

Calico Homes Limited have been successful in securing grant from the Homes and Community Agency to deliver much needed affordable housing over the next three years as part of the 2011-15 Affordable Homes Programme (AHP). We have committed to publishing details of expenditure over £500, in the AHP in order to provide greater transparency of how public resources are used.

Below are yearly details of our expenditure:

<b>Primrose Mill Development</b>				
<b>Document</b>	<b>Doc Date</b>	<b>Supplier</b>	<b>Expenditure</b>	<b>Amount</b>
PINV/00078380	21/04/2015	Stanza Style	Professional Services	4,003.52
PINV/00078570	06/05/2015	AECOM	Report & Valuation	3,138.83
PINV/00078922	18/05/2015	Great Places	Professional Services	8,364.00
PINV/00078834	20/05/2015	Clerk of Works	Professional Services	7,553.95
PINV/00078868	20/05/2015	Clerk of Works	Professional Services	7,553.95
PIAP/00002218	11/06/2015	Calconix	Professional Services	4,000.00
PINV/00079400	29/06/2015	AECOM	Report & Valuation	3,138.83
PIAP/00002505	23/07/2015	Calconix	Professional Services	1,000.00
PINV/00081001	08/10/2015	Clerk of Works	Professional Services	595.36
PINV/00081002	08/10/2015	Clerk of Works	Professional Services	1,726.56
PINV/00081003	08/10/2015	Clerk of Works	Professional Services	506.00
PINV/00081004	08/10/2015	Clerk of Works	Professional Services	1,131.19
PINV/00081560	16/11/2015	Clerk of Works	Professional Services	595.36
PINV/00081609	18/11/2015	Clerk of Works	Professional Services	535.83
PINV/00082089	08/12/2015	Clerk of Works	Professional Services	793.80
PIAP/00002993	01/01/2005	Burnley Borough Council	Rates	1,553.78
GJNL/00004965	02/03/2016	Lancashire County Council	Construction	4,584.96
GLIJ/00000399	08/06/2015	Calico Enterprise	Construction	6602.8
PIAP/00003897	30/03/2016	Burnley Borough Council	Rates	1,073.84
PIAP/00003932	31/03/2016	Ring Stones	Construction	303,758.00
PINV/00078835	20/05/2015	Ring Stones	Construction	223,370.16

PINV/00079124	05/06/2015	Ring Stones	Construction	211,679.24
PINV/00079703	15/07/2015	Ring Stones	Construction	245,288.23
PINV/00080117	04/08/2015	Ring Stones	Construction	225,852.68
PINV/00080632	09/09/2015	Ring Stones	Construction	196,202.06
PINV/00080918	05/10/2015	Ring Stones	Construction	163,374.94
PINV/00081208	22/10/2015	Burnley Borough Council	Rates	713.00
PINV/00081515	13/11/2015	Ring Stones	Construction	93,804.74
PINV/00081566	01/10/2015	Burnley Borough Council	Rates	713.00
PINV/00081965	10/12/2015	Ring Stones	Construction	123,297.89
PINV/00082276	01/10/2015	Burnley Borough Council	Rates	713.00
PINV/00082467	11/08/2015	Forbes Solicitors	Professional Services	1,050.00
PINV/00082481	15/01/2016	Ring Stones	Construction	80,831.05
PINV/00082623	25/01/2016	Burnley Borough Council	Rates	713.00
PINV/00083073	17/02/2016	Ring Stones	Construction	27,567.89