

Scheme	Supplier Name	Value	Document Date	Period	Activity	Document
STANDEN FARM - AR	BRABNERS LLP CLIEN	£368,213.23	15/01/2025	2025/10	DEV Main works	CB11012145
STANDEN FARM - AR	BRABNERS LLP CLIEN	£554.84	15/01/2025	2025/10	DEV Other fees	CB11012146
STANDEN FARM - AR	BRABNERS LLP CLIEN	£650.00	15/01/2025	2025/10	DEV Legal acq	CB11012147
DALTONS WAY - SO	SHOOSMITHS LLP	£743,016.50	21/01/2025	2025/10	DEV Main works	CB11012184
CROSTON RD, LEYLAND - SO	FORBES SOLICITORS	£146,574.00	22/01/2025	2025/10	DEV Main works	CB11012187
THE PADDOCKS- AR	ASHFORDS LLP	£657,715.09	28/01/2025	2025/10	DEV Main works	CB11012228
THE PADDOCKS- AR	ASHFORDS LLP	£612.00	28/01/2025	2025/10	DEV Other fees	CB11012229
WINCHAM-SO	FORBES SOLICITORS	£630,163.20	29/01/2025	2025/10	DEV Main works	CB11012230
ALSTON GRANGE - RTB	SHOOSMITHS LLP	£255,606.30	29/01/2025	2025/10	DEV Main works	CB11012245
WINDY ARBOR - SO	Amrin Resources Ltd	£800.28	31/12/2024	2025/10	DEV Clerk of Works	EPLIN127099
HELSEBY - SO	ONWARD BUILD	£961,311.24	13/01/2025	2025/10	DEV OBL Fees	EPLIN127299
HELSEBY - SO	ONWARD BUILD	£877,831.10	13/01/2025	2025/10	DEV OBL Fees	EPLIN127300
HELSEBY - SO	ONWARD BUILD	£622,997.70	13/01/2025	2025/10	DEV OBL Fees	EPLIN127301
WINDY ARBOR - AR	Forth Homes	£42,936.80	31/12/2024	2025/10	DEV Main works	EPLIN127385
WINDY ARBOR - SO	Forth Homes	£152,230.46	31/12/2024	2025/10	DEV Main works	EPLIN127385
BEECHWOOD BUNGALOWS - AR	HAMPTON DEVELOPMENTS NW LTD	£78,559.89	08/01/2025	2025/10	DEV Main works	EPLIN127386
CLAYTON-LE-MOORS - AR	Watson Construction Ltd	£60,204.00	13/01/2025	2025/10	DEV Main works	EPLIN127432
CLAYTON-LE-MOORS - DRB	Watson Construction Ltd	£16,324.00	13/01/2025	2025/10	DEV Main works	EPLIN127432
CLAYTON-LE-MOORS - SO	Watson Construction Ltd	£17,836.51	13/01/2025	2025/10	DEV Main works	EPLIN127432
COLEBROOKERD-AR	EULER HERMES	£2,194.64	16/01/2025	2025/10	DEV Other fees	EPLIN127573
CREAM MILL - AR	Watson Construction Ltd	£42,451.00	13/01/2025	2025/10	DEV Main works	EPLIN127634
CREAM MILL - SO	Watson Construction Ltd	£139,482.00	13/01/2025	2025/10	DEV Main works	EPLIN127634
CREAM MILL - RTB	Watson Construction Ltd	£121,290.40	13/01/2025	2025/10	DEV Main works	EPLIN127634
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£139,848.48	24/01/2025	2025/10	DEV Main works	EPLIN127643
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£38,846.16	24/01/2025	2025/10	DEV Main works	EPLIN127643
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£273,541.31	24/01/2025	2025/10	DEV Main works	EPLIN127643
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£16,593.30	24/01/2025	2025/10	DEV Main works	EPLIN127643
SEACOMBE FERRY - AR	MARKHAMS LTD	£2,338.35	25/10/2024	2025/10	DEV Emp agent	EPLIN127708
CLAYTON-LE-MOORS - SO	0653/308958-255	£900.00	08/01/2025	2025/10	DEV Other fees	ESPBA4822
CLAYTON-LE-MOORS - AR	LSG5/JB4/888.3848	£957.00	31/01/2025	2025/10	DEV Legal acq	ESPBA5195
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£600.00	30/11/2024	2025/10	DEV Contra Design M	PLIN300682
CLAYTON-LE-MOORS - AR	SIMON FENTON PARTNERSHIP	£3,074.03	01/12/2024	2025/10	DEV Emp agent	PLIN300692
CLAYTON-LE-MOORS - DRB	SIMON FENTON PARTNERSHIP	£833.54	01/12/2024	2025/10	DEV Emp agent	PLIN300692
CLAYTON-LE-MOORS - SO	SIMON FENTON PARTNERSHIP	£910.67	01/12/2024	2025/10	DEV Emp agent	PLIN300692
CROSTON RD, LEYLAND - AR	WILKINSON COWAN PARTNERSHIP	£552.96	29/11/2024	2025/10	DEV Clerk of Works	PLIN300697
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£983.04	29/11/2024	2025/10	DEV Clerk of Works	PLIN300697
AVEEHAM TOWERS - REG	D K ARCHITECTS	£4,260.00	04/12/2024	2025/10	DEV Other fees	PLIN301235
HATTERSLEY CENTRAL - SUP	Tetratech Ltd	£4,800.00	19/12/2024	2025/10	DEV Clerk of Works	PLIN301566
FOXFIELD SCHOOL - AR	CPC Project Services Limited	£894.19	13/12/2024	2025/10	DEV Emp agent	PLIN301577
FOXFIELD SCHOOL - RTB	CPC Project Services Limited	£1,192.26	13/12/2024	2025/10	DEV Emp agent	PLIN301577
FOXFIELD SCHOOL - SO	CPC Project Services Limited	£2,533.55	13/12/2024	2025/10	DEV Emp agent	PLIN301577
DOCK RD NORTH - AR	Thomson Associates	£780.00	19/12/2024	2025/10	DEV Valuation	PLIN301693
TANYARD FARM - SR	Anderton Gables	£719.22	20/12/2024	2025/10	DEV Emp agent	PLIN301753
HAWTHORNE RD-AR	Nationwide Management Services	£1,567.61	27/12/2024	2025/10	DEV Other fees	PLIN301844
BEECHWOOD BUNGALOWS - AR	SIMON FENTON PARTNERSHIP	£1,170.00	31/12/2024	2025/10	DEV Clerk of Works	PLIN301908
BACK LANE - SO	Miller Homes	£522.79	06/10/2023	2025/10	DEV Other fees	PLIN301968
IBSTOCK ROUGHDALES - RTB	DREES & SOMMER UK LIMITED	£3,960.00	31/12/2024	2025/10	DEV Emp agent	PLIN301981
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£600.00	31/12/2024	2025/10	DEV Contra Design M	PLIN301982
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£2,784.00	31/12/2024	2025/10	DEV Emp agent	PLIN301983
FOXFIELD SCHOOL - SO	Amrin Resources Ltd	£533.04	31/12/2024	2025/10	DEV Clerk of Works	PLIN301990
GREENLEAS - RTB	Starship Build Limited	£91,091.01	24/12/2024	2025/10	DEV Main works	PLIN302035
WHEATFIELDS - AR	John Southworth Builders Ltd	£77,141.57	31/12/2024	2025/10	DEV Main works	PLIN302057
WHEATFIELDS - SO	John Southworth Builders Ltd	£88,161.79	31/12/2024	2025/10	DEV Main works	PLIN302057
LONGRIDGE-AR	ALAN JOHNSTON PARTNERSHIP	£6,240.00	12/12/2024	2025/10	DEV Other fees	PLIN302168
LONGRIDGE-OMS	ALAN JOHNSTON PARTNERSHIP	£5,280.00	12/12/2024	2025/10	DEV Other fees	PLIN302168
LONGRIDGE-SO	ALAN JOHNSTON PARTNERSHIP	£12,480.00	12/12/2024	2025/10	DEV Other fees	PLIN302168
GAW END LANE 2 - AR	Countryside Partnerships (Manc and CEast	£56,506.25	01/01/2025	2025/10	DEV Main works	PLIN302171
GAW END LANE 2 - SO	Countryside Partnerships (Manc and CEast	£56,506.25	01/01/2025	2025/10	DEV Main works	PLIN302171
GAW LANE -AR	Countryside Partnerships (Manc and CEast	£170,913.97	01/01/2025	2025/10	DEV Main works	PLIN302172
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£86,534.65	01/01/2025	2025/10	DEV Main works SP U	PLIN302172
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£87,962.13	01/01/2025	2025/10	DEV Main works	PLIN302172
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£2,106.44	31/12/2024	2025/10	DEV Clerk of Works	PLIN302196
HATTERSLEY CENTRAL - SO	SIMON FENTON PARTNERSHIP	£585.11	31/12/2024	2025/10	DEV Clerk of Works	PLIN302196
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£4,328.45	31/12/2024	2025/10	DEV Clerk of Works	PLIN302196
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,440.00	31/12/2024	2025/10	DEV Architect	PLIN302212
AVEEHAM TOWERS - REG	Holmes Construction Planning Ltd	£3,465.00	06/01/2025	2025/10	DEV Other fees	PLIN302259
AVEEHAM TOWERS - REG	D K ARCHITECTS	£13,320.00	09/01/2025	2025/10	DEV Architect	PLIN302292
LYNEHAM - SR	Built Group Ltd	£219,390.95	20/12/2024	2025/10	DEV Main works	PLIN302300
WHEATFIELDS - AR	WILKINSON COWAN PARTNERSHIP	£816.00	22/11/2024	2025/10	DEV Clerk of Works	PLIN302313
WHEATFIELDS - SO	WILKINSON COWAN PARTNERSHIP	£768.00	22/11/2024	2025/10	DEV Clerk of Works	PLIN302313
LONGRIDGE-AR	DREES & SOMMER UK LIMITED	£847.08	30/11/2024	2025/10	DEV Emp agent	PLIN302315
LONGRIDGE-OMS	DREES & SOMMER UK LIMITED	£716.76	30/11/2024	2025/10	DEV Emp agent	PLIN302315
LONGRIDGE-SO	DREES & SOMMER UK LIMITED	£1,694.16	30/11/2024	2025/10	DEV Emp agent	PLIN302315
CLAYTON-LE-MOORS - AR	SIMON FENTON PARTNERSHIP	£995.28	31/10/2024	2025/10	DEV Clerk of Works	PLIN302352

CLAYTON-LE-MOORS - AR	SIMON FENTON PARTNERSHIP	£995.28	30/11/2024	2025/10	DEV Clerk of Works	PLIN302353
CROSTON RD, LEYLAND - AR	WILKINSON COWAN PARTNERSHIP	£4,756.29	05/12/2024	2025/10	DEV Emp agent	PLIN302360
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£4,756.28	05/12/2024	2025/10	DEV Emp agent	PLIN302360
THE PADDOCKS- AR	MARKHAMS LTD	£6,000.00	11/12/2024	2025/10	DEV Emp agent	PLIN302385
AVEEHAM TOWERS - REG	Nexus Planning	£1,038.00	31/12/2024	2025/10	DEV Other fees	PLIN302443
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	31/12/2024	2025/10	DEV Emp agent	PLIN302470
WHEATFIELDS - AR	BRABNERS CHAFFE STREET	£948.05	15/01/2025	2025/10	DEV Legal acq	PLIN302584
WHEATFIELDS - SO	BRABNERS CHAFFE STREET	£1,083.49	15/01/2025	2025/10	DEV Legal acq	PLIN302584
LYNEHAM - SR	MARKHAMS LTD	£4,583.01	08/01/2025	2025/10	DEV Emp agent	PLIN302617
WHITE ROCK - AR	MARKHAMS LTD	£6,300.00	08/01/2024	2025/10	DEV Emp agent	PLIN302631
CABIN END - AR	Nationwide Management Services	£1,567.61	27/12/2024	2025/10	DEV Other fees	PLIN302639
FOXFIELD SCHOOL - AR	Lovell Partnerships Limited	£67,227.61	10/01/2025	2025/10	DEV Main works	PLIN302675
FOXFIELD SCHOOL - RTB	Lovell Partnerships Limited	£77,227.62	10/01/2025	2025/10	DEV Emp agent	PLIN302675
FOXFIELD SCHOOL - SO	Lovell Partnerships Limited	£153,483.69	10/01/2025	2025/10	DEV Main works	PLIN302675
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£5,236.37	08/12/2024	2025/10	DEV Emp agent	PLIN302680
GAW END LANE 2 - AR	WILKINSON COWAN PARTNERSHIP	£1,259.46	08/12/2024	2025/10	DEV Emp agent	PLIN302681
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£1,440.00	29/11/2024	2025/10	DEV Clerk of Works	PLIN302699
HATTERSLEY CENTRAL - SUP	Stanbridge Interiors Limited	£119,143.20	21/01/2025	2025/10	DEV Other fees	PLIN302710
LONGRIDGE-AR	Thomson Associates	£900.00	16/01/2025	2025/10	DEV Valuation	PLIN302722
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£1,200.00	31/12/2024	2025/10	DEV Struc Eng	PLIN302843
SCHEMES IN FEASIBILITY	Thomson Associates	£1,200.00	16/01/2025	2025/10	DEV Valuation	PLIN302851
WHITE ROCK - AR	Thomson Associates	£600.00	22/01/2025	2025/10	DEV Valuation	PLIN303113
WHITE ROCK - AR	VC LAW LTD	£200,000.00	19/02/2025	2025/11	DEV Land	CB11012367
SCHEMES IN FEASIBILITY	PORTAL PLAN QUEST	£8,806.00	04/02/2025	2025/11	DEV Plann perm	CB11012400
ALSTON GRANGE - RTB	SHOOSMITHS LLP	£255,606.30	26/02/2025	2025/11	DEV Main works	CB11012428
ALSTON GRANGE - AR	SHOOSMITHS LLP	£512,797.90	26/02/2025	2025/11	DEV Main works	CB11012430
THE PADDOCKS- AR	ASHFORDS LLP	£652,429.65	27/02/2025	2025/11	DEV Main works	CB11012442
THE PADDOCKS- AR	ASHFORDS LLP	£612.00	27/02/2025	2025/11	DEV Other fees	CB11012443
DALTONS WAY - SO	SHOOSMITHS LLP	£434,571.00	27/02/2025	2025/11	DEV Main works	CB11012444
HELSEBY - SO	ONWARD BUILD	£622,997.70	13/01/2025	2025/11	DEV OBL Fees	EPLIN127799
BEECHWOOD BUNGALOWS - AR	HAMPTON DEVELOPMENTS NW LTD	£63,865.89	31/01/2025	2025/11	DEV Main works	EPLIN127858
WINDY ARBOR - SO	Amrin Resources Ltd	£1,067.04	31/01/2025	2025/11	DEV Clerk of Works	EPLIN127886
HALTONRD-SO	Anwyl Construction Company Ltd	£124,385.00	04/02/2025	2025/11	DEV Main works	EPLIN127963
HALTONRD-AR	Anwyl Construction Company Ltd	£74,632.19	04/02/2025	2025/11	DEV Main works	EPLIN127963
BASFORD PH1&2-SO	ONWARD BUILD	£807,571.27	07/02/2025	2025/11	DEV OBL Fees	EPLIN128093
HELSEBY - SO	ONWARD BUILD	£887,678.85	07/02/2025	2025/11	DEV OBL Fees	EPLIN128094
WINDY ARBOR - AR	Forth Homes	£46,664.92	28/01/2025	2025/11	DEV Main works	EPLIN128103
WINDY ARBOR - SO	Forth Homes	£165,448.34	28/01/2025	2025/11	DEV Main works	EPLIN128103
CREAM MILL - AR	Watson Construction Ltd	£67,297.00	11/02/2025	2025/11	DEV Main works	EPLIN128202
CREAM MILL - SO	Watson Construction Ltd	£221,118.00	11/02/2025	2025/11	DEV Main works	EPLIN128202
CREAM MILL - RTB	Watson Construction Ltd	£192,278.61	11/02/2025	2025/11	DEV Main works	EPLIN128202
IBSTOCK ROUGHDALES - SR	Countryside Properties (MERSEYSIDE)	£49,897.98	10/02/2025	2025/11	DEV Main works	EPLIN128289
IBSTOCK ROUGHDALES - SO	Countryside Properties (MERSEYSIDE)	£134,100.81	10/02/2025	2025/11	DEV Main works	EPLIN128289
IBSTOCK ROUGHDALES - RTB	Countryside Properties (MERSEYSIDE)	£127,863.56	10/02/2025	2025/11	DEV Main works	EPLIN128289
CLAYTON-LE-MOORS - AR	Watson Construction Ltd	£71,981.00	10/02/2025	2025/11	DEV Main works	EPLIN128308
CLAYTON-LE-MOORS - SO	Watson Construction Ltd	£21,323.00	10/02/2025	2025/11	DEV Main works	EPLIN128308
CLAYTON-LE-MOORS - DRB	Watson Construction Ltd	£19,519.61	10/02/2025	2025/11	DEV Main works	EPLIN128308
WINDY ARBOR - AR	KNOWSLEY METROPOLITAN BOROUGH COUNCIL	£24,178.01	10/02/2025	2025/11	DEV Main works	EPLIN128314
WINDY ARBOR - SO	KNOWSLEY METROPOLITAN BOROUGH COUNCIL	£85,722.03	10/02/2025	2025/11	DEV Main works	EPLIN128314
RIDGEWAY MURDISHAW-AR	MARKHAMS LTD	£2,201.38	08/01/2025	2025/11	DEV Emp agent	EPLIN128367
DYE HOUSE - RTB	NM/006721.00109	£7,380.00	05/02/2025	2025/11	DEV Legal acq	ESPBAS206
CREAMS MILL PHASE 3 - RTB	Thomson Associates	£1,500.00	21/01/2025	2025/11	DEV Valuation	PLIN303314
TANYARD FARM - SR	Anderton Gables	£719.22	29/01/2025	2025/11	DEV Emp agent	PLIN303342
SCHEMES IN FEASIBILITY	AMENITY TREE CARE LTD	£1,188.00	27/01/2025	2025/11	DEV Other fees	PLIN303467
LATHBURY LANE - RTB	Young Homes Limited	£6,567.84	30/01/2025	2025/11	DEV Other fees	PLIN303483
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£720.00	30/01/2025	2025/11	DEV Clerk of Works	PLIN303507
AVEEHAM TOWERS - REG	ASTUTE TRANSPORT PLANNING LTD	£1,200.00	31/01/2025	2025/11	DEV Other fees	PLIN303513
CREAM MILL - AR	CPC Project Services Limited	£4,078.56	30/01/2025	2025/11	DEV Emp agent	PLIN303532
FOXFIELD SCHOOL - SO	Amrin Resources Ltd	£710.71	31/01/2025	2025/11	DEV Clerk of Works	PLIN303574
AVEEHAM TOWERS - REG	SIMON FENTON PARTNERSHIP	£10,178.40	31/01/2025	2025/11	DEV Emp agent	PLIN303651
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£1,872.40	31/01/2025	2025/11	DEV Clerk of Works	PLIN303655
HATTERSLEY CENTRAL - SO	SIMON FENTON PARTNERSHIP	£520.10	31/01/2025	2025/11	DEV Clerk of Works	PLIN303655
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£3,847.50	31/01/2025	2025/11	DEV Clerk of Works	PLIN303655
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£4,008.36	31/01/2025	2025/11	DEV Emp agent	PLIN303665
HATTERSLEY CENTRAL - SO	SIMON FENTON PARTNERSHIP	£1,113.42	31/01/2025	2025/11	DEV Emp agent	PLIN303665
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£8,236.62	31/01/2025	2025/11	DEV Emp agent	PLIN303665
GREENLEAS - RTB	Starship Build Limited	£130,446.57	31/01/2025	2025/11	DEV Main works	PLIN303666
CROSTON RD, LEYLAND - SO	Forbes Solicitors (Preston)	£4,402.08	30/01/2025	2025/11	DEV Legal acq	PLIN303691
AVEEHAM TOWERS - REG	Nexus Planning	£1,200.00	27/01/2025	2025/11	DEV Other fees	PLIN303703
IBSTOCK ROUGHDALES - SO	DREES & SOMMER UK LIMITED	£3,960.00	31/01/2025	2025/11	DEV Emp agent	PLIN303704
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£600.00	31/01/2025	2025/11	DEV Contra Design M	PLIN303706
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£2,784.00	31/01/2025	2025/11	DEV Emp agent	PLIN303707
LYNEHAM - SR	Amrin Resources Ltd	£972.00	31/01/2025	2025/11	DEV Clerk of Works	PLIN303722
HAWTHORNE RD-AR	E3P	£3,840.00	31/01/2025	2025/11	DEV Site Invest	PLIN303726
LYNEHAM - SR	Built Group Ltd	£201,917.05	20/12/2024	2025/11	DEV Main works	PLIN303732
DALTONS WAY - SO	WILKINSON COWAN PARTNERSHIP	£1,536.00	31/01/2025	2025/11	DEV Clerk of Works	PLIN303746
WINCHAM-AR	WILKINSON COWAN PARTNERSHIP	£576.00	31/01/2025	2025/11	DEV Clerk of Works	PLIN303749
WINCHAM-SO	WILKINSON COWAN PARTNERSHIP	£576.00	31/01/2025	2025/11	DEV Clerk of Works	PLIN303749
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£1,536.00	31/01/2025	2025/11	DEV Clerk of Works	PLIN303752
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£942.86	06/12/2024	2025/11	DEV Clerk of Works	PLIN303957
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£1,037.14	06/12/2024	2025/11	DEV Clerk of Works	PLIN303957
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£6,000.00	31/01/2025	2025/11	DEV Struc Eng	PLIN304213

GREENLEAS - RTB	Starship Build Limited	£27,219.02	31/01/2025	2025/11	DEV Main works	PLIN304242
SCHEMES IN FEASIBILITY	Starship Developments Limited	£1,440.00	27/01/2025	2025/11	DEV Other fees	PLIN304243
SCHEMES IN FEASIBILITY	Starship Developments Limited	£4,680.00	28/01/2025	2025/11	DEV Other fees	PLIN304244
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,350.00	31/01/2025	2025/11	DEV Other fees	PLIN304246
SCHEMES IN FEASIBILITY	Layer Surveys Ltd	£7,950.00	13/02/2025	2025/11	DEV Other fees	PLIN304296
FOXFELD SCHOOL - AR	Lovell Partnerships Limited	£312,962.25	05/02/2025	2025/11	DEV Main works	PLIN304338
FOXFELD SCHOOL - RTB	Lovell Partnerships Limited	£312,962.25	05/02/2025	2025/11	DEV Main works	PLIN304338
FOXFELD SCHOOL - SO	Lovell Partnerships Limited	£665,044.77	05/02/2025	2025/11	DEV Main works	PLIN304338
SCHEMES IN FEASIBILITY	Starship Developments Limited	£2,634.00	31/01/2025	2025/11	DEV Other fees	PLIN304374
SCHEMES IN FEASIBILITY	Starship Developments Limited	£2,376.00	31/01/2025	2025/11	DEV Other fees	PLIN304375
THE PADDOCKS- AR	PRESTON CITY COUNCIL	£536.00	27/01/2025	2025/11	DEV Other fees	PLIN304419
THE PADDOCKS- AR	PRESTON CITY COUNCIL	£648.00	10/02/2025	2025/11	DEV Other fees	PLIN304420
SCHEMES IN FEASIBILITY	Thomson Associates	£1,500.00	12/02/2025	2025/11	DEV Valuation	PLIN304632
GAW END LANE 2 - AR	Countryside Partnerships (Manc and CEast	£14,425.41	01/02/2025	2025/11	DEV Main works	PLIN304714
GAW END LANE 2 - SO	Countryside Partnerships (Manc and CEast	£14,425.40	01/02/2025	2025/11	DEV Main works	PLIN304714
GAW LANE -AR	Countryside Partnerships (Manc and CEast	£65,296.21	01/02/2025	2025/11	DEV Main works	PLIN304715
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£31,167.97	01/02/2025	2025/11	DEV Main works SP U	PLIN304715
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£102,425.71	01/02/2025	2025/11	DEV Main works	PLIN304715
SCHEMES IN FEASIBILITY	JOHN MCCALL ARCHITECTS	£27,216.00	12/02/2025	2025/11	DEV Architect	PLIN304878
HAWTHORNE RD-AR	Nationwide Management Services	£1,567.61	28/01/2025	2025/11	DEV Other fees	PLIN304884
THE PADDOCKS- AR	MARKHAMS LTD	£3,400.00	15/01/2025	2025/11	DEV Clerk of Works	PLIN304885
THE PADDOCKS- AR	ASHFORDS LLP	£653,092.00	06/03/2025	2025/12	DEV Main works	CB11012512
THE PADDOCKS- AR	ASHFORDS LLP	£612.00	06/03/2025	2025/12	DEV Other fees	CB11012513
ALSTON GRANGE - RTB	SHOOSMITHS LLP	£498,693.00	19/03/2025	2025/12	DEV Main works	CB11012591
ALSTON GRANGE - AR	SHOOSMITHS LLP	£531,441.20	24/03/2025	2025/12	DEV Main works	CB11012605
ALSTON GRANGE - AR	SHOOSMITHS LLP	£723,469.70	26/03/2025	2025/12	DEV Main works	CB11012607
ALSTON GRANGE - AR	SHOOSMITHS LLP	£469,125.90	26/03/2025	2025/12	DEV Main works	CB11012609
CREAMS MILL PHASE 3 - RTB	MARTINHCREAMSMIL	£1,100,000.00	25/03/2025	2025/12	DEV Land	CB11012656
DOCK ROAD -SR	Request for payment form - Doc	£232,650.00	28/03/2025	2025/12	DEV Land	CB11012728
DOCK RD NORTH - RTB	Request for payment form - Doc	£116,325.00	28/03/2025	2025/12	DEV Land	CB11012729
DOCK RD NORTH - SO	Request for payment form - Doc	£387,750.00	28/03/2025	2025/12	DEV Land	CB11012730
DOCK ROAD -SR	Request for payment form - Doc	£94,357.56	28/03/2025	2025/12	DEV Main works SP U	CB11012731
DOCK RD NORTH - RTB	Request for payment form - Doc	£196,250.64	28/03/2025	2025/12	DEV Main works SP U	CB11012732
DOCK RD NORTH - SO	Request for payment form - Doc	£452,617.68	28/03/2025	2025/12	DEV Main works SP U	CB11012733
DOCK ROAD -SR	Request for payment form - Doc	£135,353.90	28/03/2025	2025/12	DEV Main works	CB11012734
DOCK RD NORTH - SO	Request for payment form - Doc	£216,566.23	28/03/2025	2025/12	DEV Main works	CB11012735
BANNISTER LANE-SO	Bannister Lane and Dock Road N	£780,000.00	28/03/2025	2025/12	DEV Land	CB11012736
BANNISTER LANE-SR	Bannister Lane and Dock Road N	£570,000.00	28/03/2025	2025/12	DEV Land	CB11012737
DOCK RD NORTH - SO	Request for payment form - Doc	£216,566.24	28/03/2025	2025/12	DEV Main works	CB11012753
DOCK RD NORTH - SO	Request for payment form - Doc	£216,566.22	28/03/2025	2025/12	DEV Main works	CB11012755
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£91,148.80	25/02/2025	2025/12	DEV Main works	EPLIN128518
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£25,318.69	25/02/2025	2025/12	DEV Main works	EPLIN128518
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£493,012.56	25/02/2025	2025/12	DEV Main works	EPLIN128518
BEECHWOOD GARAGES - AR	HAMPTON DEVELOPMENTS NW LTD	£123,858.66	27/02/2025	2025/12	DEV Main works	EPLIN128529
WINDY ARBOR - SO	Amrin Resources Ltd	£1,068.00	28/02/2025	2025/12	DEV Clerk of Works	EPLIN128555
CLAYTON-LE-MOORS - AR	Watson Construction Ltd	£65,774.00	07/03/2025	2025/12	DEV Main works	EPLIN128792
CLAYTON-LE-MOORS - DRB	Watson Construction Ltd	£17,835.00	07/03/2025	2025/12	DEV Main works	EPLIN128792
CLAYTON-LE-MOORS - SO	Watson Construction Ltd	£19,486.48	07/03/2025	2025/12	DEV Main works	EPLIN128792
WINDY ARBOR - AR	Forth Homes	£56,276.09	28/02/2025	2025/12	DEV Main works	EPLIN128878
WINDY ARBOR - SO	Forth Homes	£199,524.33	28/02/2025	2025/12	DEV Main works	EPLIN128878
HELSEBY - SO	ONWARD BUILD	£878,417.06	12/03/2025	2025/12	DEV OBL Fees	EPLIN128881
HELSEBY - SO	ONWARD BUILD	£629,399.86	12/03/2025	2025/12	DEV OBL Fees	EPLIN128882
HELSEBY - SO	ONWARD BUILD	£629,399.86	12/03/2025	2025/12	DEV OBL Fees	EPLIN128883
HELSEBY - SO	ONWARD BUILD	£288,673.62	12/03/2025	2025/12	DEV OBL Fees	EPLIN128884
CREAM MILL - AR	Watson Construction Ltd	£122,473.00	12/03/2025	2025/12	DEV Main works	EPLIN128926
CREAM MILL - RTB	Watson Construction Ltd	£349,925.00	12/03/2025	2025/12	DEV Main works	EPLIN128926
CREAM MILL - SO	Watson Construction Ltd	£402,416.94	12/03/2025	2025/12	DEV Main works	EPLIN128926
DYE HOUSE - RTB	R P Tyson Construction Ltd	£190,125.00	10/03/2025	2025/12	DEV Main works	EPLIN128952
HATTERSLEY CENTRAL - AR	Rowlinson Constructions Ltd	£120,242.29	21/03/2025	2025/12	DEV Main works	EPLIN129076
HATTERSLEY CENTRAL - SO	Rowlinson Constructions Ltd	£33,400.09	21/03/2025	2025/12	DEV Main works	EPLIN129076
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£224,819.44	21/03/2025	2025/12	DEV Main works	EPLIN129076
HATTERSLEY CENTRAL - SUP	Rowlinson Constructions Ltd	£26,713.98	21/03/2025	2025/12	DEV Main works	EPLIN129076
BEECHWOOD BUNGALOWS - AR	HAMPTON DEVELOPMENTS NW LTD	£67,801.63	26/03/2025	2025/12	DEV Main works	EPLIN129191
SCHEMES IN FEASIBILITY	Thomson Associates	£1,620.00	03/07/2024	2025/12	DEV Valuation	PLIN293244
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,160.64	31/01/2025	2025/12	DEV Emp agent	PLIN303705
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£3,070.80	31/01/2025	2025/12	DEV Other fees	PLIN303978
FOXFELD SCHOOL - AR	Lovell Partnerships Limited	£142,756.14	26/02/2025	2025/12	DEV Main works	PLIN304895
FOXFELD SCHOOL - RTB	Lovell Partnerships Limited	£142,753.14	26/02/2025	2025/12	DEV Main works	PLIN304895
FOXFELD SCHOOL - SO	Lovell Partnerships Limited	£303,350.41	26/02/2025	2025/12	DEV Main works	PLIN304895
AVEEHAM TOWERS - REG	AMENITY TREE CARE LTD	£1,932.00	27/02/2025	2025/12	DEV Other fees	PLIN304898
TANYARD FARM - SR	Anderton Gables	£719.22	27/02/2025	2025/12	DEV Emp agent	PLIN304901
LYNEHAM - SR	Amrin Resources Ltd	£1,296.00	28/02/2025	2025/12	DEV Clerk of Works	PLIN304948
BEECHWOOD BUNGALOWS - AR	Amrin Resources Ltd	£1,008.00	28/02/2025	2025/12	DEV Clerk of Works	PLIN304949
DALTONS WAY - SO	WILKINSON COWAN PARTNERSHIP	£1,536.00	27/02/2025	2025/12	DEV Clerk of Works	PLIN304967
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£1,037.14	27/02/2025	2025/12	DEV Clerk of Works	PLIN304968
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£1,140.86	27/02/2025	2025/12	DEV Clerk of Works	PLIN304968
GAW LANE -AR	WILKINSON COWAN PARTNERSHIP	£1,920.00	27/02/2025	2025/12	DEV Clerk of Works	PLIN304969
IBSTOCK ROUGHDALES - SO	DREES & SOMMER UK LIMITED	£3,960.00	28/02/2025	2025/12	DEV Emp agent	PLIN305067
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£600.00	28/02/2025	2025/12	DEV Contra Design M	PLIN305068
DYE HOUSE - RTB	DREES & SOMMER UK LIMITED	£2,784.00	28/02/2025	2025/12	DEV Emp agent	PLIN305069
CLAYTON-LE-MOORS - AR	SIMON FENTON PARTNERSHIP	£995.28	28/02/2025	2025/12	DEV Clerk of Works	PLIN305083
CROSTON RD, LEYLAND - SO	WILKINSON COWAN PARTNERSHIP	£1,678.69	04/03/2025	2025/12	DEV Emp agent	PLIN305099

BEECHWOOD BUNGALOWS - AR	Thomson Associates	£600.00	21/01/2025	2025/12	DEV Clerk of Works	PLIN305100
AVEEHAM TOWERS - REG	Nexus Planning	£930.00	28/02/2025	2025/12	DEV Other fees	PLIN305104
CABIN END - AR	Nationwide Management Services	£1,415.90	27/02/2025	2025/12	DEV Other fees	PLIN305113
CABIN END - AR	Nationwide Management Services	£1,567.61	28/01/2025	2025/12	DEV Other fees	PLIN305114
HAWTHORNE RD-AR	Nationwide Management Services	£1,567.61	26/02/2025	2025/12	DEV Other fees	PLIN305115
WHITE ROCK - AR	Young Homes Limited	£305,711.10	21/02/2025	2025/12	DEV Main works	PLIN305186
STANDEN FARM - AR	WILKINSON COWAN PARTNERSHIP	£3,595.32	04/03/2025	2025/12	DEV Emp agent	PLIN305193
STANDEN FARM - SO	WILKINSON COWAN PARTNERSHIP	£2,479.52	04/03/2025	2025/12	DEV Emp agent	PLIN305193
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£1,080.00	28/02/2025	2025/12	DEV Clerk of Works	PLIN305194
HATTERSLEY CENTRAL - AR	SIMON FENTON PARTNERSHIP	£2,457.52	28/02/2025	2025/12	DEV Clerk of Works	PLIN305208
HATTERSLEY CENTRAL - SO	SIMON FENTON PARTNERSHIP	£682.63	28/02/2025	2025/12	DEV Clerk of Works	PLIN305208
HATTERSLEY CENTRAL - SUP	SIMON FENTON PARTNERSHIP	£5,049.85	28/02/2025	2025/12	DEV Clerk of Works	PLIN305208
FOXFIELD SCHOOL - SO	Amrin Resources Ltd	£710.71	28/02/2025	2025/12	DEV Clerk of Works	PLIN305308
WINCHAM-AR	WILKINSON COWAN PARTNERSHIP	£1,961.59	06/03/2025	2025/12	DEV Emp agent	PLIN305314
WINCHAM-SO	WILKINSON COWAN PARTNERSHIP	£1,961.59	06/03/2025	2025/12	DEV Emp agent	PLIN305314
GREENLEAS - RTB	WILKINSON COWAN PARTNERSHIP	£5,158.57	04/03/2025	2025/12	DEV Emp agent	PLIN305315
SCHEMES IN FEASIBILITY	SUTCLIFFE PROJECTS	£1,170.00	28/02/2025	2025/12	DEV Other fees	PLIN305324
GREENLEAS - RTB	Starship Build Limited	£30,331.20	28/02/2025	2025/12	DEV Main works	PLIN305325
CLAYTON-LE-MOORS - AR	SIMON FENTON PARTNERSHIP	£995.28	31/01/2025	2025/12	DEV Clerk of Works	PLIN305326
AVEEHAM TOWERS - REG	SUTCLIFFE PROJECTS	£3,183.00	28/02/2025	2025/12	DEV Struc Eng	PLIN305332
HORROCKS MILL - AR	Cushman & Wakefield Debenham Tie Leung L	£2,100.00	28/02/2025	2025/12	DEV Valuation	PLIN305413
BEECHWOOD BUNGALOWS - AR	Amrin Resources Ltd	£672.00	31/01/2025	2025/12	DEV Clerk of Works	PLIN305414
GAW END LANE 2 - AR	Countryside Partnerships (Manc and CEast	£66,538.33	01/03/2025	2025/12	DEV Main works	PLIN305415
GAW END LANE 2 - SO	Countryside Partnerships (Manc and CEast	£66,538.34	01/03/2025	2025/12	DEV Main works	PLIN305415
GAW LANE -AR	Countryside Partnerships (Manc and CEast	£131,085.55	01/03/2025	2025/12	DEV Main works	PLIN305416
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£245,392.31	01/03/2025	2025/12	DEV Main works SP U	PLIN305416
GAW LANE -SO	Countryside Partnerships (Manc and CEast	£46,994.02	01/03/2025	2025/12	DEV Main works	PLIN305416
FINE JANES FARM-AR	DREES & SOMMER UK LIMITED	£2,709.60	27/02/2025	2025/12	DEV Emp agent	PLIN305482
SYCAMOREGDNS-SO	SG17 Consultancy and Advisory Services	£1,470.00	29/01/2025	2025/12	DEV Consultancy	PLIN305596
SOUTHPORT ROAD PHASE 2 - SO	Glenn Slater Contractors Ltd	£2,699.39	10/03/2025	2025/12	DEV Other fees	PLIN305718
LYNEHAM - SR	Built Group Ltd	£192,824.99	05/03/2025	2025/12	DEV Main works	PLIN305739
GLENAVON - SO	KNIGHTS	£800.40	28/11/2024	2025/12	DEV Legal acq	PLIN305877
FINE JANES FARM-AR	KNIGHTS	£509.60	28/02/2025	2025/12	DEV Legal acq	PLIN305879
ALSTON GRANGE - AR	WILKINSON COWAN PARTNERSHIP	£1,131.43	31/01/2025	2025/12	DEV Clerk of Works	PLIN305882
ALSTON GRANGE - RTB	WILKINSON COWAN PARTNERSHIP	£1,244.57	31/01/2025	2025/12	DEV Clerk of Works	PLIN305882
CREAM MILL - AR	MARKHAMS LTD	£1,537.54	11/12/2024	2025/12	DEV Clerk of Works	PLIN305892
CREAM MILL - SO	MARKHAMS LTD	£5,662.46	11/12/2024	2025/12	DEV Clerk of Works	PLIN305892
BEECHWOOD BUNGALOWS - AR	MARKHAMS LTD	£1,845.05	11/12/2024	2025/12	DEV Emp agent	PLIN305893
YORKSHIREST-RTHB	R P Tyson Construction Ltd	£28,949.43	05/02/2025	2025/12	DEV Main works	PLIN305946
WINDY ARBOR - SO	DREES & SOMMER UK LIMITED	£1,179.36	28/02/2025	2025/12	DEV Emp agent	PLIN305959
HAWTHORNE RD-AR	E3P	£7,650.00	28/02/2025	2025/12	DEV Site Invest	PLIN305964
GREENES RD - AR	Built Group Ltd	£750.00	28/01/2025	2025/12	DEV Other fees	PLIN305973
CREAMS MILL PHASE 3 - RTB	CPC Project Services Limited	£9,004.32	27/02/2025	2025/12	DEV Emp agent	PLIN306002
LYNEHAM - SR	MARKHAMS LTD	£1,936.01	13/03/2025	2025/12	DEV Emp agent	PLIN306066
CREAM MILL - SO	MARKHAMS LTD	£7,200.00	13/03/2025	2025/12	DEV Clerk of Works	PLIN306067
BEECHWOOD BUNGALOWS - AR	MARKHAMS LTD	£2,316.29	12/03/2025	2025/12	DEV Emp agent	PLIN306099
THE PADDOCKS- AR	MARKHAMS LTD	£6,000.00	13/03/2025	2025/12	DEV Emp agent	PLIN306124
THE PADDOCKS- AR	MARKHAMS LTD	£3,400.01	13/03/2025	2025/12	DEV Clerk of Works	PLIN306125
SCHEMES IN FEASIBILITY	AMENITY TREE CARE LTD	£552.00	17/03/2025	2025/12	DEV Other fees	PLIN306148
IBSTOCK ROUGHDALES - RTB	Countryside Properties (MERSEYSIDE)	£32,253.82	11/03/2025	2025/12	DEV Main works	PLIN306297
IBSTOCK ROUGHDALES - SO	Countryside Properties (MERSEYSIDE)	£46,414.03	11/03/2025	2025/12	DEV Main works	PLIN306297
HATTERSLEY CENTRAL - SUP	Stanbridge Interiors Limited	£119,143.20	26/03/2025	2025/12	DEV Other fees	PLIN306677
LYNEHAM - SR	Built Group Ltd	£195,878.05	28/03/2025	2025/12	DEV Main works	PLIN306706

£30,662,113.67