEV Clerk of Works	PLIN299263
FOXFIELD SCHOOL - SO	Amrin Resources Ltd	£711.31	31/10/2024	2025/08	DEV Clerk of Works	PLIN299277
FARINGTON MEWS x27 - SO	WILKINSON COWAN PARTNERSHIP	£5,880.00	18/09/2024	2025/08	DEV Emp agent	PLIN299339
CROSTON RD, LEYLAND - AR	WILKINSON COWAN PARTNERSHIP	£5,036.07	18/09/2024	2025/08	DEV Emp agent	PLIN299340
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£5,036.06	18/09/2024	2025/08	DEV Emp agent	PLIN299340
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£1,440.00	31/10/2024	2025/08	DEV Clerk of Works	PLIN299350
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£1,521.32	31/10/2024	2025/08	DEV Clerk of Works	PLIN299361
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£3,126.10	31/10/2024	2025/08	DEV Clerk of Works	PLIN299361
AVEEHAM TOWERS - REG	SIMON FENTON PARTNERSHIP	£14,040.00	31/10/2024	2025/08	DEV Emp agent	PLIN299364
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£3,217.50	31/10/2024	2025/08	DEV Other fees	PLIN299428
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£5,940.00	31/10/2024	2025/08	DEV Other fees	PLIN299429
LYNEHAM - SR	MARKHAMS LTD	£4,583.01	10/09/2024	2025/08	DEV Emp agent	PLIN299461
AVEEHAM TOWERS - REG	Nexus Planning	£1,272.00	31/10/2024	2025/08	DEV Other fees	PLIN299479
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£4,008.36	31/10/2024	2025/09	DEV Emp agent	PLIN299537
HATTERSLEY CENTRAL - SO	SIMON FENTON PARTNERSHIP	£1,113.42	31/10/2024	2025/09	DEV Emp agent	PLIN299537
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£8,236.62	31/10/2024	2025/09	DEV Emp agent	PLIN299537
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£942.85	30/10/2024	2025/08	DEV Clerk of Works	PLIN299560
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£1,037.15	30/10/2024	2025/08	DEV Clerk of Works	PLIN299560
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£3,000.00	31/10/2024	2025/08	DEV Emp agent	PLIN299561
TANYARD FARM - SO	Anderton Gables	£3,420.06	11/11/2024	2025/08	DEV Emp agent	PLIN299569
TANYARD FARM - SR	Anderton Gables	£6,638.94	11/11/2024	2025/08	DEV Emp agent	PLIN299569
HAWTHORNE RD-AR	E3P	£14,400.00	29/10/2024	2025/08	DEV Site Invest	PLIN299570
CREAM MILL - SO	CPC Project Services Limited	£4,078.56	31/10/2024	2025/08	DEV Emp agent	PLIN299575
CROSTON RD, LEYLAND - AR	WILKINSON COWAN PARTNERSHIP	£1,244.16	28/10/2024	2025/08	DEV Clerk of Works	PLIN299644
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£2,211.84	28/10/2024	2025/08	DEV Clerk of Works	PLIN299644
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£2,496.00	31/10/2024	2025/08	DEV Other fees	PLIN299821
SCHEMES IN FEASIBILITY	MARKHAMS LTD	£3,150.00	25/10/2024	2025/08	DEV Other fees	PLIN299977
CREAM MILL - AR	MARKHAMS LTD	£7,200.00	10/09/2024	2025/08	DEV Clerk of Works	PLIN300019
BEECHWOOD BUNGALOWS - AR	MARKHAMS LTD	£1,845.05	10/09/2024	2025/08	DEV Emp agent	PLIN300020
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£2,111.23	30/09/2024	2025/09	DEV Emp agent	PLIN300085
GAW LANE -SO	WILKINSON COWAN PARTNERSHIP	£3,125.14	30/09/2024	2025/09	DEV Emp agent	PLIN300085
GAW END LANE 2 - AR	WILKINSON COWAN PARTNERSHIP	£629.74	22/06/2024	2025/09	DEV Emp agent	PLIN300086
GAW END LANE 2 - SO	WILKINSON COWAN PARTNERSHIP	£629.72	22/06/2024	2025/09	DEV Emp agent	PLIN300086
FOXFIELD SCHOOL - AR	Lovell Partnerships Limited	£190,468.67	12/11/2024	2025/08	DEV Main works	PLIN300089
FOXFIELD SCHOOL - RTB	Lovell Partnerships Limited	£190,468.67	12/11/2024	2025/08	DEV Main works	PLIN300089
FOXFIELD SCHOOL - SO	Lovell Partnerships Limited	£404,745.92	12/11/2024	2025/08	DEV Main works	PLIN300089
GREENLEAS - RTB	Starship Build Limited	£241,988.80	19/11/2024	2025/08	DEV Main works	PLIN300187
WINCHAM-AR	Russell Homes UK Ltd	£1,303.80	04/09/2024	2025/08	DEV Other fees	PLIN300189
WINCHAM-SO	Russell Homes UK Ltd	£1,303.80	04/09/2024	2025/08	DEV Other fees	PLIN300189
CLAYTON-LE-MOORS - AR	Tetrattech Ltd	£1,174.63	01/11/2024	2025/08	DEV Other fees	PLIN300294
HALLWOOD PARR-AR	Complete Construction (2019) Limited	£5,552.35	18/11/2024	2025/09	DEV Main works	PLIN300369

BEECHWOOD BUNGALOWS - AR	Amrin Resources Ltd	£1,344.00	30/11/2024	2025/09	DEV Clerk of Works	PLIN300379
TANYARD FARM - SR	Anderton Gables	£719.22	30/11/2024	2025/09	DEV Emp agent	PLIN300406
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	31/10/2024	2025/09	DEV Emp agent	PLIN300407
LONGRIDGE-AR	DREES & SOMMER UK LIMITED	£847.08	31/10/2024	2025/09	DEV Emp agent	PLIN300408
LONGRIDGE-OMS	DREES & SOMMER UK LIMITED	£716.76	31/10/2024	2025/09	DEV Emp agent	PLIN300408
LONGRIDGE-SO	DREES & SOMMER UK LIMITED	£1,694.16	31/10/2024	2025/09	DEV Emp agent	PLIN300408
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,860.00	28/11/2024	2025/09	DEV Site Invest	PLIN300465
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£1,536.00	28/11/2024	2025/09	DEV Clerk of Works	PLIN300517
FOXFIELD SCHOOL - SO	Amrin Resources Ltd	£888.38	30/11/2024	2025/09	DEV Clerk of Works	PLIN300539
LYNEHAM - SR	Built Group Ltd	£146,186.88	25/11/2024	2025/09	DEV Main works	PLIN300541
LYNEHAM - SR	Amrin Resources Ltd	£648.00	30/11/2024	2025/09	DEV Clerk of Works	PLIN300542
HAWTHORNE RD-AR	Nationwide Management Services	£1,517.04	27/11/2024	2025/09	DEV Other fees	PLIN300555
AVEEHAM TOWERS - REG	Nexus Planning	3,420.00	29/11/2024	2025/09	DEV Other fees	PLIN300620
CABIN END - AR	Nationwide Management Services	£1,517.04	27/11/2024	2025/09	DEV Other fees	PLIN300629
CABIN END - AR	Nationwide Management Services	£1,567.61	31/10/2024	2025/09	DEV Other fees	PLIN300630
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£2,190.00	29/11/2024	2025/09	DEV Site Invest	PLIN300673
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£2,784.00	30/11/2024	2025/09	DEV Emp agent	PLIN300683
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£3,960.00	30/11/2024	2025/09	DEV Emp agent	PLIN300684
FOXFIELD SCHOOL - AR	Lovell Partnerships Limited	£107,279.16	03/12/2024	2025/09	DEV Main works	PLIN300689
FOXFIELD SCHOOL - RTB	Lovell Partnerships Limited	£107,279.16	03/12/2024	2025/09	DEV Main works	PLIN300689
FOXFIELD SCHOOL - SO	Lovell Partnerships Limited	£227,968.21	03/12/2024	2025/09	DEV Main works	PLIN300689
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£1,131.42	28/11/2024	2025/09	DEV Clerk of Works	PLIN300698
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£1,244.58	28/11/2024	2025/09	DEV Clerk of Works	PLIN300698
WHEATFIELDS - AR	John Southworth Builders Ltd	£171,377.28	29/11/2024	2025/09	DEV Main works	PLIN300721
WHEATFIELDS - SO	John Southworth Builders Ltd	£195,859.75	29/11/2024	2025/09	DEV Main works	PLIN300721
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£1,872.40	30/11/2024	2025/09	DEV Clerk of Works	PLIN300789
HATTERSLEY CENTRAL - SO	SIMON FENTON PARTNERSHIP	£520.10	30/11/2024	2025/09	DEV Clerk of Works	PLIN300789
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£3,847.50	30/11/2024	2025/09	DEV Clerk of Works	PLIN300789
WHEATFIELDS - AR	WILKINSON COWAN PARTNERSHIP	£739.20	06/12/2024	2025/09	DEV Clerk of Works	PLIN300793
WHEATFIELDS - SO	WILKINSON COWAN PARTNERSHIP	£844.80	06/12/2024	2025/09	DEV Clerk of Works	PLIN300793
GAW END LANE 2 - AR	Countryside Partnerships (Manc and CEast	£75,161.82	02/12/2024	2025/09	DEV Main works	PLIN300829
GAW END LANE 2 - SO	Countryside Partnerships (Manc and CEast	£75,161.83	02/12/2024	2025/09	DEV Main works	PLIN300829
GAW LANE -AR	Countryside Partnerships (Manc and CEast	£177,012.14	02/12/2024	2025/09	DEV Main works	PLIN300830
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£310,627.66	02/12/2024	2025/09	DEV Main works SP U	PLIN300830
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£159,033.03	02/12/2024	2025/09	DEV Main works	PLIN300830
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	30/11/2024	2025/09	DEV Emp agent	PLIN300880
WINCHAM-AR	WILKINSON COWAN PARTNERSHIP	£768.00	06/12/2024	2025/09	DEV Clerk of Works	PLIN300883
WINCHAM-SO	WILKINSON COWAN PARTNERSHIP	£768.00	06/12/2024	2025/09	DEV Clerk of Works	PLIN300883
STANDEN FARM - AR	WILKINSON COWAN PARTNERSHIP	£1,022.69	06/12/2024	2025/09	DEV Clerk of Works	PLIN300884
STANDEN FARM - SO	WILKINSON COWAN PARTNERSHIP	£705.31	06/12/2024	2025/09	DEV Clerk of Works	PLIN300884
GAW LANE -SO	WILKINSON COWAN PARTNERSHIP	£1,728.00	06/12/2024	2025/09	DEV Clerk of Works	PLIN300886
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,800.00	29/11/2024	2025/09	DEV Other fees	PLIN300922
OAKLANDSHSE-SUP	Trident Utilities Limited	£900.00	05/12/2024	2025/09	DEV Other fees	PLIN300987
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£2,990.48	04/12/2024	2025/09	DEV Emp agent	PLIN301015
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£1,440.00	06/12/2024	2025/09	DEV Clerk of Works	PLIN301016
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£2,940.00	29/11/2024	2025/09	DEV Struc Eng	PLIN301017
FINE JANES FARM-AR	Thomson Associates	£1,500.00	05/12/2024	2025/09	DEV Valuation	PLIN301125
SCHEMES IN FEASIBILITY	CPC Project Services Limited	£1,224.00	28/11/2024	2025/09	DEV Other fees	PLIN301208
AVEEHAM TOWERS - REG	D K ARCHITECTS	£39,600.00	04/12/2024	2025/09	DEV Architect	PLIN301233
FINE JANES FARM-AR	DREES & SOMMER UK LIMITED	£2,709.60	30/11/2024	2025/09	DEV Emp agent	PLIN301248
SCHEMES IN FEASIBILITY	JOHN MCCALL ARCHITECTS	£960.00	02/12/2024	2025/09	DEV Other fees	PLIN301296
GREENLEAS - RTB	Starship Build Limited	£262,866.27	30/11/2024	2025/09	DEV Main works	PLIN301378
DYE HOUSE - RTB	R P Tyson Construction Ltd	£128,962.88	18/12/2024	2025/09	DEV Main works	PLIN301518
SYCAMOREGDN-SO	SG17 Consultancy and Advisory Services	£1,335.00	29/11/2024	2025/09	DEV Other fees	PLIN301656
CROSTON RD, LEYLAND - SO	Amrin Resources Ltd	£972.00	19/12/2024	2025/09	DEV Other fees	PLIN301679
SCHEMES IN FEASIBILITY	CPC Project Services Limited	£8,160.00	13/12/2024	2025/09	DEV Other fees	PLIN301680
ALSTON GRANGE - RTB	CPC Project Services Limited	£10,660.03	13/12/2024	2025/09	DEV Emp agent	PLIN301682
WHEATFIELDS - AR	WILKINSON COWAN PARTNERSHIP	£974.16	09/12/2024	2025/09	DEV Emp agent	PLIN301694
WHEATFIELDS - SO	WILKINSON COWAN PARTNERSHIP	£1,113.34	09/12/2024	2025/09	DEV Emp agent	PLIN301694

£26,857,824.64