

TRANSPARENCY REPORT OCTOBER 2015 TO DECEMBER 2015

Cost Code	Expense Code Name	Document Date	Doc Ref	Base Value	Supplier Ref	Supplier Name	Description
80-03-008	CDM Coordinator	29/10/15	LGIN130802	£709.80	S0082	Savills	Grey Street, Burnley
80-03-008	Contractors On Costs	06/10/15	LGIN128798	£7,344.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Contractors On Costs	05/11/15	LGIN131113	£599.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Employers Agent Fees	29/10/15	LGIN130802	£4,360.20	S0082	Savills	Grey Street, Burnley
80-03-008	Minor Works	30/11/15	LGIN133792	£1,952.28	M0063	John McCall Architects	Grey Street, Burnley
80-03-008	Works	06/10/15	LGIN128798	£222,210.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Works	05/11/15	LGIN131113	£311,175.00	C0030	Cruden Property Services	Grey Street, Burnley
80-03-008	Works	03/12/15	LGIN133823	£341,382.00	C0030	Cruden Property Services+G70	Grey Street, Burnley
80-03-011	Dev't Other costs	29/10/15	LGIN131170	£1,266.00	V0009	VP Safe Estates	Mill Hill, Blackburn
80-03-011	Dev't Other costs	30/10/15	LGIN131373	£1,554.00	B1022	Brooks Ecological	Mill Hill, Blackburn
80-03-011	Dev't Other costs	27/11/15	LGIN133562	£2,067.00	V0009	VP Safe Estates	Mill Hill, Blackburn
80-03-011	Other On Costs	29/09/15	LGIN128937	£960.00	V0009	VP Safe Estates	Mill Hill, Blackburn
80-04-007	Contractors On Costs	13/11/15	LGIN133286	£10,000.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Contractors On Costs	07/12/15	LGIN133945	£6,500.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Dev't Legal Fees	20/10/15	LGIN130065	£1,248.00	T0002	Trowers & Hamlins	All Hallows, Blackpool
80-04-007	Works	13/11/15	LGIN133286	£46,165.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-007	Works	07/12/15	LGIN133945	£42,310.00	K0525	Kier Living Limited	All Hallows, Blackpool
80-04-008	Contractors On Costs	08/10/15	LGIN129426	£13,790.13	R0036	RP Tyson	Milbourne Street
80-04-008	Contractors On Costs	12/11/15	LGIN132331	£15,780.00	R0036	RP Tyson	Milbourne Street
80-04-008	Contractors On Costs	17/12/15	LGIN134809	£6,700.00	R0036	RP Tyson	Milbourne Street
80-04-008	Employers Agent Fees	31/10/15	LGIN132327	£1,848.19	T0617	Todd and Ledson LLP	Milbourne Street
80-04-008	Other On Costs	16/12/15	LGIN135079	£1,308.00	I0003	IGL Surveying Ltd	Milbourne Street
80-04-008	Works	08/10/15	LGIN129426	£33,173.00	R0036	RP Tyson	Milbourne Street
80-04-008	Works	12/11/15	LGIN132331	£20,795.00	R0036	RP Tyson	Milbourne Street
80-04-008	Works	17/12/15	LGIN134809	£20,090.00	R0036	RP Tyson	Milbourne Street
80-05-008	Admin Charge TN	08/10/15	ICJL167304	£1,067.04		Terra Nova Developments Limited	Clarendon Street
80-05-008	Admin Charge TN	30/10/15	ICJL173648	£803.22		Terra Nova Developments Limited	Clarendon Street
80-05-008	Admin Charge TN	16/12/15	ICJL182972	£594.79		Terra Nova Developments Limited	Clarendon Street
80-05-008	Clerk of Works (External)	08/10/15	ICJL167301	£600.00		Leeander Inspections	Clarendon Street
80-05-008	Clerk of Works (External)	30/10/15	ICJL173714	£864.00		Leeander Inspections	Clarendon Street
80-05-008	Clerk of Works (External)	31/12/15	ICJL184421	£1,368.00		Leeander Inspections	Clarendon Street
80-05-008	Land Acquisition	26/10/15	CBJ140030	£4,500.00		Croftons Solicitor	Clarendon Street
80-05-008	Works	08/10/15	ICJL167302	£151,552.95		Seddons	Clarendon Street
80-05-008	Works	30/10/15	ICJL173650	£114,745.28		Seddons	Clarendon Street
80-05-008	Works	30/11/15	ICJL180494	£52,881.60		Seddons	Clarendon Street
80-05-008	Works	16/12/15	ICJL182970	£84,689.43		Seddons	Clarendon Street
80-08-008	CDM Coordinator	23/11/15	ICJL179780	£615.68		Savills	Hazelhurst
80-08-008	Employers Agent Fees	23/11/15	ICJL179779	£4,120.32		Savills	Hazelhurst
80-08-012	Contractors On Costs	30/11/05	LGIN133824	£1,064.53	K0525	Kier Living Limited	Tulle Court
80-08-012	Dev't Legal Fees	03/11/15	LGIN132359	£750.00	H0572	Hyland Legal	Tulle Court
80-08-012	Employers Agent Fees	31/08/15	LGIN126812	£4,996.49	S0080	SDA Consulting	Tulle Court
80-08-012	Employers Agent Fees	30/09/15	LGIN129476	£2,455.20	S0080	SDA Consulting	Tulle Court
80-08-012	Employers Agent Fees	30/10/15	LGIN131524	£2,455.20	S0080	SDA Consulting	Tulle Court
80-08-012	Works	30/11/05	LGIN133824	£65,101.92	K0525	Kier Living Limited	Tulle Court
80-08-012	Works	07/10/15	LGIN129419	£144,760.06	K0525	Kier Living Limited	Tulle Court
80-08-012	Works	02/11/15	LGIN131810	£99,183.44	K0525	Kier Living Limited	Tulle Court
80-16-007	Contractors On Costs	02/10/15	LGIN128800	£7,858.00	R0036	RP Tyson	Kwik Save, St Annes
80-16-007	Contractors On Costs	02/11/15	LGIN131112	£1,065.75	R0036	RP Tyson	Kwik Save, St Annes
80-16-007	Dev't Legal Fees	16/12/15	LGIN135293	£1,020.00	C0048	Croftons Solicitor	Kwik Save, St Annes
80-16-007	Employers Agent Fees	30/10/15	LGIN131523	£2,130.64	S0080	SDA Consulting	Kwik Save, St Annes
80-16-007	Works	02/10/15	LGIN128800	£137,389.16	R0036	RP Tyson	Kwik Save, St Annes
80-16-007	Works	02/11/15	LGIN131112	£126,952.95	R0036	RP Tyson	Kwik Save, St Annes
80-16-007	Works	04/12/15	LGIN133944	£88,900.28	R0036	RP Tyson	Kwik Save, St Annes
80-18-005	CDM Coordinator	26/11/15	LGIN133298	£533.40	S0082	Savills	St Hubert's
80-18-005	Clerk of Works Internal	31/12/15	NRJL8279	£2,888.00		Great Places Housing Group Limited	St Hubert's
80-18-005	Employers Agent Fees	26/11/15	LGIN133298	£1,599.00	S0082	Savills	St Hubert's

80-18-005	Works	05/10/15	LGIN128799	£52,631.00	M0157	MCI Development	St Hubert's
80-18-005	Works	04/11/15	LGIN131171	£89,945.00	M0157	MCI Development	St Hubert's
80-18-006	Employers Agent Fees	30/09/15	LGIN129322	£942.48	P0010	Poole Dick Associates	Project Phoenix Phase 3
80-18-006	Employers Agent Fees	21/12/15	LGIN135477	£942.48	P0010	Poole Dick Associates	Project Phoenix Phase 3
80-25-023	Dev't Legal Fees	26/11/15	CBJ140591	£1,592.00		Trowers & Hamblins	Peter Moss Way
80-25-023	Land Acquisition	26/11/15	CBJ140589	£402,187.00		Trowers & Hamblins	Peter Moss Way
80-25-032	Clerk of Works Internal	10/12/15	NLJL17198	£7,883.66		Great Places Housing Group Limited	Peter Moss Way
80-25-032	Contractors On Costs	04/12/15	LGIN134600	£148,254.32	M0157	MCI Development	Peter Moss Way
80-25-032	Dev't Legal Fees	06/08/15	LGIN131409	£1,287.73	T0002	Trowers & Hamblins	Peter Moss Way
80-25-032	Great Opportunities (Toolbox)	10/12/15	NLJL17198	£1,650.00		Great Places Housing Group Limited	Peter Moss Way
80-26-014	Employers Agent Fees	31/10/15	LGIN131806	£1,449.60	P0010	Poole Dick Associates	Rose Mill
80-26-017	Contractors On Costs	29/09/15	LGIN128529	£3,023.16	C0091	Countryside	Constantine Street
80-26-017	Contractors On Costs	30/10/15	LGIN131110	£2,224.33	C0091	Countryside	Constantine Street
80-26-017	Employers Agent Fees	30/09/15	LGIN129323	£1,633.50	P0010	Poole Dick Associates	Constantine Street
80-26-017	Employers Agent Fees	21/12/15	LGIN135476	£1,633.50	P0010	Poole Dick Associates	Constantine Street
80-26-017	Works	29/09/15	LGIN128529	£141,748.04	C0091	Countryside	Constantine Street
80-26-017	Works	30/10/15	LGIN131110	£39,976.00	C0091	Countryside	Constantine Street
80-26-017	Works	17/12/15	LGIN135251	£16,851.51	C0091	Countryside	Constantine Street
80-27-008	Admin Charge TN	13/10/15	ICJL167814	£651.30		Terra Nova Developments Limited	Edgar Street
80-27-008	Admin Charge TN	16/12/15	ICJL182984	£630.44		Terra Nova Developments Limited	Edgar Street
80-27-008	Employers Agent Fees	14/10/15	ICJL168567	£1,316.85		Markhams	Edgar Street
80-27-008	Employers Agent Fees	16/12/15	ICJL182981	£746.54		Markhams	Edgar Street
80-27-008	Works	13/10/15	ICJL167813	£93,043.00		CPUK Living Limited	Edgar Street
80-27-008	Works	19/11/15	ICJL179293	£65,593.00		CPUK Living Limited	Edgar Street
80-27-008	Works	16/12/15	ICJL182983	£89,184.00		CPUK Living Limited	Edgar Street
80-28-005	Building Acquisition	20/11/15	CBJ140477	£154,525.00		DWF LLP	Haydock Grange Non Framework
80-29-010	Contractors On Costs	04/12/15	LGIN133825	£2,965.70	B1005	Bowsall Construction	Pendle Garage
80-29-010	Works	06/10/15	LGIN128796	£38,794.27	B1005	Bowsall Construction	Pendle Garage
80-29-010	Works	06/11/15	LGIN131114	£41,631.60	B1005	Bowsall Construction	Pendle Garage
80-29-010	Works	04/12/15	LGIN133825	£33,877.13	B1005	Bowsall Construction	Pendle Garage
80-29-012	Employers Agent Fees	07/10/15	LGIN129695	£6,464.40	W0001	Wilkinson Cowan	Whalley Road
80-30-007	Admin Charge TN	27/10/15	ICJL172912	£1,123.94		Terra Nova Developments Limited	Mayfield Phase 3
80-30-007	Admin Charge TN	30/11/15	ICJL180490	£678.95		Terra Nova Developments Limited	Mayfield Phase 3
80-30-007	Admin Charge TN	31/12/15	ICJL184425	£662.07		Terra Nova Developments Limited	Mayfield Phase 3
80-30-007	Clerk of Works (External)	08/10/15	ICJL167309	£600.00		Leeander Inspections	Mayfield Phase 3
80-30-007	Clerk of Works (External)	13/11/15	ICJL178398	£864.00		Leeander Inspections	Mayfield Phase 3
80-30-007	Contractors On Costs	30/11/15	ICJL180489	£3,945.00		Wiggett Construction	Mayfield Phase 3
80-30-007	Employers Agent Fees	13/11/15	ICJL178401	£2,613.25		Poole Dick Associates	Mayfield Phase 3
80-30-007	Works	27/10/15	ICJL172911	£160,562.16		Wiggett Construction	Mayfield Phase 3
80-30-007	Works	30/11/15	ICJL180488	£93,048.21		Wiggett Construction	Mayfield Phase 3
80-30-007	Works	31/12/15	ICJL184424	£94,580.82		Wiggett Construction	Mayfield Phase 3
80-31-005	Employers Agent Fees	07/10/15	LGIN129689	£3,192.85	W0001	Wilkinson Cowan	Dale Moor
80-33-022	Employers Agent Fees	13/11/15	ICJL178404	£1,827.56		Simon Fenton	Jubilee Street
80-33-028	Admin Charge TN	08/10/15	ICJL167313	£1,585.54		Terra Nova Developments Limited	Edward Ave
80-33-028	Admin Charge TN	13/11/15	ICJL178409	£1,229.56		Terra Nova Developments Limited	Edward Ave
80-33-028	Admin Charge TN	10/12/15	ICJL181077	£986.10		Terra Nova Developments Limited	Edward Ave
80-33-028	Employers Agent Fees	19/11/15	ICJL179296	£1,922.16		Markhams	Edward Ave
80-33-028	Works	08/10/15	ICJL167312	£226,505.00		MCI Development	Edward Ave
80-33-028	Works	13/11/15	ICJL178407	£175,529.00		MCI Development	Edward Ave
80-33-028	Works	10/12/15	ICJL181076	£140,871.80		MCI Development	Edward Ave
80-33-029	Building Acquisition	10/12/15	CBJ140791	£164,997.00		Trowers & Hamblins	GUS Worsley
80-33-029	Minor Works	10/12/15	CBJ140792	£4,679.85		Trowers & Hamblins	GUS Worsley
80-33-030	Admin Charge TN	13/10/15	ICJL167816	£1,224.06		Terra Nova Developments Limited	Thorpe Street
80-33-030	Admin Charge TN	19/11/15	ICJL179340	£1,088.24		Terra Nova Developments Limited	Thorpe Street
80-33-030	CDM Coordinator	26/10/15	ICJL172887	£892.32		Markhams	Thorpe Street
80-33-030	Contractors On Costs	23/12/15	ICJL184013	£3,813.19		Wiggett Construction	Thorpe Street
80-33-030	Employers Agent Fees	26/10/15	ICJL172888	£3,137.20		Markhams	Thorpe Street
80-33-030	Works	13/10/15	ICJL167818	£174,866.34		Wiggett Construction	Thorpe Street
80-33-030	Works	19/11/15	ICJL179339	£155,462.17		Wiggett Construction	Thorpe Street

80-33-030	Works	23/12/15	ICJL184012	£17,143.00		Wiggett Construction	Thorpe Street
80-33-035	Contractors On Costs	02/10/15	LGIN129422	£171,211.31	M0586	Mangrove	Netherland Street
80-33-035	Contractors On Costs	28/11/15	LGIN135066	£4,341.00	M0586	Mangrove	Netherland Street
80-33-035	Employers Agent Fees	30/09/15	LGIN128704	£3,540.37	S0032	Simon Fenton	Netherland Street
80-33-035	Works	02/10/15	LGIN129422	£5,788.00	M0586	Mangrove	Netherland Street
80-33-035	Works	28/10/15	LGIN132074	£167,026.36	M0586	Mangrove	Netherland Street
80-33-035	Works	28/11/15	LGIN135066	£193,878.26	M0586	Mangrove	Netherland Street
80-35-038	Admin Charge TN	23/11/15	ICJL179785	£2,562.67		Terra Nova Developments Limited	Maltravers Ph 2 & 3
80-35-038	Admin Charge TN	16/12/15	ICJL182988	£3,803.35		Terra Nova Developments Limited	Maltravers Ph 2 & 3
80-35-038	Contractors On Costs	23/11/15	ICJL179783	£43,237.75		Kier Living Limited	Maltravers Ph 2 & 3
80-35-038	Contractors On Costs	16/12/15	ICJL182987	£38,800.00		Kier Living Limited	Maltravers Ph 2 & 3
80-35-038	Employers Agent Fees	26/10/15	ICJL172893	£4,340.00		Simon Fenton	Maltravers Ph 2 & 3
80-35-038	Other Consultants	26/10/15	ICJL172894	£1,840.00		Landlayers	Maltravers Ph 2 & 3
80-35-038	Works	26/10/15	ICJL172891	£20,000.15		Kier Living Limited	Maltravers Ph 2 & 3
80-35-038	Works	23/11/15	ICJL179784	£322,857.99		Kier Living Limited	Maltravers Ph 2 & 3
80-35-038	Works	16/12/15	ICJL182986	£504,535.00		Kier Living Limited	Maltravers Ph 2 & 3
80-35-040	Clerk of Works (External)	13/11/15	ICJL178414	£1,798.28		COWL	Buchanan
80-35-040	Works	16/12/15	ICJL182990	£4,481.75		Kier Living Limited	Buchanan
80-35-042	Employers Agent Fees	30/11/15	LGIN133997	£786.34	S0032	Simon Fenton	Parkhill B&C
80-35-042	Works	06/10/15	LGIN129162	£18,240.65	U0504	Urban Splash Parkhill Limited	Parkhill B&C
80-35-042	Works	30/10/15	LGIN131545	£25,000.00	U0504	Urban Splash Parkhill Limited	Parkhill B&C
80-35-042	Works	01/12/15	LGIN133947	£25,000.00	U0504	Urban Splash Parkhill Limited	Parkhill B&C
80-35-043	Dev't Legal Fees	14/10/15	LGIN130070	£1,020.00	T0002	Trowers & Hamblins	Parkhill B&C
80-35-043	Dev't Legal Fees	14/10/15	LGIN130070	£2,628.00	T0002	Trowers & Hamblins	Parkhill B&C
80-35-043	Works	06/10/15	LGIN129162	£20,569.25	U0504	Urban Splash Parkhill Limited	Parkhill B&C
80-35-043	Works	30/10/15	LGIN131545	£25,000.00	U0504	Urban Splash Parkhill Limited	Parkhill B&C
80-35-043	Works	01/12/15	LGIN133947	£25,000.00	U0504	Urban Splash Parkhill Limited	Parkhill B&C
80-35-047	Employers Agent Fees	30/09/15	LGIN128702	£2,160.00	S0032	Simon Fenton	Parkhill B&C
80-47-005	Admin Charge TN	26/10/15	ICJL172902	£629.20		Terra Nova Developments Limited	Pemberton School
80-47-005	Admin Charge TN	10/12/15	ICJL181086	£811.42		Terra Nova Developments Limited	Pemberton School
80-47-005	Contractors On Costs	26/10/15	ICJL172901	£1,297.50		Kier Living Limited	Pemberton School
80-47-005	Contractors On Costs	10/12/15	ICJL181083	£4,971.43		Kier Living Limited	Pemberton School
80-47-005	Contractors On Costs	10/12/15	ICJL181085	£5,917.76		Kier Living Limited	Pemberton School
80-47-005	Contractors On Costs	16/12/15	ICJL182993	£9,180.30		Kier Living Limited	Pemberton School
80-47-005	Works	26/10/15	ICJL172900	£88,587.92		Kier Living Limited	Pemberton School
80-47-005	Works	10/12/15	ICJL181082	£26,505.55		Kier Living Limited	Pemberton School
80-47-005	Works	10/12/15	ICJL181084	£78,522.89		Kier Living Limited	Pemberton School
85-04-008	Contractors On Costs	13/11/15	LGIN133286	£4,001.31	K0525	Kier Living Limited	All Hallows AHO, Blackpool
85-04-008	Contractors On Costs	07/12/15	LGIN133945	£2,900.00	K0525	Kier Living Limited	All Hallows AHO, Blackpool
85-04-008	Dev't Legal Fees	20/10/15	LGIN130065	£552.00	T0002	Trowers & Hamblins	All Hallows AHO, Blackpool
85-04-008	Works	13/11/15	LGIN133286	£19,962.00	K0525	Kier Living Limited	All Hallows AHO, Blackpool
85-04-008	Works	07/12/15	LGIN133945	£18,794.00	K0525	Kier Living Limited	All Hallows AHO, Blackpool
85-25-022	Building Acquisition	10/11/15	CBJ140354	£34,500.00		DWF LLP	Booth Hall, Blackley
85-25-022	Building Acquisition	10/11/15	CBJ140355	£100,000.00		DWF LLP	Booth Hall, Blackley
85-25-022	Building Acquisition	10/11/15	CBJ140356	£100,000.00		DWF LLP	Booth Hall, Blackley
85-25-022	Building Acquisition	27/11/15	LGIN134143	£217,119.00	T0140	Taylor Wimpey	Booth Hall, Blackley
85-25-022	Building Acquisition	04/12/15	LGIN134144	£192,498.00	T0140	Taylor Wimpey	Booth Hall, Blackley
85-25-022	Building Acquisition	04/12/15	LGIN134145	£192,498.00	T0140	Taylor Wimpey	Booth Hall, Blackley
85-25-022	Valuer	02/11/15	LGIN130959	£600.00	T0025	Thomson Associates	Booth Hall, Blackley
85-25-023	Clerk of Works Internal	10/12/15	NLJL17198	£5,061.50		Great Places Housing Group Limited	Peter Moss Way AHO
85-25-023	Contractors On Costs	04/12/15	LGIN134600	£94,343.65	M0157	MCI Development	Peter Moss Way AHO
85-25-023	Dev't Legal Fees	06/08/15	LGIN131409	£819.47	T0002	Trowers & Hamblins	Peter Moss Way AHO
85-25-023	Dev't Legal Fees	26/11/15	CBJ140592	£1,060.00		Trowers & Hamblins	Peter Moss Way AHO
85-25-023	Great Opportunities (Toolbox)	10/12/15	NLJL17198	£1,050.00		Great Places Housing Group Limited	Peter Moss Way AHO
85-25-023	Land Acquisition	26/11/15	CBJ140590	£255,937.00		Trowers & Hamblins	Peter Moss Way AHO
85-26-004	Contractors On Costs	29/09/15	LGIN128529	£1,938.12	C0091	Countryside	Constantine Street AHO
85-26-004	Contractors On Costs	30/10/15	LGIN131110	£1,938.08	C0091	Countryside	Constantine Street AHO
85-26-004	Employers Agent Fees	30/09/15	LGIN129323	£1,408.20	P0010	Poole Dick Associates	Constantine Street AHO
85-26-004	Employers Agent Fees	21/12/15	LGIN135476	£1,408.20	P0010	Poole Dick Associates	Constantine Street AHO

85-26-004	Works	29/09/15	LGIN128529	£126,210.77	C0091	Countryside	Constantine Street AHO
85-26-004	Works	30/10/15	LGIN131110	£105,180.41	C0091	Countryside	Constantine Street AHO
85-26-004	Works	30/11/15	LGIN133600	£154,442.48	C0091	Countryside	Constantine Street AHO
85-26-004	Works	17/12/15	LGIN135251	£163,286.92	C0091	Countryside	Constantine Street AHO
85-26-005	Contractors On Costs	30/10/15	LGIN131110	£799.09	C0091	Countryside	Constantine Street AHO
85-26-005	Employers Agent Fees	30/09/15	LGIN129323	£563.28	P0010	Poole Dick Associates	Constantine Street AHO
85-26-005	Employers Agent Fees	21/12/15	LGIN135476	£563.28	P0010	Poole Dick Associates	Constantine Street AHO
85-26-005	Works	30/10/15	LGIN131110	£14,361.37	C0091	Countryside	Constantine Street AHO
85-26-005	Works	30/11/15	LGIN133600	£114,568.13	C0091	Countryside	Constantine Street AHO
85-26-005	Works	17/12/15	LGIN135251	£5,617.15	C0091	Countryside	Constantine Street AHO
85-26-006	Dev't Legal Fees	29/10/15	NLJL16740	£2,125.20		Trowers & Hamblins	Rose Mill AHO
85-26-006	Employers Agent Fees	29/10/15	NLJL16740	£1,450.00		Poole Dick Associates	Rose Mill AHO
85-26-006	Employers Agent Fees	31/10/15	LGIN131806	£725.40	P0010	Poole Dick Associates	Rose Mill AHO
85-26-006	Great Opportunities (Toolbox)	29/10/15	NLJL16740	£1,050.00		Great Places Housing Group Limited	Rose Mill AHO
85-26-006	Valuer	29/10/15	NLJL16740	£620.00		Geo Unsworth	Rose Mill AHO
85-29-010	Clerk ofWorks Internal	08/12/15	NLJL17138	£4,591.20		Great Places Housing Group Limited	Pendle Garage AHO
85-29-010	Contractors On Costs	04/12/15	LGIN133825	£3,344.30	B1005	Bowsall Construction	Pendle Garage AHO
85-29-010	Dev't Legal Fees	23/11/15	LGIN133958	£600.00	T0002	Trowers & Hamblins	Pendle Garage AHO
85-29-010	Great Opportunities (Toolbox)	08/12/15	NLJL17138	£1,050.00		Great Places Housing Group Limited	Pendle Garage AHO
85-29-010	Works	06/10/15	LGIN128796	£43,746.73	B1005	Bowsall Construction	Pendle Garage AHO
85-29-010	Works	06/11/15	LGIN131114	£46,946.40	B1005	Bowsall Construction	Pendle Garage AHO
85-29-010	Works	04/12/15	LGIN133825	£38,201.87	B1005	Bowsall Construction	Pendle Garage AHO
85-29-012	Building Acquisition	04/11/15	CBJ140298	£246,335.00		Trowers & Hamblins	Whalley Road AHO
85-29-012	Building Acquisition	09/12/15	CBJ140785	£100,000.00		Trowers & Hamblins	Whalley Road AHO
85-29-012	Building Acquisition	09/12/15	CBJ140786	£72,145.00		Trowers & Hamblins	Whalley Road AHO
85-29-012	Building Acquisition	09/12/15	CBJ140787	£100,000.00		Trowers & Hamblins	Whalley Road AHO
85-29-012	Building Acquisition	18/12/15	CBJ140921	£5,000.00		Trowers & Hamblins	Whalley Road AHO
85-29-012	Other On Costs	04/11/15	CBJ140299	£23,310.00		Trowers & Hamblins	Whalley Road AHO
85-31-006	Building Acquisition	22/10/15	LGIN130317	£78,840.00	T0140	Taylor Wimpey	Dale Moor AHO
85-31-006	Building Acquisition	10/12/15	LGIN134508	£101,280.00	T0140	Taylor Wimpey	Dale Moor AHO
85-31-006	Building Acquisition	15/12/15	LGIN134605	£78,840.00	T0140	Taylor Wimpey	Dale Moor AHO
85-31-006	Employers Agent Fees	07/10/15	LGIN129689	£3,192.81	W0001	Wilkinson Cowan	Dale Moor AHO
85-33-028	Admin Charge TN	08/10/15	ICJL167316	£647.62		Terra Nova Developments Limited	Edward Avenue AHO
85-33-028	Admin Charge TN	13/11/15	ICJL178419	£668.97		Terra Nova Developments Limited	Edward Avenue AHO
85-33-028	Admin Charge TN	10/12/15	ICJL181093	£536.51		Terra Nova Developments Limited	Edward Avenue AHO
85-33-028	Employers Agent Fees	19/11/15	ICJL179302	£1,045.79		Markhams	Edward Avenue AHO
85-33-028	Works	08/10/15	ICJL167315	£92,517.00		MCI Development	Edward Avenue AHO
85-33-028	Works	13/11/15	ICJL178417	£95,500.07		MCI Development	Edward Avenue AHO
85-33-028	Works	10/12/15	ICJL181092	£76,644.13		MCI Development	Edward Avenue AHO
85-33-030	Admin Charge TN	13/10/15	ICJL167820	£568.10		Terra Nova Developments Limited	Thorpe Street AHO
85-33-030	Clerk ofWorks Internal	31/12/15	NRJL8279	£3,029.00		Great Places Housing Group Limited	Thorpe Street AHO
85-33-030	Contractors On Costs	19/11/15	ICJL179343	£4,427.00		Wiggett Construction	Thorpe Street AHO
85-33-030	Employers Agent Fees	26/10/15	ICJL172908	£1,082.70		Markhams	Thorpe Street AHO
85-33-030	Works	13/10/15	ICJL167819	£81,157.00		Wiggett Construction	Thorpe Street AHO
85-33-030	Works	19/11/15	ICJL179342	£34,868.00		Wiggett Construction	Thorpe Street AHO
85-33-030	Works	23/12/15	ICJL184016	£70,374.00		Wiggett Construction	Thorpe Street AHO
85-33-033	Employers Agent Fees	19/11/15	ICJL179305	£691.22		Markhams	Edward Avenue AHO
85-33-033	Works	13/11/15	ICJL178421	£63,120.93		MCI Development	Edward Avenue AHO
85-33-033	Works	10/12/15	ICJL181095	£50,658.07		MCI Development	Edward Avenue AHO
85-33-035	Building Acquisition	24/11/15	CBJ140554	£219,996.00		Trowers & Hamblins	GUS Worsley AHO
85-33-035	Minor Works	24/11/15	CBJ140555	£6,274.12		Trowers & Hamblins	GUS Worsley AHO
85-33-036	Contractors On Costs	29/10/15	NLJL16737	£3,614.22		Kier Living Limited	Fir Street AHO
85-33-036	Contractors On Costs	07/12/15	LGIN134505	£543.98	K0525	Kier Living Limited	Fir Street AHO
85-33-036	Planning/Building Costs	29/10/15	NLJL16737	£1,540.00		Salford City Council	Fir Street AHO
85-33-036	Works	29/10/15	NLJL16737	£5,645.30		Kier Living Limited	Fir Street AHO
85-33-036	Works	05/11/15	LGIN132330	£13,215.24	K0525	Kier Living Limited	Fir Street AHO
85-33-036	Works	07/12/15	LGIN134505	£38,366.84	K0525	Kier Living Limited	Fir Street AHO
85-33-037	Admin Charge TN	19/11/15	ICJL179347	£665.03		Terra Nova Developments Limited	Thorpe St AHO
85-33-037	Contractors On Costs	29/10/15	NLJL16738	£28,299.40		Wiggett Construction	Thorpe St AHO

85-33-037	Contractors On Costs	23/12/15	ICJL184019	£2,330.00		Wiggett Construction	Thorpe St AHO
85-33-037	Works	19/11/15	ICJL179346	£95,004.00		Wiggett Construction	Thorpe St AHO
85-33-037	Works	23/12/15	ICJL184020	£52,273.00		Wiggett Construction	Thorpe St AHO
85-33-039	Contractors On Costs	07/09/15	LGIN128452	£9,939.10	K0525	Kier Living Limited	Fir Street AHO
85-33-039	Contractors On Costs	07/12/15	LGIN134505	£1,495.93	K0525	Kier Living Limited	Fir Street AHO
85-33-039	Employers Agent Fees	30/09/15	LGIN131111	£1,227.58	S0032	Simon Fenton	Fir Street AHO
85-33-039	Planning/Building Costs	15/10/15	NLJL16651	£4,235.00		Salford City Council	Fir Street AHO
85-33-039	Valuer	15/10/15	NLJL16651	£1,298.00		Black Swan	Fir Street AHO
85-33-039	Works	07/09/15	LGIN128452	£15,524.56	K0525	Kier Living Limited	Fir Street AHO
85-33-039	Works	05/11/15	LGIN132330	£36,341.91	K0525	Kier Living Limited	Fir Street AHO
85-33-039	Works	07/12/15	LGIN134505	£105,508.26	K0525	Kier Living Limited	Fir Street AHO
85-37-004	Building Acquisition	26/10/15	CBJ140028	£352,609.04		Croftons Solicitor	The Cawsey AHO
85-37-004	Other On Costs	26/10/15	CBJ140029	£20,956.00		Croftons Solicitor	The Cawsey AHO
85-37-005	Building Acquisition	31/10/15	NLJL16790	£63,367.00		Croftons Solicitor	The Cawsey AHO
85-37-005	Building Acquisition	31/10/15	NLJL16790	£177,864.14		Croftons Solicitor	The Cawsey AHO
85-37-005	Building Acquisition	05/11/15	CBJ140304	£100,000.00		Croftons Solicitor	The Cawsey AHO
85-37-005	Building Acquisition	05/11/15	CBJ140305	£82,332.32		Croftons Solicitor	The Cawsey AHO
85-37-005	Dev't Legal Fees	31/10/15	NLJL16790	£504.90		Croftons Solicitor	The Cawsey AHO
85-37-005	Dev't Legal Fees	31/10/15	NLJL16790	£1,518.00		Croftons Solicitor	The Cawsey AHO
85-37-005	Employers Agent Fees	31/10/15	NLJL16790	£1,110.00		Wilkinson Cowan	The Cawsey AHO
85-37-005	Other On Costs	31/10/15	NLJL16790	£9,166.50		Croftons Solicitor	The Cawsey AHO
85-37-005	Valuer	31/10/15	NLJL16790	£1,080.00		Thomson Associates	The Cawsey AHO
85-47-005	Contractors On Costs	10/12/15	ICJL181103	£2,572.59		Kier Living Limited	Pemberton School AHO
85-47-005	Contractors On Costs	16/12/15	ICJL183002	£3,990.85		Kier Living Limited	Pemberton School AHO
85-47-005	Works	10/12/15	ICJL181102	£43,671.41		Kier Living Limited	Pemberton School AHO
85-47-005	Works	16/12/15	ICJL183000	£28,410.56		Kier Living Limited	Pemberton School AHO
85-47-005	Works	16/12/15	ICJL183001	£24,820.69		Kier Living Limited	Pemberton School AHO
85-49-009	Dev't Legal Fees	31/12/15	NRJL8271	£903.00		Trowers & Hamlins	Baylton Drive AHO
85-49-009	Other On Costs	23/09/15	LGIN128595	£2,409.84	W0002	Wyre Borough Council	Baylton Drive AHO
85-50-006	Building Acquisition	30/10/15	NLJL16741	£24,500.00		DWF LLP	Becketts Brow AHO
85-50-006	Building Acquisition	16/12/15	CBJ140857	£266,000.00		DWF LLP	Becketts Brow AHO
85-50-006	Other On Costs	16/12/15	CBJ140858	£14,904.00		DWF LLP	Becketts Brow AHO