

## Lancaster City Council - Spend Over £500 All Values - 1 April 2021 to 30 June 2021

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
360 Rope Solutions Ltd	Health & Housing	Other Fixed Plant	Jun 28, 2021	SI - 360396	625.00
360 Rope Solutions Ltd	Health & Housing	Other Fixed Plant	Jun 28, 2021	SI - 360397	1055.00
A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	Apr 12, 2021	6285	734.00
A1 Streamline Road Markings Limited	Environmental Services	Purchase Of Equipment	Apr 12, 2021	6320	1372.16
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 16, 2021	P22355	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 7, 2021	P23602	642.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 14, 2021	P21906	895.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 6, 2021	P23601	895.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 14, 2021	P22127	1323.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 29, 2021	P21272	3580.80
A1 Up & Over Doors (Heysham) Ltd	Health & Housing	Capital Grants	Jun 16, 2021	spr003185	1524.00
Abacus Playgrounds Ltd	Environmental Services	Equipment funded by Reserves	May 26, 2021	21501	49823.00
Absolute Digital Print	Regeneration and Planning	Grounds Maintenance - Other	May 4, 2021	34149	770.00
Acas	Governance	Corporate Training Budget	May 26, 2021	09/21770	535.00
Acas	Governance	Corporate Training Budget	May 26, 2021	09/21770	535.00
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs	May 18, 2021	UKJNV00000588	2750.00
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs	May 18, 2021	UKJNV00000588	3630.00
AdEPT Telecom PLC	Information Services	Telephones	Jun 16, 2021	0000001373	-2242.10
AdEPT Telecom PLC	Information Services	Telephones	May 14, 2021	31581884	785.17
AdEPT Telecom PLC	Information Services	Telephones	Apr 21, 2021	31575342	792.12
AdEPT Telecom PLC	Information Services	Telephones	Jun 15, 2021	31588365	845.05
AdEPT Telecom PLC	Information Services	Telephones	Apr 21, 2021	31575340	3452.58
AdEPT Telecom PLC	Information Services	Telephones	May 14, 2021	31581883	3632.40
AdEPT Telecom PLC	Information Services	Telephones	Jun 16, 2021	31588363	3887.18
Adlec Limited	Environmental Services	Void Maintenance - External	Jun 28, 2021	AD 6443	2375.00
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 18, 2021	60270195	575.57
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 23, 2021	60269500	575.57
Aecom Limited	Regeneration and Planning	Services - Consultants	May 13, 2021	28459566	5571.25
Alpha Engraving Limited	Environmental Services	Capital Payments To Contractor	Jun 1, 2021	7366	570.00
Alpha Engraving Limited	Environmental Services	R & M Sites & Signs	Jun 1, 2021	6706	907.06
Alpha Sheet Metal	Health & Housing	R & M - Buildings (Within Servic	Jun 29, 2021	3881	600.00
Amenity Horticultural Services Ltd	Environmental Services	Playground Improvements	Apr 30, 2021	130359	1949.00

Anchor Flooring Limited	Environmental Services	Capital Payments To Contractor	Apr 14, 2021	1589	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractor	Apr 14, 2021	1590	610.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Apr 14, 2021	1591	650.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Jun 9, 2021	1617	765.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Jun 9, 2021	1616	2081.00
Anchor Flooring Limited	Health & Housing	Equipment funded by HRA Rese	Jun 11, 2021	1613	4045.00
Anderton Gables Ltd	Resources	Services - Consultants	Apr 6, 2021	917	3000.00
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserv	Jun 28, 2021	1284	12851.20
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserv	May 27, 2021	1154	12851.20
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	Jun 10, 2021	spr003193	800.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	May 20, 2021	spr003159	860.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	Jun 10, 2021	spr003192	1000.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	Jun 23, 2021	spr003200	1000.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	Jun 23, 2021	spr003201	1000.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	May 13, 2021	spr003136	1180.00
Andrea Maggs	Health & Housing	Next Steps Accommodation Pro	Apr 20, 2021	spr003083	1400.00
Andrea Maggs	Health & Housing	Next Steps Accommodation Pro	Apr 20, 2021	spr003082	1520.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	May 6, 2021	spr003127	1580.00
Andrea Maggs	Health & Housing	Next Steps Accommodation Pro	Apr 20, 2021	spr003081	1760.00
Andrea Maggs	Health & Housing	Services - Bed and Breakfast	Apr 27, 2021	spr003109	1800.00
Andrea Maggs	Health & Housing	Next Steps Accommodation Pro	Apr 20, 2021	spr003084	1980.00
Andrew Cameron & Associates	Regeneration and Planning	Services - Consultants	Apr 7, 2021	239	1885.00
Anna Crowther	Regeneration and Planning	Covid-19 Expenditure	May 24, 2021	004	909.90
Anna Crowther	Regeneration and Planning	Covid-19 Expenditure	Apr 7, 2021	003	1590.00
Antonia & Panesar Ltd	Health & Housing	Other Fixed Plant	Apr 13, 2021	API 398	1520.00
Apex Radio Systems Limited	Health & Housing	Equipment and Tools - General	May 14, 2021	314873	1500.00
APSE	Health & Housing	PTT Consultancy	May 18, 2021	2122/565	650.00
APSE	Environmental Services	Corporate Training Budget	May 13, 2021	2122/480	777.00
APSE	Health & Housing	Services - Consultants	May 20, 2021	2122/570	1625.00
APSE	Health & Housing	Services - Consultants	May 19, 2021	2122/566	1950.00
APSE	Environmental Services	Subscriptions	Apr 30, 2021	2122/392	2280.00
APSE	Environmental Services	Subscriptions	Apr 8, 2021	2122/138	2612.00
APSE	Health & Housing	Services - Consultants	Jun 28, 2021	2021/2112	5850.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services funded by Reserves	Apr 27, 2021	14121252	1685.88
Asbestos and Air Management Services Limited	Environmental Services	Capital Payments To Contractor	Jun 10, 2021	12544	525.00
Asbestos and Air Management Services Limited	Environmental Services	Materials - General	Jun 21, 2021	12665	657.00
Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	Jun 4, 2021	12645	775.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	May 17, 2021	12634	3120.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	May 18, 2021	12627	3120.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	Apr 27, 2021	12615	3650.00
Asbestos and Air Management Services Limited	Environmental Services	Covid-19 Expenditure	May 27, 2021	12644	5350.00

Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	Apr 21, 2021	ASC/3224	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	Jun 7, 2021	ASC/3254	1209.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	Jun 28, 2021	ASC/3272	3204.00
Association of Electoral Administrators	Governance	Printing & Stationery	May 21, 2021	28659	2460.50
Association of Electoral Administrators	Governance	Corporate Training Budget	May 24, 2021	28619	3333.36
Astbury Professional Services	Health & Housing	Services - Medical Fees	Jun 28, 2021	28/06/2021	826.50
Aston Services Group Ltd	Resources	Other Cleaning	Apr 13, 2021	54275	7215.93
Aston Services Group Ltd	Resources	Other Cleaning	May 11, 2021	54431	7215.93
Aston Services Group Ltd	Resources	Other Cleaning	Jun 1, 2021	54649	7215.93
ATG Access Ltd	Environmental Services	Promenade Passes	Jun 24, 2021	MS2101270	501.50
ATG Access Ltd	Regeneration and Planning	R & M - Sea & River / Promenac	Apr 8, 2021	MS2100724	2041.00
Axiomatic Technology Limited	Regeneration and Planning	Office Equipment	May 18, 2021	15682	1460.00
Axiomatic Technology Limited	Regeneration and Planning	Office Equipment	May 26, 2021	15700	1460.00
B.J.Holmes & Co Limited	Environmental Services	Covid-19 Expenditure	Jun 16, 2021	069062021	9850.00
B.J.Holmes & Co Limited	Environmental Services	Covid-19 Expenditure	Jun 16, 2021	069062021	21125.00
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractor	May 26, 2021	16978	5685.00
Barclays Payments	Resources	Bank Charges	Jun 3, 2021	001208320521	6136.42
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Jun 11, 2021	INV - 2566	560.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Apr 22, 2021	INV - 2489	562.68
Bay Camera & Communications Ltd	Governance	Equipment and Tools - General	Apr 1, 2021	369A	800.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Jun 11, 2021	INV - 2566	900.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Jun 11, 2021	INV - 2566	1295.00
Bay Camera & Communications Ltd	Governance	R & M - Buildings	Apr 22, 2021	INV - 2491	1428.03
Bay Camera & Communications Ltd	Environmental Services	R & M Sites & Signs	Jun 21, 2021	INV - 2578	1680.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Jun 7, 2021	INV - 2559	1750.00
Bay Camera & Communications Ltd	Governance	Anti-Social Behaviour	Apr 22, 2021	INV - 2489	2640.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Jun 7, 2021	INV - 2559	3250.00
Bay Camera & Communications Ltd	Governance	Equipment and Tools - General	Apr 22, 2021	INV - 2489	4830.00
Bay Camera & Communications Ltd	Governance	Anti-Social Behaviour	Apr 22, 2021	INV - 2489	4830.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Jun 7, 2021	INV - 2559	4900.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Apr 22, 2021	INV - 2489	6300.00
Bay Camera & Communications Ltd	Governance	Equipment and Tools - General	Apr 22, 2021	INV - 2491	9466.97
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	Apr 30, 2021	2515	10500.00
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Apr 21, 2021	INV-0359	816.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Jun 9, 2021	INV - 0363	816.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Jun 9, 2021	INV - 0365	816.67
Bay Scaffolding Ltd	Resources	R & M - Buildings	Apr 19, 2021	11930	500.00
Berrymans Lace Mawer	Governance	Legal & Court Costs	Jun 30, 2021	2629734	927.00
Beta Distribution (South) Ltd T/A Lbox Communicati	Regeneration and Planning	Services funded by Reserves	Apr 23, 2021	315586	8512.50
Better Fire Doors Ltd	Environmental Services	White Lund Stock	Apr 16, 2021	000894	1841.40
Better with Jam Ltd	Regeneration and Planning	Marketing	Jun 24, 2021	188	900.00

BigChange Limited	Environmental Services	Services - Transport (Telemetry)	Apr 7, 2021	INV96892	792.00
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	May 5, 2021	INV100003	792.00
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	Jun 1, 2021	INV103390	792.00
Boditrax Technologies Ltd	Health & Housing	Equipment and Tools - General	Jun 22, 2021	INV - 1600	2138.40
Bolton-Le-Sands Village Hall	Environmental Services	Parish Toilet Scheme	Jun 10, 2021	cpr001229	593.26
Brabners LLP	Governance	Legal & Court Costs	Jun 11, 2021	294918	3000.00
Brabners LLP	Governance	Legal & Court Costs	May 14, 2021	292467	7920.00
British Parking Association	Environmental Services	Subscriptions	Apr 28, 2021	60191	1646.00
British Telecommunications plc	Information Services	Telephones	May 7, 2021	0070 X	581.28
Bromborough Paint & Building Supplies Ltd	Environmental Services	Materials - General	May 20, 2021	4245472	692.52
BSI Standards Limited	Regeneration and Planning	Subscriptions	May 13, 2021	95710240	1103.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	May 17, 2021	RA/002	3111.50
BTB Joinery Limited	Environmental Services	Services - General	May 20, 2021	GE 001	3151.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	Jun 4, 2021	RA/003	3285.05
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	May 5, 2021	HD 001	3335.04
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	Jun 18, 2021	MC/001	3341.42
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	Apr 6, 2021	HR/ 002	3781.34
BTB Joinery Limited	Health & Housing	Capital Grants	Apr 1, 2021	spr003049	3913.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	Apr 29, 2021	MR/ 002	8142.13
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	May 13, 2021	RA/001	8142.13
BTB Joinery Limited	Environmental Services	Capital Payments To Contractor	Apr 13, 2021	MR/ 001	11566.89
Bucket and Spade Media Limited	Regeneration and Planning	Miscellaneous Advertising	Jun 24, 2021	INV - 0635	500.00
C Brewer & Sons Ltd	Environmental Services	Materials - General	May 27, 2021	MCM/329298	505.64
C Brewer & Sons Ltd	Environmental Services	Materials - General	May 27, 2021	MCM/329303	1329.28
CAJ Services (North) Limited	Environmental Services	R & M Sites & Signs	Jun 1, 2021	2465	900.00
CAJ Services (North) Limited	Environmental Services	R & M Sites & Signs	Jun 1, 2021	2465	1600.00
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenac	May 27, 2021	INV - 2464	1870.00
Calibration & Consultancy Services (	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2021	069587	840.00
Calibration & Consultancy Services (	Environmental Services	Contract Maintenance	Jun 21, 2021	069657	1522.00
Calico Enterprise Ltd	Environmental Services	Services - General	May 27, 2021	SINV20/00003316	577.50
Calico Enterprise Ltd	Environmental Services	Services - General	Apr 1, 2021	SINV20/00003151	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	May 14, 2021	SINV20/00003268	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	May 20, 2021	000239	11605.17
Calico Enterprise Ltd	Health & Housing	Homelessness Priority Need Or	Apr 22, 2021	SINV80/000	12487.50
Calico Enterprise Ltd	Health & Housing	Homelessness Priority Need Or	May 21, 2021	SINV20/00003292	20000.00
Canal & River Trust	Regeneration and Planning	Capital Payments To Contractor	Apr 1, 2021	91178255	2731.82
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	May 21, 2021	6017134947	5332.54
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	May 21, 2021	6017134946	6069.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	Jun 1, 2021	6017135365	6069.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	Jun 15, 2021	6017135448	6069.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	Jun 15, 2021	6017135449	6496.30

Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	Jun 1, 2021	6017135366	12579.29
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Jun 8, 2021	9172	3005.33
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Jun 7, 2021	9202	4904.67
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Apr 13, 2021	9148	5270.93
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jun 14, 2021	M 1199766	585.51
Carlisle Glass Limited	Environmental Services	Materials - General	May 7, 2021	M 1193520	860.04
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 12, 2021	M 1188597	961.60
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 23, 2021	M 1191165	1142.68
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jun 10, 2021	M 1199233	1455.83
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 23, 2021	M 1191164	1762.32
Castlegate Security Services Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 12, 2021	67061	560.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Apr 16, 2021	66859	668.00
Castlegate Security Services Ltd	Environmental Services	Security Services	May 6, 2021	67191	720.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Apr 22, 2021	67036	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Jun 7, 2021	67397	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	May 10, 2021	67192	2244.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Jun 4, 2021	67398	3672.00
Central Printing Company	Health & Housing	Equipment and Tools - General	Jun 15, 2021	1070	608.00
Centre for Governance and Scrutiny (CfGS)	Governance	Member - Training	Apr 8, 2021	41004114	1300.00
Centre for Governance and Scrutiny (CfGS)	Governance	Member - Training	Apr 14, 2021	41004114	1300.00
Charge my Street Ltd	Health & Housing	Grounds Maintenance - Other	Apr 1, 2021	INV - 0004	12146.59
Chiltern Invadex (UK) Ltd	Health & Housing	Other Fixed Plant	Apr 16, 2021	00479164	1432.20
Chris Alty Fencing Ltd	Regeneration and Planning	Grounds Maintenance - Other	Jun 30, 2021	131	2550.00
Christine Caton	Health & Housing	Homelessness Priority Need Or	Apr 20, 2021	spr003079	800.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 25, 2021	95	760.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 7, 2021	87	1130.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 25, 2021	97	1150.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 25, 2021	96	1270.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 7, 2021	87	1350.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 7, 2021	88	1525.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 7, 2021	89	1740.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 17, 2021	90	2265.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 7, 2021	86	2275.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 15, 2021	93	2575.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 8, 2021	92	2645.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 24, 2021	94	2680.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	Jun 8, 2021	91	2965.00
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	May 26, 2021	1573662	-713.70
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Apr 13, 2021	15552664	842.24
CIPFA Business Ltd	Resources	Subscriptions	Apr 23, 2021	fpr001537	3375.00
CIPFA Business Ltd	Resources	Subscriptions	Apr 28, 2021	fpr001542	3430.00

CIPFA Business Ltd	Resources	Subscriptions	Apr 23, 2021	fpr001538	3760.00
Civica Election Services Limited	Governance	Printing & Stationery	Jun 30, 2021	CES21 2487	592.69
Civica Election Services Limited	Governance	Printing & Stationery	Jun 2, 2021	CES21 1751	700.08
Civica Election Services Limited	Governance	Printing & Stationery	May 4, 2021	CES21 1485	1280.94
Civica Election Services Limited	Governance	Printing & Stationery	Jun 14, 2021	CES2101889	1322.11
Civica Election Services Limited	Governance	Printing & Stationery	Apr 1, 2021	CES21 1108	1420.60
Civica Election Services Limited	Governance	Printing & Stationery	Jun 25, 2021	CES2102161	1916.13
Civica Election Services Limited	Governance	Printing & Stationery	Jun 25, 2021	CES2102159,	2704.28
Civica Election Services Limited	Governance	Postages	Jun 25, 2021	CES2102157	5026.50
Civica Election Services Limited	Governance	Postages	Jun 25, 2021	CES2102157	5026.50
Civica Election Services Limited	Governance	Printing & Stationery	Apr 21, 2021	CES2101356	6351.18
Civica Election Services Limited	Governance	Printing & Stationery	Jun 25, 2021	CES2102157	7420.77
Civica Election Services Limited	Governance	Printing & Stationery	Jun 25, 2021	CES2102157	7631.33
Civica Election Services Limited	Governance	Printing & Stationery	Apr 14, 2021	CES2101194	20190.41
Civica Election Services Limited	Governance	Printing & Stationery	Apr 14, 2021	CES2101194	20190.42
Civica Election Services Limited	Governance	Printing & Stationery	May 4, 2021	CES2101434	25655.80
Civica UK Limited	Governance	Service Training Budget	Apr 13, 2021	C/MG213850	500.00
Civica UK Limited	Resources	ICON Managed Service	Apr 13, 2021	C/PY215366	1225.00
Clarkson Electrical Solutions Ltd	Resources	Contract Maintenance	Jun 10, 2021	INV03908	601.10
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Jun 10, 2021	INV03919	955.97
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Jun 29, 2021	INV03947	1321.54
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	May 11, 2021	INV03846	1480.78
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Jun 30, 2021	INV03854	2713.20
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractor	Apr 1, 2021	INV03766	24174.94
Clear Channel UK Ltd	Management Team	Covid-19 Re-Opening High Stre	May 5, 2021	0104171172	4760.00
Clear Channel UK Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 16, 2021	0104169332	5240.00
Clear Skies Software Ltd	Environmental Services	Software Miscellaneous	May 5, 2021	CSS3786	1550.00
Climate Control Engineering	Environmental Services	Contract Maintenance	Apr 12, 2021	10406	675.50
Climate Control Engineering	Environmental Services	Contract Maintenance	Apr 12, 2021	10407	1436.00
Climate Control Engineering	Environmental Services	Other Fixed Plant	Jun 15, 2021	10413	1566.44
Common Purpose Charitable Trust	Management Team	Covid-19 Expenditure	May 27, 2021	14229	5000.00
Community Broadband Network Ltd	Information Services	Services - Consultants	Jun 21, 2021	21.013	2250.00
Connect Public Affairs Limited	Regeneration and Planning	Services - Consultants	May 14, 2021	109/21	10000.00
Corona Energy	Resources	Gas	Jun 2, 2021	15967362	509.89
Corona Energy	Resources	Gas	May 17, 2021	16040138	579.33
Corona Energy	Resources	Gas	May 17, 2021	16040147	580.62
Corona Energy	Resources	Gas	Jun 23, 2021	16112915	590.97
Corona Energy	Resources	Gas	Jun 2, 2021	15967369	594.95
Corona Energy	Resources	Gas	Jun 23, 2021	16112933	638.16
Corona Energy	Resources	Gas	May 17, 2021	16040142	703.71
Corona Energy	Resources	Gas	Jun 2, 2021	15967380	760.79

Corona Energy	Resources	Gas	May 17, 2021	16040160	761.50
Corona Energy	Resources	Gas	Jun 2, 2021	15967443	771.14
Corona Energy	Resources	Gas	Jun 23, 2021	16112912	816.59
Corona Energy	Resources	Gas	Jun 11, 2021	13820994	839.18
Corona Energy	Resources	Gas	Jun 2, 2021	15967371	878.65
Corona Energy	Resources	Gas	May 17, 2021	16040139	887.73
Corona Energy	Resources	Gas	Jun 17, 2021	ppr000139	939.83
Corona Energy	Resources	Gas	Jun 23, 2021	16112924	1094.19
Corona Energy	Resources	Gas	Jun 23, 2021	16112926	1113.56
Corona Energy	Resources	Gas	Jun 23, 2021	16112914	1129.10
Corona Energy	Resources	Gas	Jun 23, 2021	16112905	1129.17
Corona Energy	Resources	Gas	Jun 23, 2021	16112919	1181.14
Corona Energy	Resources	Gas	May 17, 2021	16040151	1216.65
Corona Energy	Resources	Gas	Jun 2, 2021	15967375	1222.27
Corona Energy	Resources	Gas	May 17, 2021	16040141	1243.72
Corona Energy	Resources	Gas	Jun 23, 2021	16112908	1272.17
Corona Energy	Resources	Gas	Jun 23, 2021	16112928	1274.70
Corona Energy	Resources	Gas	Jun 2, 2021	15967412	1293.28
Corona Energy	Resources	Gas	May 17, 2021	16040155	1325.34
Corona Energy	Resources	Gas	May 17, 2021	16040153	1365.07
Corona Energy	Resources	Gas	Jun 2, 2021	15967359	1372.20
Corona Energy	Resources	Gas	Jun 2, 2021	15967348	1373.39
Corona Energy	Resources	Gas	May 17, 2021	16040132	1374.31
Corona Energy	Resources	Gas	Jun 2, 2021	15967395	1384.61
Corona Energy	Resources	Gas	May 17, 2021	16040135	1385.90
Corona Energy	Resources	Gas	May 17, 2021	16040146	1395.73
Corona Energy	Resources	Gas	Jun 2, 2021	15967429	1433.51
Corona Energy	Resources	Gas	Jun 2, 2021	15967415	1480.36
Corona Energy	Resources	Gas	Jun 23, 2021	16112930	1655.55
Corona Energy	Resources	Gas	Jun 23, 2021	16112917	1674.55
Corona Energy	Resources	Gas	May 17, 2021	16040157	1913.86
Corona Energy	Resources	Gas	May 17, 2021	16040144	2011.34
Corona Energy	Resources	Gas	Jun 2, 2021	15967436	2072.05
Corona Energy	Resources	Gas	Jun 23, 2021	16112931	2215.08
Corona Energy	Resources	Gas	May 17, 2021	16040158	2462.06
Corona Energy	Resources	Gas	Jun 2, 2021	15967439	2542.86
Corona Energy	Resources	Gas	Jun 2, 2021	15967388	2558.12
Corona Energy	Resources	Gas	Jun 21, 2021	13825363	3533.32
Corona Energy	Resources	Gas	May 17, 2021	16040140	5221.49
Corona Energy	Resources	Gas	Jun 2, 2021	15967373	5936.07
Corona Energy	Resources	Gas	Jun 23, 2021	16112913	7768.80

Correct Flow Engineering Ltd	Health & Housing	Other Fixed Plant	Jun 25, 2021	14425	550.00
Correct Flow Engineering Ltd	Health & Housing	Equipment and Tools - General	Apr 14, 2021	14154	1729.00
Correct Flow Engineering Ltd	Health & Housing	Purchase Of Equipment	Jun 29, 2021	14459	6995.00
Correct Flow Engineering Ltd	Health & Housing	Purchase Of Equipment	Apr 8, 2021	14117	14342.34
Covac Limited	Environmental Services	Contracted Services	May 17, 2021	8490	4850.00
Cowan Construction Ltd	Resources	R & M - Buildings	May 17, 2021	C1736E	992.55
Co-wheels Car Club CIC	Governance	Materials - General	Apr 8, 2021	6133	1404.00
Co-wheels Car Club CIC	Governance	Materials - General	Apr 8, 2021	6133	3159.00
Co-wheels Car Club CIC	Governance	Services - General	Apr 8, 2021	6132	8580.00
CP Viability Ltd	Regeneration and Planning	Services - Consultants	Apr 29, 2021	INV - 0498	1000.00
Creative Force Ltd	Management Team	Performance Improvement Supp	Apr 1, 2021	INV - 10423	3349.00
Critiqom Limited	Health & Housing	Printing & Stationery	Apr 14, 2021	064776	1289.50
Critiqom Limited	Health & Housing	Printing & Stationery	Jun 2, 2021	066873	1415.45
Critiqom Limited	Health & Housing	Printing & Stationery	Apr 30, 2021	065988	1579.34
Crosby Granger Architects Ltd	Regeneration and Planning	Capital Grants	Jun 23, 2021	INV000936	2325.00
Cunningham Builders Morecambe Limited	Health & Housing	Capital Grants	Apr 22, 2021	spr003095	2500.00
Cyclescheme Limited	Governance	Purchase of Cycles	Apr 7, 2021	lpr000081	811.67
Cyclescheme Limited	Governance	Purchase of Cycles	Apr 1, 2021	lpr000079	916.67
Cyclescheme Limited	Governance	Purchase of Cycles	Apr 20, 2021	lpr000082	1949.17
Cyclescheme Limited	Governance	Purchase of Cycles	May 10, 2021	lpr000084	2415.83
D2R Survey Ltd	Resources	R & M - Buildings	Apr 22, 2021	D2RINV1381	620.00
Danfo (UK) Limited	Environmental Services	General Fees & Charges	May 14, 2021	0000001279	-2856.00
Danfo (UK) Limited	Environmental Services	Services - General	May 13, 2021	0000005654	7911.09
Danfo (UK) Limited	Environmental Services	Services - General	May 13, 2021	0000005654	16910.67
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 1, 2021	spr003051	885.00
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 14, 2021	spr003076	892.60
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 14, 2021	spr003071	1097.00
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 21, 2021	spr003089	2923.20
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 1, 2021	spr003045	3384.00
Dave Wilson Developments	Health & Housing	Capital Grants	Jun 28, 2021	spr003203	3489.80
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 14, 2021	spr003073	4234.00
David McKenna	Regeneration and Planning	Capital Grants	Jun 7, 2021	120	2300.00
David McKenna	Regeneration and Planning	Capital Grants	May 6, 2021	119	3000.00
David McKenna	Regeneration and Planning	Capital Grants	Jun 16, 2021	123	4505.00
Debit Finance Collections Plc	Health & Housing	Management Fees	Apr 13, 2021	IN0225768	574.50
Debit Finance Collections Plc	Health & Housing	Management Fees	Apr 29, 2021	IN0194004	693.50
Debit Finance Collections Plc	Health & Housing	Management Fees	Jun 7, 2021	IN0278541	715.70
Debit Finance Collections Plc	Health & Housing	Management Fees	May 26, 2021	IN0112469	786.00
Debit Finance Collections Plc	Health & Housing	Management Fees	May 12, 2021	IN0251863	786.10
Dell Corporation Ltd	Information Services	Computer Equipment	Apr 28, 2021	7402709220	648.24
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Apr 6, 2021	7402703310	677.80



Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Apr 26, 2021	7402708146	730.89
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Apr 30, 2021	7402709776	730.89
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Jun 1, 2021	7402716695	730.89
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Jun 1, 2021	7402716694	730.89
Dell Corporation Ltd	Information Services	Office Equipment	May 17, 2021	7402712882	730.89
Dell Corporation Ltd	Information Services	Covid-19 Expenditure	May 18, 2021	7402713440	730.89
Dell Corporation Ltd	Information Services	Covid-19 Expenditure	Jun 16, 2021	7402720331	756.00
Dell Corporation Ltd	Information Services	Office Equipment	Jun 25, 2021	7402722478	840.00
Dell Corporation Ltd	Information Services	Mobile Telephones	Jun 24, 2021	7402722209	840.00
Dell Corporation Ltd	Information Services	Purchase Of Equipment	Apr 20, 2021	7402706851	1080.40
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Apr 19, 2021	7402705408	1355.60
Dell Corporation Ltd	Information Services	Purchase Of Equipment	Apr 19, 2021	7402706369	1355.60
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	Apr 26, 2021	7402708166	1461.78
Dell Corporation Ltd	Information Services	Equipment funded by Reserves	May 5, 2021	7402710193	1461.78
Dell Corporation Ltd	Information Services	Computer Equipment	May 11, 2021	7402711875	1646.00
Dell Corporation Ltd	Information Services	Equipment and Tools - General	May 21, 2021	7402714362	2192.67
Dell Corporation Ltd	Information Services	Office Equipment	May 5, 2021	7402710194	2192.67
Dell Corporation Ltd	Information Services	Purchase Of Equipment	May 13, 2021	7402712166	3654.45
Dell Corporation Ltd	Information Services	Covid-19 Expenditure	May 4, 2021	7402710380	4321.60
Dell Corporation Ltd	Information Services	Purchase Of Equipment	Apr 26, 2021	7402708729	8570.55
Dell Corporation Ltd	Information Services	Purchase Of Equipment	Jun 3, 2021	7402717021	21926.70
Deloitte LLP	Resources	Audit Fees	Apr 6, 2021	8001718356	31471.30
Denby's Gardens	Health & Housing	Next Steps Accommodation Pro	Apr 27, 2021	spr003103	880.00
Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipme	May 27, 2021	215487	575.00
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 1, 2021	DE11394129	509.74
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 1, 2021	DE11394520	681.65
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 16, 2021	406777	1059.78
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 23, 2021	407474	2676.58
DocuSign Inc	Health & Housing	Printing & Stationery	Jun 2, 2021	INV24759539	2277.00
Dorma UK Limited	Resources	Routine Maintenance	Apr 26, 2021	0000348699	700.92
Dorma UK Limited	Resources	R & M - Buildings	May 19, 2021	0000352678	704.38
Dorma UK Limited	Resources	Contract Maintenance	May 19, 2021	0000352667	982.00
Dorma UK Limited	Resources	R & M - Buildings	May 28, 2021	0000354540	3450.11
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	May 10, 2021	lpr000083	825.00
E Phillips Aerial Contractors	Environmental Services	Contracted Services	Jun 18, 2021	INV - 753	1136.05
E Phillips Aerial Contractors	Environmental Services	Contracted Services	Apr 28, 2021	INV - 739	1360.00
E.I Marketing Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 12, 2021	1	500.00
E.I Marketing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 26, 2021	1	1600.00
E.ON	Health & Housing	Electricity	Apr 30, 2021	H19AB69102	558.88
E.ON	Health & Housing	Electricity	Jun 21, 2021	H19553E860	571.30
E.ON	Regeneration and Planning	Electricity	Apr 22, 2021	H19B8F2D99	591.43

E.ON	Environmental Services	Routine Maintenance	Jun 17, 2021	H19C9111G0	696.24
E.ON	Environmental Services	Routine Maintenance	Jun 17, 2021	H19E960085	719.44
E.ON Control Solutions Ltd	Health & Housing	R & M - Buildings	Jun 7, 2021	7053366	1749.77
E.ON Control Solutions Ltd	Health & Housing	R & M - Buildings	Jun 7, 2021	7053366	1749.77
E.ON Control Solutions Ltd	Health & Housing	R & M - Buildings	Jun 7, 2021	7053366	1749.77
E.ON Control Solutions Ltd	Health & Housing	R & M - Buildings (Within Servic	Jun 7, 2021	7053366	1749.77
E.ON Control Solutions Ltd	Health & Housing	R & M - Buildings	Jun 7, 2021	7053366	1749.79
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jun 21, 2021	H198C57040	1046.93
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jun 21, 2021	H19C921AE9	1119.07
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jun 21, 2021	H19E966F77	1156.38
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Apr 30, 2021	H19AB92334	1159.10
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jun 21, 2021	H19AB92334	1159.10
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jun 21, 2021	H19721C26F	1159.10
Earlsmere Limited	Environmental Services	Grounds Maintenance Equipme	May 5, 2021	00062755	5760.00
EC Energy Ltd t/a Energy Council	Resources	Capital Payments To Contractor	Apr 21, 2021	10938	950.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	Apr 12, 2021	130 213663	725.29
Edmundson Electrical Ltd	Environmental Services	Materials - General	May 6, 2021	130 - 216235	739.80
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 7, 2021	130 218490	864.93
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 20, 2021	130 215395	884.70
Edmundson Electrical Ltd	Environmental Services	Materials - General	May 4, 2021	130 213664	1247.01
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 8, 2021	130 218564	1456.10
Edmundson Electrical Ltd	Environmental Services	Materials - General	May 4, 2021	130 213979	1667.13
Edmundson Electrical Ltd	Environmental Services	Materials - General	Apr 13, 2021	130 213624	1873.08
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 12, 2021	130 214838	4074.94
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 4, 2021	130 - 215666	7884.47
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 6, 2021	130 - 214381	12338.81
Electricity North West (Construction & Maintenance	Health & Housing	Other Fixed Plant	May 5, 2021	798003691	1660.93
Electricity North West Limited	Health & Housing	Services - Consultants	Apr 27, 2021	5500196477A	11196.12
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jun 25, 2021	00616374RI	39083.07
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	May 20, 2021	00612181 RI	41021.06
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractor	Apr 12, 2021	00504789 RI	47167.40
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Apr 12, 2021	00604796RI	49624.86
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractor	May 20, 2021	00612150 RI	59572.35
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Apr 19, 2021	00607810 RI	59596.19
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractor	Jun 25, 2021	00616373 RI	64640.76
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractor	Apr 19, 2021	00607809 RI	73814.21
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	Jun 14, 2021	LCC02	1100.00
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	Jun 18, 2021	LCC04	1237.50
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	Jun 21, 2021	LCC03/2	1925.00
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	Jun 14, 2021	LCC01	2475.00
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	Jun 18, 2021	LCC03	2475.00

Emues UK CIC	Health & Housing	Neighbourhood Projects	Jun 28, 2021	0001	3500.00
Emues UK CIC	Health & Housing	Community Development	Apr 22, 2021	2031	6250.00
Emues UK CIC	Health & Housing	Community Development	Jun 28, 2021	3001	6250.00
Ener Services & Surveys Limited	Resources	Contract Maintenance	Jun 21, 2021	2021 - 05 - 2162	645.00
Ener Services & Surveys Limited	Resources	Contract Maintenance	Jun 16, 2021	2021-05-2141	1354.44
Environment Agency	Environmental Services	Services - Waste Disposal	Apr 29, 2021	N00004859T	1230.25
Environment Agency	Resources	Water Services	Apr 15, 2021	083721 NT	1299.00
Environmental Health on the Move Ltd	Health & Housing	Salaries - Basic	Apr 1, 2021	4/Lancaster 21	1184.00
Envirovent Ltd	Environmental Services	Contracted Services	Apr 19, 2021	0000383104	520.00
Envirovent Ltd	Environmental Services	Contracted Services	May 24, 2021	0000387239	520.00
Envirovent Ltd	Environmental Services	Contracted Services	May 24, 2021	0000387243	772.05
Envirovent Ltd	Environmental Services	Contracted Services	May 28, 2021	0000387730	815.00
EPH Energy LTD	Health & Housing	Capital Grants	Apr 21, 2021	spr003087	2828.00
EPH Energy LTD	Health & Housing	Capital Grants	Apr 29, 2021	spr003104	3067.00
EPH Energy LTD	Health & Housing	Capital Grants	Jun 9, 2021	spr003166	3143.05
EPH Energy LTD	Health & Housing	Capital Grants	Apr 14, 2021	spr003074	3401.50
EPH Energy LTD	Health & Housing	Capital Grants	May 19, 2021	spr003149	4571.80
EPH Energy LTD	Health & Housing	Capital Grants	Apr 1, 2021	spr003046	4824.50
ESRI (UK) Limited	Information Services	Software - G.I.S.	Jun 7, 2021	UK - SIN026126	31513.00
ESU1 Ltd	Health & Housing	Air Quality Management	Apr 12, 2021	657	5316.20
Europarc Atlantic Isles	Regeneration and Planning	AONB Executive Support	Apr 30, 2021	2021/322	564.00
Europarc Atlantic Isles	Regeneration and Planning	AONB Executive Support	Apr 19, 2021	2021/322	660.00
EuroSite Power Limited	Health & Housing	Other Fixed Plant	Apr 12, 2021	2021 - 04 - 116	14413.11
FGF Limited	Environmental Services	Materials - General	May 5, 2021	0012/12006236	1992.00
Fleet (Line Markers) Ltd	Environmental Services	Materials - General	Jun 10, 2021	S1207424	813.42
Freight Transport Association t/as Logistics UK	Environmental Services	Materials - General	Apr 14, 2021	8389985	1073.00
FTS Fire Extinguishers Ltd	Resources	Contract Maintenance	Jun 7, 2021	27822	708.00
G & G Signs	Environmental Services	R & M - General	Apr 19, 2021	48308	529.10
G & G Signs	Environmental Services	R & M - General	Apr 19, 2021	48290	690.75
G Winder Ltd	Environmental Services	R & M - Buildings	Apr 21, 2021	58	510.00
G Winder Ltd	Environmental Services	R & M - Buildings	Apr 21, 2021	56	680.00
G Winder Ltd	Environmental Services	Contracted Services	May 12, 2021	65	780.00
G Winder Ltd	Environmental Services	Contracted Services	May 13, 2021	73	780.00
G Winder Ltd	Environmental Services	R & M - Buildings	Apr 21, 2021	61	842.00
G Winder Ltd	Environmental Services	R & M - Buildings	Apr 21, 2021	57	920.00
G Winder Ltd	Environmental Services	R & M - Buildings	Apr 21, 2021	63	1040.00
G Winder Ltd	Environmental Services	Void Maintenance - External	Jun 28, 2021	6543	2760.00
G2 Recruitment Solutions	Health & Housing	Agency Services	May 19, 2021	82843	780.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 30, 2021	81875	840.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 13, 2021	80997	900.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 23, 2021	81584	922.50

G2 Recruitment Solutions	Health & Housing	Agency Services	May 5, 2021	82235	1110.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 13, 2021	80700	1110.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 23, 2021	79256	1110.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 23, 2021	79560	1110.00
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 23, 2021	79862	1110.00
G2 Recruitment Solutions	Health & Housing	Agency Services	May 14, 2021	82567	1202.50
G2 Recruitment Solutions	Health & Housing	Agency Services	Apr 13, 2021	80402	2182.50
G4S Cash Solutions (UK) Ltd	Health & Housing	Security Services	May 27, 2021	02500011	548.94
Gap Group Ltd	Environmental Services	Materials - General	Apr 12, 2021	411519678	552.00
Gap Group Ltd	Environmental Services	R & M Sites & Signs	May 11, 2021	411428363	1580.00
Garwood Europe Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 28, 2021	0599	599.60
Garwood Europe Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 28, 2021	0599	599.60
Gateley Plc	Governance	Services - Consultants	May 14, 2021	INV365867	1416.50
Gemco Service Ltd	Environmental Services	Contract Maintenance	May 14, 2021	I232750	522.53
Gemco Service Ltd	Environmental Services	Routine Maintenance	May 26, 2021	1252374	600.00
Gemco Service Ltd	Environmental Services	Other Fixed Plant	May 14, 2021	I237249	854.00
Gemco Service Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 26, 2021	1252474	1295.00
Gemco Service Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 26, 2021	1251410	1470.00
Gemco Service Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 26, 2021	1251410	4800.00
Gemco Service Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 26, 2021	1251410	27435.00
Gibsons Garden Machinery Ltd	Environmental Services	Grounds Maintenance Equipme	May 20, 2021	171070	3390.00
Glasdon U.K. Ltd	Environmental Services	R & M - Buildings (Within Servic	Apr 16, 2021	51812660	534.38
Glasdon U.K. Ltd	Environmental Services	Covid-19 Expenditure	Jun 30, 2021	51818455	6511.60
Granicus-Firmstep Ltd	Health & Housing	Acquisition Of Software	Jun 25, 2021	140992	42990.37
Grant M Parkinson	Health & Housing	Cleaning Materials	Apr 9, 2021	02484	500.00
Grant M Parkinson	Health & Housing	Covid-19 Expenditure	May 19, 2021	18/05/21	500.00
Grant M Parkinson	Health & Housing	Equipment and Tools - General	Jun 28, 2021	02501	600.00
Grant M Parkinson	Health & Housing	Equipment and Tools - General	Jun 28, 2021	02501	1600.00
Greenhous Group T/A Greenhous Fleet Services	Governance	Purchase Of Vehicles Etc	Apr 14, 2021	1539719	18191.93
Greenhous Group T/A Greenhous Fleet Services	Governance	Purchase Of Vehicles Etc	Apr 16, 2021	1539721	18191.93
Greenhous Group T/A Greenhous Fleet Services	Governance	Purchase Of Vehicles Etc	Apr 16, 2021	1539721	18191.93
Greenhous Group T/A Greenhous Fleet Services	Governance	Purchase Of Vehicles Etc	Apr 16, 2021	1539722	18191.93
Greenhous Group T/A Greenhous Fleet Services	Governance	Purchase Of Vehicles Etc	Apr 16, 2021	1539724	18191.93
Greenhous Group T/A Greenhous Fleet Services	Governance	Purchase Of Vehicles Etc	Apr 16, 2021	1539733	18191.93
Growth Lancashire Ltd	Regeneration and Planning	Covid-19 Expenditure	May 13, 2021	505163	5000.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2747	540.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2753	565.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2747	585.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2752	810.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2747	837.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2746	954.00

Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2751	1113.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2752	1590.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jun 1, 2021	2747	2385.00
Halton Senior CoHousing Ltd	Regeneration and Planning	Grants funded by Reserves	Jun 8, 2021	npr001360	35000.00
Hares Property Maintenance & Window Cleaning Servi	Resources	R & M - Buildings (Within Servic	May 6, 2021	1RP	2000.00
Harmony EPoS Solutions Ltd	Regeneration and Planning	Equipment and Tools - General	Jun 21, 2021	9724	590.00
Harmony EPoS Solutions Ltd	Regeneration and Planning	Equipment and Tools - General	Jun 21, 2021	9724	895.00
Harmony EPoS Solutions Ltd	Regeneration and Planning	Equipment and Tools - General	Jun 21, 2021	9724	6780.00
Harrisend Timber Buildings Ltd	Environmental Services	R & M - Buildings (Within Servic	May 26, 2021	166	1300.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Apr 12, 2021	350988	540.00
Hartley Hire	Environmental Services	Grounds Maintenance Equipme	May 20, 2021	351803	779.00
Hartley Hire	Environmental Services	Grounds Maintenance Equipme	May 11, 2021	351807	925.35
Harwood Thermal Insulation Ltd	Resources	R & M - Buildings	Apr 13, 2021	LCC - 01	5388.00
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	Apr 1, 2021	50195176	3090.00
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	May 4, 2021	50196631	3480.00
Hays Office Support	Health & Housing	Provision For Staff Turnover	May 12, 2021	1011308659	522.96
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011147340	586.68
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011115345	595.55
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011157753	611.13
Hays Office Support	Health & Housing	Agency Services	Jun 4, 2021	1011358331	615.75
Hays Office Support	Health & Housing	Agency Services	Jun 4, 2021	1011358332	615.75
Hays Office Support	Health & Housing	Agency Services	Jun 23, 2021	1011374517	615.75
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011129156	640.38
Hays Office Support	Health & Housing	Provision For Staff Turnover	May 14, 2021	1011277272	648.33
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011146884	648.59
Hays Office Support	Health & Housing	Provision For Staff Turnover	May 12, 2021	1011294166	653.70
Hays Office Support	Health & Housing	Provision For Staff Turnover	Jun 9, 2021	1011376021	653.70
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011115401	655.16
Hays Office Support	Health & Housing	Provision For Staff Turnover	Jun 9, 2021	1011347856	656.40
Hays Office Support	Health & Housing	Provision For Staff Turnover	Jun 9, 2021	1011366027	656.40
Hays Office Support	Health & Housing	Agency Services	Apr 7, 2021	1011160006	665.01
Helo (UK) Limited	Health & Housing	Chemicals	Jun 11, 2021	68743	732.96
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	May 20, 2021	2469509	503.76
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Apr 8, 2021	2462076	504.65
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 1, 2021	2471451	509.26
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 1, 2021	2471452	509.80
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	May 5, 2021	2466906	513.55
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 22, 2021	2474909	517.22
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 28, 2021	2476141	517.27
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 24, 2021	2475406	517.44
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 24, 2021	2475405	528.39

Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 1, 2021	2471453	534.48
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 24, 2021	2475403	544.63
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 22, 2021	2474908	550.28
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 28, 2021	2476140	555.49
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Jun 24, 2021	2475404	555.69
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	May 20, 2021	2469507	640.73
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Jun 4, 2021	1987	733.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Jun 4, 2021	1986	1360.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Jun 15, 2021	1993	1516.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Jun 15, 2021	1993	3729.00
Hodges North West Ltd	Health & Housing	Capital Grants	May 5, 2021	spr003119	3462.00
Hodges North West Ltd	Health & Housing	Capital Grants	Apr 21, 2021	spr003092	3643.50
Holdens Solicitors	Governance	Wheatfield Court Leasehold	Apr 28, 2021	28.4.21	57623.89
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	May 5, 2021	115523	1352.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	May 10, 2021	SR 197	600.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	May 10, 2021	ST 198	600.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	May 26, 2021	ST - 260	600.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	May 26, 2021	ST - 260	600.00
Housemark Ltd	Health & Housing	Subscriptions	Jun 8, 2021	010883	5846.00
Hurst Electrical Group Limited	Environmental Services	Routine Maintenance	May 26, 2021	1417	550.00
Hutchison Technologies Ltd	Health & Housing	Covid-19 Expenditure	Jun 11, 2021	71601	1475.30
HWM Surveyers Ltd	Resources	Services - General	Apr 8, 2021	16076	541.67
Hydrair	Environmental Services	Subscriptions	May 25, 2021	HBCV514710	700.00
Ichabod`s Industries Limited	Resources	Subscriptions	Apr 23, 2021	fpr001539	1200.00
Iken Business Ltd	Governance	Software PurchaseLicences	Apr 16, 2021	IK27588	4768.00
Imperial Polythene Products Ltd	Environmental Services	Services - Recycling Initiatives	Jun 28, 2021	SIN109988	526.50
Improvement and Development Agency (IDEA)	Management Team	Performance Improvement Supp	Apr 13, 2021	40223437	1075.00
Indespension Ltd	Environmental Services	Equipment and Tools - General	Apr 9, 2021	2581239	3700.00
Indespension Ltd	Environmental Services	Equipment and Tools - General	Apr 19, 2021	2582282	3700.00
Infinite Outdoors Ltd	Health & Housing	Corporate Training Budget	Jun 8, 2021	225	900.00
Inform CPI Ltd	Resources	Services - General	May 28, 2021	AL62918	1100.00
Inform CPI Ltd	Resources	Legal & Court Costs	May 26, 2021	INV52543	3000.00
Integrity Print Ltd t/a Parking and Secure Documen	Environmental Services	Printing & Stationery	Apr 15, 2021	1302532	613.00
Integrity Print Ltd t/a Parking and Secure Documen	Environmental Services	Printing & Stationery	May 4, 2021	1306602	744.00
Ivigate Limited	Health & Housing	Capital Payments To Contractor	Jun 16, 2021	1198	70000.00
J and P Gates	Environmental Services	Contracted Services	Jun 2, 2021	87	1580.00
J and P Gates	Environmental Services	Services - General	Jun 3, 2021	88	3200.00
J Chaplow & Sons Ltd	Environmental Services	Capital Payments To Contractor	Apr 8, 2021	17713	1670.00
J Chaplow & Sons Ltd	Environmental Services	Capital Payments To Contractor	Apr 8, 2021	17713	97797.15
J E Carroll	Regeneration and Planning	Business Support Plan Covid St	May 21, 2021	00332008	1128.00
J Hargreaves-Townson Ltd - t/a Rainbow Intl	Environmental Services	Contracted Services	May 26, 2021	HAR003/17317	1420.00

Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	May 10, 2021	April 2021	740.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	May 11, 2021	May 2021	740.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	Jun 11, 2021	JR/RW	740.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Services - General	Apr 22, 2021	March 2021	1850.00
James Button & Co Solicitors	Health & Housing	Professional Fees Etc	May 19, 2021	JBSI - 570	725.00
Jane Romilly-Hague	Regeneration and Planning	Covid-19 Expenditure	May 24, 2021	12	532.50
Jason Wood t/a Heritage Consultancy Services	Regeneration and Planning	Archaeological Site Spend	May 10, 2021	HCS/18757/L02/LCC	8040.00
Jati Ltd T/a Lindsey Teak	Environmental Services	Contracted Services	Apr 30, 2021	T14250	830.83
Jetchem Systems Ltd	Environmental Services	Services - Cleansing	Jun 10, 2021	118141	819.00
Jetchem Systems Ltd	Environmental Services	Services - Cleansing	Apr 30, 2021	117201	858.00
Jetchem Systems Ltd	Environmental Services	Services - Cleansing	Apr 8, 2021	116442	897.00
Jewson Limited	Environmental Services	White Lund Stock	Jun 23, 2021	0333/00189997	-813.20
Jewson Limited	Environmental Services	White Lund Stock	Jun 23, 2021	0333/00189998	-612.92
Jewson Limited	Environmental Services	White Lund Stock	May 20, 2021	0333/00189087	514.08
Jewson Limited	Environmental Services	White Lund Stock	May 20, 2021	0333/00189085	531.94
Jewson Limited	Environmental Services	White Lund Stock	Apr 15, 2021	0333/00187580	555.83
Jewson Limited	Environmental Services	White Lund Stock	Apr 21, 2021	0333/00187840	638.60
Jewson Limited	Environmental Services	White Lund Stock	Jun 14, 2021	0333/00189959	669.78
Jewson Limited	Environmental Services	White Lund Stock	May 6, 2021	0333/00188433	732.00
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2021	0333/00186719	741.87
Jewson Limited	Environmental Services	White Lund Stock	Jun 11, 2021	0333/00189899	765.82
Jewson Limited	Environmental Services	White Lund Stock	May 24, 2021	0333/00189114	767.70
Jewson Limited	Environmental Services	White Lund Stock	Jun 24, 2021	0333/00190413	790.20
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2021	0333/00185813	1061.73
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2021	0333/00185812	1140.85
Jewson Limited	Environmental Services	White Lund Stock	May 20, 2021	0333/00189086	1144.35
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2021	0333/00185763	1156.42
Jewson Limited	Environmental Services	White Lund Stock	Jun 1, 2021	0333/00189323	1170.96
Jewson Limited	Environmental Services	White Lund Stock	May 13, 2021	0333/00188691	1269.32
Jewson Limited	Environmental Services	White Lund Stock	Jun 17, 2021	0333/00190155	1281.13
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2021	0333/00186789	1321.60
Jewson Limited	Environmental Services	White Lund Stock	Apr 23, 2021	0333/00187971	1516.80
Jewson Limited	Environmental Services	White Lund Stock	Apr 16, 2021	0333/00187640	1541.09
Jewson Limited	Environmental Services	White Lund Stock	May 24, 2021	0333/00189151	1636.99
Jewson Limited	Environmental Services	White Lund Stock	May 14, 2021	0333/00188837	2184.82
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2021	0333/00182622	2191.54
Jewson Limited	Environmental Services	White Lund Stock	Apr 15, 2021	0333/00187579	2732.00
Jewson Limited	Environmental Services	White Lund Stock	May 6, 2021	0333/00188435	3835.59
Jewson Limited	Environmental Services	White Lund Stock	Apr 22, 2021	0333/00187933	8248.80
JFN Integrated Solutions Ltd	Environmental Services	Consultancy	May 27, 2021	7858	612.00
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	Jun 4, 2021	JFN7087	3522.25

JGP Resourcing Ltd t/as jobsgopublic	Governance	Employee Related Advertising	Jun 14, 2021	INV - 14270	5598.00
Jigsaw Homes North	Health & Housing	Next Steps Accommodation Pro	Apr 21, 2021	AIV5198	1058.94
Jigsaw Homes North	Health & Housing	Next Steps Accommodation Pro	Apr 21, 2021	AIV5199	8863.88
Jill Trafford (Instructor)	Health & Housing	Services - General	May 5, 2021	bpr000378	630.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Jun 30, 2021	bpr000392	720.00
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings (Within Servic	Apr 22, 2021	21/0112	1400.00
Jim Meechan Gas Services Ltd	Health & Housing	Covid-19 Expenditure	Apr 22, 2021	21/0281	3200.00
Jim Meechan Gas Services Ltd	Health & Housing	Covid-19 Expenditure	May 27, 2021	21/0400	3200.00
Jim Meechan Gas Services Ltd	Health & Housing	Covid-19 Expenditure	Jun 1, 2021	21/0407	3200.00
John Thompson and Partners LLP t/a JTP LLP	Regeneration and Planning	Services funded by Reserves	Apr 6, 2021	S1803	2705.39
John Thompson and Partners LLP t/a JTP LLP	Regeneration and Planning	Services funded by Reserves	Apr 6, 2021	S1765	7500.00
John Thompson and Partners LLP t/a JTP LLP	Regeneration and Planning	Services funded by Reserves	Apr 6, 2021	S1765	8400.00
John Thompson and Partners LLP t/a JTP LLP	Regeneration and Planning	Services funded by Reserves	May 4, 2021	866	34100.00
John Thompson and Partners LLP t/a JTP LLP	Regeneration and Planning	Services - Consultants	Apr 6, 2021	S1803	39294.61
Jonathan Bean Photography	Regeneration and Planning	Capital Grants	Apr 13, 2021	005	800.00
JPIMedia Publishing Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 30, 2021	434267	543.21
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 24, 2021	442703	548.10
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 25, 2021	456365	548.10
JPIMedia Publishing Ltd	Regeneration and Planning	Services - General	Apr 6, 2021	423338	609.00
JPIMedia Publishing Ltd	Management Team	Covid-19 Re-Opening High Stre	May 27, 2021	445663	672.12
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 27, 2021	446918	678.60
JPIMedia Publishing Ltd	Management Team	Covid-19 Re-Opening High Stre	May 27, 2021	445663	724.28
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Apr 30, 2021	435224	822.15
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 9, 2021	438163	861.30
JPIMedia Publishing Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 30, 2021	434267	896.16
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Apr 23, 2021	431403	900.45
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 23, 2021	455036	900.45
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Apr 20, 2021	428711	1174.50
JTW Groundworks Ltd	Environmental Services	Service Training Budget	Jun 2, 2021	165	720.00
JTW Groundworks Ltd	Environmental Services	Corporate Training Budget	Jun 2, 2021	165	1080.00
Justin Beamer	Health & Housing	Capital Grants	May 5, 2021	spr003120	630.31
Justin Beamer	Health & Housing	Capital Grants	May 26, 2021	spr003155	1863.10
Justin Beamer	Health & Housing	Capital Grants	Jun 9, 2021	spr003165	2962.15
Justin Beamer	Health & Housing	Capital Grants	Jun 16, 2021	spr003186	3410.00
K Harrison Architects Limited	Health & Housing	Capital Grants	Jun 2, 2021	spr003160	725.00
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	May 4, 2021	178264	640.59
Keyways Security Systems Ltd t/a Westmorland Fire	Environmental Services	R & M - Buildings (Within Servic	Jun 30, 2021	179549	1500.00
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	May 5, 2021	177511	3278.00
Kingkraft Limited	Health & Housing	Capital Grants	May 12, 2021	spr003131	15515.00
Kingkraft Limited	Health & Housing	Capital Grants	May 19, 2021	spr003142	16947.00
Kings Chambers	Governance	Services - General	May 28, 2021	479704	1000.00



Kings Chambers	Governance	Legal & Court Costs	May 18, 2021	478762	1500.00
Klaudia Duszczynska	Health & Housing	Next Steps Accommodation Pro	Jun 23, 2021	spr003197	600.00
KPMG LLP	Resources	Audit Fees	Jun 22, 2021	5502277540	11500.00
L & W Wilson	Environmental Services	Services - General	May 26, 2021	68891	950.00
L & W Wilson	Environmental Services	Services - General	May 26, 2021	68890	11091.13
L J G Contracting Limited	Health & Housing	Capital Grants	May 12, 2021	spr003132	500.00
L J G Contracting Limited	Health & Housing	Capital Grants	Apr 1, 2021	spr003048	1420.00
L J G Contracting Limited	Health & Housing	Capital Grants	Jun 14, 2021	spr003181	2698.25
L J G Contracting Limited	Health & Housing	Capital Grants	May 26, 2021	spr003156	2766.60
L J G Contracting Limited	Health & Housing	Capital Grants	May 19, 2021	spr003139	2829.74
L J G Contracting Limited	Health & Housing	Capital Grants	Jun 9, 2021	spr003164	4142.54
L J G Contracting Limited	Health & Housing	Capital Grants	Jun 30, 2021	spr003206	4193.50
L J G Contracting Limited	Health & Housing	Capital Grants	Apr 21, 2021	spr003090	4601.75
L J G Contracting Limited	Health & Housing	Capital Grants	Apr 21, 2021	spr003091	4731.60
L J G Contracting Limited	Health & Housing	Capital Grants	May 5, 2021	spr003116	5466.00
L J G Contracting Limited	Health & Housing	Capital Grants	Apr 1, 2021	spr003053	6667.00
Lancashire County Council	Health & Housing	Capital Grants	Jun 14, 2021	spr003182	1265.18
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Jun 9, 2021	5200230989	1581.00
Lancashire County Council	Health & Housing	Capital Grants	Jun 14, 2021	spr003177	1670.99
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Jun 11, 2021	5200231102	1680.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Apr 16, 2021	5200227605	1761.00
Lancashire County Council	Health & Housing	Capital Grants	May 12, 2021	spr003130	2970.81
Lancashire County Council	Health & Housing	Capital Grants	Jun 14, 2021	spr003179	3020.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 21, 2021	spr003093	3337.57
Lancashire County Council	Health & Housing	Capital Grants	Apr 29, 2021	spr003105	3643.80
Lancashire County Council	Health & Housing	Capital Grants	Apr 21, 2021	spr003085	4000.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 14, 2021	spr003075	4224.50
Lancashire County Council	Regeneration and Planning	R & M - General	Apr 19, 2021	LA421985	5007.75
Lancashire County Council	Health & Housing	Capital Grants	Jun 14, 2021	spr003178	5470.00
Lancashire County Council	Environmental Services	Services - Waste Disposal	Jun 22, 2021	5200229912	5970.83
Lancashire County Council	Resources	Services - Consultants	Apr 12, 2021	5200222095	6537.80
Lancashire County Council	Health & Housing	Capital Grants	Apr 29, 2021	spr003106	6684.70
Lancashire County Council	Regeneration and Planning	Premises costs funded by Rese	Jun 15, 2021	LA522880	7723.70
Lancashire County Council	Environmental Services	Services - Waste Disposal	Jun 22, 2021	5200229912	32357.76
Lancashire County Council	Environmental Services	Services - Waste Disposal	Jun 22, 2021	5200229912	81001.95
Lancashire Wildlife Trust Ltd	Regeneration and Planning	R & M - Buildings (Within Servic	Jun 23, 2021	11228	2507.00
Lancaster BID Ltd	Regeneration and Planning	Services - General	Jun 7, 2021	INV - 334	11236.50
Lancaster BID Ltd	Resources	Grants	Jun 22, 2021	INV - 343	75398.77
Lancaster District Chamber of Commerce Trade & Ind	Regeneration and Planning	Business Support Plan Covid S	Apr 19, 2021	25497	5000.00
Lancaster District Community & Voluntary Solutions	Management Team	Grants	Apr 15, 2021	mpr000036	4460.00
Lancaster District Community & Voluntary Solutions	Management Team	Grants	Apr 15, 2021	mpr000036	13600.00

Lancaster Footlights	Regeneration and Planning	Capital Grants	Jun 18, 2021	npr001367	2202.19
Lancaster Training Services Ltd	Environmental Services	Corporate Training Budget	Jun 23, 2021	23932	799.98
Lancaster University	Resources	Telephones	Apr 13, 2021	8694642	602.50
Lancaster University	Resources	Telephones	Jun 7, 2021	8695381	645.00
Lancaster University	Resources	Telephones	May 11, 2021	8694984	650.48
Lancaster University	Health & Housing	Services funded by HRA Reser	Jun 3, 2021	8695360	4000.00
Lancaster University	Information Services	Internet Provision	May 13, 2021	8695030	4100.00
Lancaster University	Information Services	Data Line Rental	May 13, 2021	8695030	57910.00
Lanemark Ltd t/as Carebase	Health & Housing	Capital Grants	Apr 1, 2021	spr003047	3264.30
LCD Support Services Limited	Health & Housing	Window Cleaning	Jun 7, 2021	SI - 8148	505.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	May 4, 2021	SI - 7890	550.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	May 4, 2021	SI - 7891	550.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8274	600.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8275	600.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	May 5, 2021	SI-8064	750.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8273	750.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8270	800.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8279	950.00
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenan	May 4, 2021	SI - 7894	1000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8271	1250.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8278	1250.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8272	1450.00
LCD Support Services Limited	Environmental Services	Contracted Services	Jun 9, 2021	SI - 8277	1750.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2021	SI - 8276	1750.00
LCD Support Services Limited	Resources	Contract Maintenance	May 14, 2021	SI - 8071	1950.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	May 4, 2021	SI - 7893	1950.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	May 4, 2021	SI - 7885	2000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	May 4, 2021	SI - 7884	2000.00
LCD Support Services Limited	Health & Housing	Services - General	Apr 7, 2021	SI - 7840	5091.74
LCD Support Services Limited	Health & Housing	Services - General	May 4, 2021	SI - 7882	5091.74
LCD Support Services Limited	Health & Housing	Services - General	Jun 7, 2021	SI - 8147	5091.74
Learning Pool Limited	Governance	Corporate Training Budget	Apr 28, 2021	INV - 017381	24300.00
Les Mills Fitness UK Ltd	Health & Housing	Covid-19 Expenditure	Apr 30, 2021	LM110004601	735.00
Les Mills Fitness UK Ltd	Health & Housing	Covid-19 Expenditure	Apr 30, 2021	LM110004601	751.34
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Apr 1, 2021	LMUK - SIV - 065230	772.80
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Apr 15, 2021	LMUK - SIV - 071246	772.80
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Apr 12, 2021	LMUK - SIV - 074283	855.45
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Jun 29, 2021	LMUK - SIV - 076128	855.45
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Jun 8, 2021	LM110004601	1197.63
Les Mills Fitness UK Ltd	Health & Housing	Covid-19 Expenditure	Apr 30, 2021	LM110004601	2318.75
Les Mills Fitness UK Ltd	Health & Housing	Equipment and Tools - General	Apr 30, 2021	LM110004601	4970.00

LexisNexis UK	Governance	Books & Periodicals	Jun 29, 2021	SG798171L	510.00
LexisNexis UK	Governance	Books & Periodicals	May 13, 2021	SG580371E	550.00
Linde MH UK Ltd	Environmental Services	Depot Expenses	Apr 7, 2021	3290552624	594.84
Lingwood Security Management Limited	Resources	Security Services	Apr 13, 2021	41585	730.36
Lingwood Security Management Limited	Resources	Security Services	May 6, 2021	41814	770.56
Lingwood Security Management Limited	Resources	Security Services	Jun 11, 2021	42100	794.64
Lingwood Security Management Limited	Environmental Services	Services - General	Jun 16, 2021	42099	5205.00
Litfest	Regeneration and Planning	Grants	Jun 24, 2021	1036	2725.00
Local Government Association	Management Team	Subscriptions	Apr 16, 2021	40108657	11158.29
Locata Housing Services Ltd	Health & Housing	Next Steps Accommodation Pro	Jun 28, 2021	10595	8450.00
Low Fold Audio Ltd.	Resources	Covid-19 Expenditure	May 20, 2021	INV5236	515.00
Low Fold Audio Ltd.	Resources	Covid-19 Expenditure	Jun 25, 2021	INV5286	515.00
Lune Valley Refrigeration Ltd	Environmental Services	R & M - Buildings (Within Servic	Jun 1, 2021	3333	517.50
Lune Valley Refrigeration Ltd	Environmental Services	Equipment and Tools - General	Jun 1, 2021	3334	630.00
Lune Valley Refrigeration Ltd	Environmental Services	Equipment and Tools - General	Jun 1, 2021	3341	975.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Apr 14, 2021	spr003072	6971.09
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 7, 2021	INV-3379	500.71
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 28, 2021	INV - 3427	587.52
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Apr 27, 2021	INV - 3274	612.91
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 28, 2021	INV - 3424	732.93
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 28, 2021	INV-3425	760.58
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Apr 28, 2021	3279	786.92
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Apr 20, 2021	INV - 3249	793.57
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	May 24, 2021	INV- 3350	834.55
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 28, 2021	INV 3428	850.60
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 21, 2021	INV - 3408	982.55
M & D Forsyth Electrical Services Ltd	Environmental Services	Electrical Inspections	May 14, 2021	INV - 3286	1000.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	May 24, 2021	INV-3352	1001.18
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 24, 2021	INV-3414	1504.97
M & D Forsyth Electrical Services Ltd	Environmental Services	Electrical Inspections	May 5, 2021	INV - 3285	2700.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Electrical Inspections	Jun 7, 2021	INV - 3369	3060.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jun 11, 2021	172245	925.25
M D Hanafin & Sons Ltd	Environmental Services	R & M - Buildings (Within Servic	Jun 1, 2021	172246	2041.50
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Apr 9, 2021	170157	2294.35
M D Hanafin & Sons Ltd	Environmental Services	R & M - Buildings (Within Servic	Jun 1, 2021	169141	4972.35
M D Hanafin & Sons Ltd	Environmental Services	Services - General	Jun 22, 2021	172276	12375.00
M. J. Hill (Joiner)	Health & Housing	Purchase Of Equipment	Apr 14, 2021	10.3.21 / 1	-4600.00
M. J. Hill (Joiner)	Health & Housing	Purchase Of Equipment	Apr 14, 2021	10.3.21 / 2	-4600.00
M. J. Hill (Joiner)	Health & Housing	Purchase Of Equipment	Apr 14, 2021	10/03/2021	4600.00
M. J. Hill (Joiner)	Health & Housing	Purchase Of Equipment	Apr 14, 2021	10/03/2021	4600.00
Magnet Limited	Environmental Services	Materials - General	Jun 15, 2021	58541375	-3051.72

Magnet Limited	Environmental Services	Materials - General	Jun 2, 2021	58697836	537.39
Magnet Limited	Environmental Services	Materials - General	May 25, 2021	58649814	542.38
Magnet Limited	Environmental Services	Materials - General	May 5, 2021	58642983	576.15
Magnet Limited	Environmental Services	Materials - General	Jun 2, 2021	58687718	591.03
Magnet Limited	Environmental Services	Materials - General	Jun 25, 2021	58709806	618.64
Magnet Limited	Environmental Services	Materials - General	Jun 2, 2021	58687734	625.17
Magnet Limited	Environmental Services	Materials - General	Jun 2, 2021	58698045	631.07
Magnet Limited	Environmental Services	Materials - General	Jun 2, 2021	58695870	632.75
Magnet Limited	Environmental Services	Capital Payments To Contractor	Apr 27, 2021	58596094	689.94
Magnet Limited	Environmental Services	Materials - General	Jun 14, 2021	58558512	712.31
Magnet Limited	Environmental Services	Materials - General	Jun 2, 2021	58687719	748.20
Magnet Limited	Environmental Services	Materials - General	Jun 15, 2021	58555723	768.58
Magnet Limited	Environmental Services	Materials - General	Jun 15, 2021	58554618	770.55
Magnet Limited	Environmental Services	Materials - General	May 26, 2021	58649815	777.60
Magnet Limited	Environmental Services	Materials - General	Jun 15, 2021	58529517	813.44
Magnet Limited	Environmental Services	Capital Payments To Contractor	Apr 6, 2021	58573923	846.94
Magnet Limited	Environmental Services	Capital Payments To Contractor	Apr 27, 2021	58621672	847.78
Magnet Limited	Environmental Services	Materials - General	Apr 27, 2021	58602178	864.07
Magnet Limited	Environmental Services	Capital Payments To Contractor	Jun 15, 2021	58532126	914.33
Magnet Limited	Environmental Services	Materials - General	May 25, 2021	58666333	964.26
Magnet Limited	Environmental Services	Capital Payments To Contractor	Jun 15, 2021	58541154	1010.33
Magnet Limited	Environmental Services	Materials - General	Jun 14, 2021	58541158	3066.72
Malpas Tractors (Wrexham) Limited	Environmental Services	Repair & Mtce Of Vehicles	Jun 11, 2021	512396	1131.35
Malpas Tractors (Wrexham) Limited	Environmental Services	Purchase Of Vehicles Etc	Jun 11, 2021	590089	1843.00
Malpas Tractors (Wrexham) Limited	Environmental Services	Purchase Of Vehicles Etc	Jun 11, 2021	510468	2415.00
Malpas Tractors (Wrexham) Limited	Environmental Services	Purchase Of Vehicles Etc	Jun 11, 2021	510531	3693.00
Malpas Tractors (Wrexham) Limited	Environmental Services	Purchase Of Vehicles Etc	Jun 11, 2021	510468	6500.00
Maple Grove Developments Ltd	Regeneration and Planning	Services funded by Reserves	May 13, 2021	MGSIP000074	4686.25
Margaret Tindal	Regeneration and Planning	Covid-19 Expenditure	Apr 27, 2021	INVOICE 7	735.00
Margaret Tindal	Regeneration and Planning	Covid-19 Expenditure	Apr 6, 2021	06	735.00
Margaret Tindal	Regeneration and Planning	Covid-19 Expenditure	Jun 1, 2021	08	860.00
Marsh Community Centre	Health & Housing	Community Development	Apr 9, 2021	0009	3500.00
Marsh Community Centre	Health & Housing	Community Development	Apr 9, 2021	0008	3500.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Capital Payments To Contractor	Jun 4, 2021	55142	623.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Capital Payments To Contractor	Jun 21, 2021	55267	1516.40
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Capital Payments To Contractor	May 13, 2021	55217	2047.43
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Capital Payments To Contractor	Jun 4, 2021	55181	2938.60
Masterstaff Limited	Environmental Services	Agency Services	May 7, 2021	M206309	1556.74
Masterstaff Limited	Environmental Services	Agency Services	May 7, 2021	M206306	1632.54
Masterstaff Limited	Environmental Services	Agency Services	May 7, 2021	M20G307	1680.38
Masterstaff Limited	Environmental Services	Agency Services	May 7, 2021	M20B308	1680.38

MBL (Seminars) Limited	Governance	Service Training Budget	Jun 30, 2021	999847	500.00
MeetingZone Limited	Information Services	Infrastructure - Update & Mainte	Jun 18, 2021	3855493	1680.00
Mercer Propety Investments Ltd	Regeneration and Planning	Capital Grants	Jun 21, 2021	npr001368	19751.59
Metric Group Ltd	Environmental Services	Equipment and Tools - General	May 21, 2021	173016	649.13
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Jun 22, 2021	171951	850.00
Metric Group Ltd	Environmental Services	R & M Sites & Signs	Apr 19, 2021	172480	1209.75
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Jun 1, 2021	C59667	2902.56
Metric Group Ltd	Environmental Services	Equipment funded by Reserves	Apr 14, 2021	172566	7026.00
Metric Group Ltd	Environmental Services	Equipment funded by Reserves	Apr 14, 2021	172565	85245.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Premises costs funded by Rese	Apr 6, 2021	38/20	560.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	Apr 22, 2021	03/21	1211.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	Jun 11, 2021	012/21	1650.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 8, 2021	AEM06042021	530.46
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 8, 2021	AEM04042021	745.64
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 25, 2021	AEM19052021	1126.48
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 13, 2021	AEM07052021	1200.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 26, 2021	AEM25052021	1288.56
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 27, 2021	AEM27042021	1400.00
Middleton`s-Electrical Contractors	Health & Housing	Equipment and Tools - General	Apr 20, 2021	AEM19042021 - 1	1487.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 14, 2021	AEM10042021 - 2	1597.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 25, 2021	AEM18052021	1648.80
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	Apr 20, 2021	AEM19042021 - 2	1797.00
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	Apr 7, 2021	AEM26032021	1889.28
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 27, 2021	AEM23042021	1899.54
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 20, 2021	AEM19042021	2020.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 9, 2021	AEM07042021	2070.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 13, 2021	AEM10052021	2221.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 13, 2021	AEM30042021	2278.36
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	May 6, 2021	AEM05052021	3516.00
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	Apr 8, 2021	AEM01042021	3889.20
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Servic	Apr 14, 2021	AEM10042021 - 1	4055.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings	Apr 21, 2021	AEM20042021	6070.34
Middleton`s-Electrical Contractors	Health & Housing	Purchase Of Equipment	Apr 27, 2021	AEM24042021	6607.00
Millercare Limited	Health & Housing	Capital Grants	Apr 7, 2021	spr003066	2925.00
Millercare Limited	Health & Housing	Capital Grants	May 5, 2021	spr003118	3195.00
Millercare Limited	Health & Housing	Capital Grants	May 19, 2021	spr003138	3225.00
Millercare Limited	Health & Housing	Capital Grants	Apr 7, 2021	spr003064	3267.00
Millercare Limited	Health & Housing	Capital Grants	Jun 9, 2021	spr003162	3332.79
Millercare Limited	Health & Housing	Capital Grants	Jun 30, 2021	spr003204	3345.43
Millercare Limited	Health & Housing	Capital Grants	May 25, 2021	spr003153	6544.00
Millercare Limited	Health & Housing	Capital Grants	Apr 23, 2021	spr003102	6579.00

Millercare Limited	Health & Housing	Capital Grants	Jun 14, 2021	spr003176	6980.00
Miss Harriet Frances Tighe Deans Court Chambers	Governance	Legal & Court Costs	Jun 17, 2021	62563	500.00
Miss Harriet Frances Tighe Deans Court Chambers	Governance	Legal & Court Costs	May 14, 2021	INVHFT81	500.00
Miss. Emma Clayton (Instructor)	Health & Housing	Services - General	Jun 30, 2021	bpr000394	520.00
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	May 18, 2021	20210329000245	14708.25
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	May 20, 2021	20210329000133	14708.25
More Music in Morecambe Ltd	Regeneration and Planning	Grants	Jun 4, 2021	4218	3025.00
Morecambe Bay Foodbank	Health & Housing	Covid-19 Food Parcel Scheme	Apr 13, 2021	No 13	2146.60
Morecambe Press Ltd	Health & Housing	Printing & Stationery	Apr 6, 2021	8845	4038.50
Morecambe Window Co	Health & Housing	Capital Grants	May 19, 2021	spr003141	500.00
Morecambe Window Co	Health & Housing	Capital Grants	Apr 14, 2021	spr003070	610.00
Morgan Lambert Limited	Environmental Services	Contracted Services	Apr 8, 2021	49413	600.00
Mr B C Lees t/as BCL Lighting Design	Environmental Services	Exhibitions & Events	Apr 22, 2021	07840777387	1710.00
N C Penrith	Environmental Services	Contracted Services	May 11, 2021	2140	840.00
N C Penrith	Environmental Services	Contracted Services	May 11, 2021	2138	905.00
N C Penrith	Environmental Services	Contracted Services	May 11, 2021	2129	1080.00
N C Penrith	Environmental Services	Contracted Services	May 11, 2021	2137	1810.00
N Gray Carpets Ltd	Resources	R & M - Buildings	Jun 9, 2021	21 - 04 - 21	630.00
N Gray Carpets Ltd	Resources	R & M - Buildings	Jun 3, 2021	21 - 04 - 21	2197.00
N S Heating Services Ltd	Environmental Services	Contracted Services	Apr 13, 2021	20797	539.45
N S Heating Services Ltd	Environmental Services	R & M - Buildings	May 4, 2021	20955	2439.30
NAAONB	Regeneration and Planning	Management Plan Projects	May 14, 2021	179	500.00
NAAONB	Regeneration and Planning	Subscriptions	Apr 26, 2021	CF21/049	646.00
NAAONB	Regeneration and Planning	AONB Executive Support	Apr 21, 2021	CF21/031	2656.00
Neales Waste Management Ltd	Environmental Services	Covid-19 Expenditure	Jun 16, 2021	350109	2820.00
New Auto Limited T/A Mogo UK	Environmental Services	Materials For Resale	Apr 21, 2021	T30911	781.20
New Auto Limited T/A Mogo UK	Health & Housing	Materials For Resale	Apr 30, 2021	T31182	1133.90
New Progress Housing Association Limited	Health & Housing	Services - General	Jun 23, 2021	1700135541	4935.84
New Progress Housing Association Limited	Health & Housing	Services - General	Jun 23, 2021	1700135537	7340.15
New Progress Housing Association Limited	Health & Housing	Services - General	Jun 22, 2021	1700135536	18886.40
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Apr 13, 2021	12868	520.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	R & M - Buildings	May 13, 2021	12897	580.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Apr 23, 2021	12839	620.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	May 5, 2021	12798	680.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	May 6, 2021	12907	720.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Apr 23, 2021	12835	820.00
North Lancashire Citizens Advice Bureaux	Management Team	Grants	Apr 15, 2021	mpr000035	16000.00
North Lancashire Citizens Advice Bureaux	Management Team	Grants	Apr 15, 2021	mpr000035	40125.00
North West Employers Organisation	Governance	Subscriptions	Apr 1, 2021	591	5014.52
Northern Housing Consortium Ltd	Health & Housing	Subscriptions	Apr 6, 2021	59169	2675.00
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	Equipment and Tools - General	May 21, 2021	22226	883.54

Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Apr 14, 2021	SL06597962INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Apr 16, 2021	SL06637441INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	May 13, 2021	SL06677350INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Jun 11, 2021	SL06719717INV	547.40
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	Apr 9, 2021	SL06620635INV	614.60
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	May 5, 2021	SL06661987INV	614.60
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	Jun 8, 2021	SL06702287INV	639.71
Northgate Vehicle Hire Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 14, 2021	IW05544280	5468.48
Northwood	Health & Housing	Next Steps Accommodation Pro	May 6, 2021	spr003135	1190.00
npower Commercial Gas Limited	Resources	Electricity	Apr 28, 2021	LGWK5ZFH	9257.10
npower Commercial Gas Limited	Resources	Electricity	Apr 7, 2021	LGWKSZK7	14108.45
npower Commercial Gas Limited	Resources	Electricity	Jun 29, 2021	LGWLFZCW	27135.49
npower Commercial Gas Limited	Resources	Electricity	Apr 7, 2021	LGWKYZFF	27502.43
npower Commercial Gas Limited	Resources	Electricity	Apr 28, 2021	LGWK5JTR	27690.82
npower Commercial Gas Limited	Resources	Electricity	Jun 29, 2021	LGWLFZKY	32394.05
NSL Limited	Environmental Services	Electronic Payments Expenses	Apr 12, 2021	00015815	1660.31
NSL Limited	Environmental Services	Cash Collection Expenses	Jun 3, 2021	00016481	1789.43
NSL Limited	Environmental Services	Cash Collection Expenses	Apr 12, 2021	00015815	1794.08
NSL Limited	Environmental Services	Cash Collection Expenses	May 4, 2021	00016136	1880.31
NSL Limited	Environmental Services	Electronic Payments Expenses	May 4, 2021	00016136	3065.97
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Apr 12, 2021	00015815	3285.31
NSL Limited	Environmental Services	Electronic Payments Expenses	Jun 3, 2021	00016481	4259.71
NSL Limited	Environmental Services	Car Parking Fees - RingGo	May 4, 2021	00016136	5916.30
NSL Limited	Environmental Services	Contracted Services	Apr 12, 2021	00015815	6133.55
NSL Limited	Environmental Services	Contracted Services	May 4, 2021	00016136	6281.65
NSL Limited	Environmental Services	Contracted Services	Jun 3, 2021	00016481	6380.70
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Jun 3, 2021	00016481	7822.15
Ocean Media Group LTD	Health & Housing	Subscriptions	Jun 1, 2021	302017	870.00
One Tenth Human Productions Limited	Health & Housing	Grants	Apr 8, 2021	spr003067	1832.00
Orrion Asbestos Limited	Resources	Contract Maintenance	May 11, 2021	1100	2400.00
Overton Parish Council	Environmental Services	Parish Toilet Scheme	Jun 10, 2021	cpr001231	1439.44
P & L Barton Ltd	Regeneration and Planning	R & M - Buildings (Within Servic	Apr 26, 2021	8469	624.00
P & L Barton Ltd	Regeneration and Planning	R & M - Buildings (Within Servic	Apr 26, 2021	8469	650.00
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenac	Jun 30, 2021	8503	2200.00
P & W Group Ltd t/a Park & Whiteley	Environmental Services	Contracted Services	Jun 4, 2021	12033	625.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractor	Apr 25, 2021	0455	3710.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractor	May 12, 2021	0457	4380.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractor	Apr 22, 2021	0456	6964.00
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	May 27, 2021	0001143807	522.80
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	May 27, 2021	0001142071	741.20
PA Consulting Services Ltd	Regeneration and Planning	Services funded by Reserves	Jun 18, 2021	0000009852	28000.00

Pakflatt (UK) Ltd.	Governance	Printing & Stationery	May 13, 2021	6170	870.50
Patronbase (UK) Partners Ltd	Regeneration and Planning	Patron Base Support Fee	Jun 17, 2021	INV - 2663/PO	4650.00
Paul Barton	Health & Housing	Homelessness Priority Need Or	Apr 12, 2021	spr003068	520.00
Paul Desmond Frith	Health & Housing	Capital Grants	Apr 22, 2021	spr003096	520.00
Paul Desmond Frith	Health & Housing	Capital Grants	May 12, 2021	spr003134	2885.12
Paul Desmond Frith	Health & Housing	Capital Grants	Jun 16, 2021	spr003187	2914.90
Paul Desmond Frith	Health & Housing	Capital Grants	Jun 30, 2021	spr003207	3607.00
Paul Desmond Frith	Health & Housing	Capital Grants	Apr 21, 2021	spr003086	4038.00
Paul Desmond Frith	Health & Housing	Capital Grants	May 19, 2021	spr003150	4048.50
Paul Desmond Frith	Health & Housing	Capital Grants	Apr 1, 2021	spr003044	4412.00
Pebble Promotions	Health & Housing	Covid-19 Expenditure	Jun 1, 2021	7945	535.00
Pennine Planning Limited	Regeneration and Planning	Services - Consultants	Apr 29, 2021	Date - 21/01	750.00
People-Asset Management Ltd	Governance	Services - Medical Fees	May 5, 2021	0000100813	1135.00
People-Asset Management Ltd	Governance	Services - Medical Fees	Apr 6, 2021	0000099671	1667.90
PermiServ Limited	Environmental Services	Printing & Stationery	Jun 21, 2021	42232	1622.50
PermiServ Limited	Environmental Services	Printing & Stationery	May 17, 2021	42102	4379.10
PermiServ Limited	Environmental Services	Printing & Stationery	Apr 16, 2021	41895	7846.30
PermiServ Limited	Environmental Services	Printing & Stationery	Apr 7, 2021	42037	10995.60
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Jun 23, 2021	spr003194	3082.40
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Apr 7, 2021	spr003065	4275.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	May 19, 2021	spr003140	6908.50
Phoenix Software Ltd	Information Services	Software Purchase\Licences	May 19, 2021	OP/1897706	661.28
Phoenix Software Ltd	Governance	Corporate Training Budget	Apr 1, 2021	OP/1893727	720.00
Phoenix Software Ltd	Information Services	Software Purchase\Licences	Apr 21, 2021	OP/1895341	1266.30
Phoenix Software Ltd	Information Services	Software Purchase\Licences	Jun 16, 2021	OP/1900224	1460.78
Phoenix Software Ltd	Information Services	ICT funded by Reserves	Apr 19, 2021	OP/1894808	4305.00
Phoenix Software Ltd	Information Services	Software - Microsoft Licences	May 11, 2021	OP/1896854	8943.60
Phoenix Software Ltd	Information Services	Software - Microsoft Licences	Apr 6, 2021	OP/1894040	72155.46
Phoenix Software Ltd	Information Services	Software - Microsoft Licences	Apr 6, 2021	OP/1894041	248727.03
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Covid-19 Food Parcel Scheme	Apr 1, 2021	IN21030	1031.36
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Covid-19 Food Parcel Scheme	Apr 30, 2021	IN21084	1059.21
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Covid-19 Food Parcel Scheme	Jun 1, 2021	IN21135	1059.21
Piotr Juziuk	Regeneration and Planning	Management Plan Projects	Jun 30, 2021	426LCC	540.28
Pit Barrier Hire Limited	Regeneration and Planning	Covid-19 Food Parcel Scheme	May 28, 2021	444 - 210228	768.00
Plastil (UK) Ltd	Environmental Services	Materials - General	Jun 30, 2021	12088	679.65
Plastil (UK) Ltd	Environmental Services	Other Construction Costs	Apr 29, 2021	11805	7096.50
Plastil (UK) Ltd	Environmental Services	Other Construction Costs	Jun 11, 2021	11998	7096.50
Play and Leisure Ltd	Environmental Services	Playground Improvements	May 13, 2021	14773	2107.80
Play Revolution Ltd	Health & Housing	Other Fixed Plant	Jun 18, 2021	11005	1390.00
Playdale Playgrounds Ltd	Environmental Services	Playground Improvements	Apr 14, 2021	0000040804	1188.86
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	Jun 7, 2021	2103	6200.00



POS Enterprises Ltd	Regeneration and Planning	Subscriptions	Apr 12, 2021	21001	1000.00
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 5, 2021	spr003115	500.00
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 19, 2021	spr003137	503.33
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 14, 2021	spr003180	4916.08
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Apr 21, 2021	spr003088	5418.11
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 8, 2021	spr003161	6755.85
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	Apr 15, 2021	4498447713	2556.65
Preeyash Ltd	Health & Housing	Next Steps Accommodation Pro	Apr 27, 2021	spr003108	790.00
Preston City Council	Resources	Printing & Stationery	Jun 25, 2021	02015679	637.26
Preston City Council	Resources	Printing & Stationery	Jun 1, 2021	02012355	850.00
Preston City Council	Resources	Management Fees	Apr 15, 2021	fpr001521	6575.00
Preston City Council	Resources	Management Fees	May 13, 2021	fpr001551	6575.00
Preston City Council	Resources	Management Fees	Jun 15, 2021	fpr001591	6575.00
Preston City Council	Resources	Management Fees	Apr 15, 2021	fpr001521	20042.00
Preston City Council	Resources	Management Fees	May 13, 2021	fpr001551	20042.00
Preston City Council	Resources	Management Fees	Jun 15, 2021	fpr001591	20042.00
Preston City Council	Resources	Management Fees	Apr 15, 2021	fpr001521	56292.00
Preston City Council	Resources	Management Fees	May 13, 2021	fpr001551	56292.00
Preston City Council	Resources	Management Fees	Jun 15, 2021	fpr001591	56292.00
Preston City Council	Resources	Management Fees	May 13, 2021	fpr001552	64790.00
Preston City Council	Resources	Management Fees	Apr 15, 2021	fpr001521	82491.00
Preston City Council	Resources	Management Fees	May 13, 2021	fpr001551	82491.00
Preston City Council	Resources	Management Fees	Jun 15, 2021	fpr001591	82491.00
Proactis Ltd	Resources	Subscriptions	Jun 24, 2021	PGL_TSI5212205	2200.00
Probrand Limited	Information Services	Equipment funded by Reserves	Apr 13, 2021	OP/I683513	660.02
Procare Shower & Bathroom Centre Ltd	Environmental Services	Other Construction Costs	Apr 30, 2021	404907	2550.00
Prospec Limited	Health & Housing	Purchase Of Equipment	Jun 23, 2021	SOP - 00017037	525.45
PTSG Access & Safety Ltd	Resources	Contract Maintenance	Apr 8, 2021	INVCSV181142	658.00
Purchase Power	Resources	Postages	May 7, 2021	BI105701	5078.33
Purchase Power	Resources	Postages	Jun 8, 2021	BI180228	5078.34
Purchase Power	Resources	Postages	Apr 12, 2021	BI040067	6720.65
Pure Audio Visual Ltd	Information Services	Purchase Of Equipment	May 13, 2021	4029032	12838.04
Pye Motors Ltd	Environmental Services	Covid-19 Food Parcel Scheme	Jun 1, 2021	43201	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	May 28, 2021	43200	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	May 13, 2021	42937	1234.33
Pye Motors Ltd	Environmental Services	Covid-19 Food Parcel Scheme	Apr 26, 2021	43068	1500.00
QLTS School Ltd	Governance	Corporate Training Budget	May 20, 2021	01/002685	1990.00
Quartzelec Ltd	Resources	Contract Maintenance	Jun 22, 2021	7177976	918.57
Quartzelec Ltd	Resources	Contract Maintenance	Jun 17, 2021	7177544	1076.70
Quartzelec Ltd	Resources	Contract Maintenance	May 26, 2021	7176972	1168.39
Quartzelec Ltd	Resources	Contract Maintenance	Jun 22, 2021	7178063	2837.74

Quartzelec Ltd	Resources	Contract Maintenance	May 21, 2021	7176796	4502.38
Quay Fabrications (Lancaster) Ltd	Health & Housing	Covid-19 Expenditure	Apr 8, 2021	8361	1163.40
Quay Fabrications (Lancaster) Ltd	Health & Housing	Covid-19 Expenditure	Apr 8, 2021	8361	1389.60
Quay Fabrications (Lancaster) Ltd	Health & Housing	Covid-19 Expenditure	Apr 8, 2021	8361	1623.00
Quay Fabrications (Lancaster) Ltd	Health & Housing	Covid-19 Expenditure	Apr 8, 2021	8361	3142.80
Quay Fabrications (Lancaster) Ltd	Health & Housing	Covid-19 Expenditure	Apr 8, 2021	8361	8338.40
R G Parkins & Partners Ltd	Environmental Services	Services - General	Jun 16, 2021	L8271	517.50
R G Parkins & Partners Ltd	Resources	Capital Payments To Contractor	Jun 4, 2021	L8257	1050.00
R G Parkins & Partners Ltd	Environmental Services	Services - Consultants	Apr 14, 2021	L8177	1500.00
R G Parkins & Partners Ltd	Environmental Services	Services - General	May 26, 2021	L8252	3255.00
R H Environmental Ltd	Health & Housing	Subscriptions	May 27, 2021	18195	3570.00
Ray Adams Electrical Services	Environmental Services	R & M - Buildings (Within Servic	May 4, 2021	1028 - LCC	585.00
Real Asset Management Plc	Resources	Software - Real Asset Managerr	Jun 30, 2021	UKRM - 19797	6313.16
Redtail Media Ltd	Regeneration and Planning	Covid-19 COMF Expenditure	Jun 11, 2021	130	720.00
Redtail Media Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 1, 2021	117	720.00
Redtail Media Ltd	Management Team	Covid-19 Re-Opening High Stre	Apr 1, 2021	117	720.00
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	Jun 2, 2021	30103770	1186.90
Ricoh UK Ltd	Information Services	Printing\Copying Equipment	Apr 15, 2021	101805251	775.24
Ricoh UK Ltd	Information Services	Printing\Copying Equipment	May 13, 2021	101823473	9506.91
Roadnight Taylor Ltd	Health & Housing	Services - Consultants	Jun 1, 2021	1362	600.00
Roadnight Taylor Ltd	Health & Housing	Services - Consultants	Jun 2, 2021	1361	1575.00
Roadnight Taylor Ltd	Health & Housing	Services - Consultants	Jun 2, 2021	INV - 1363/2	3712.50
Roadvert Ltd	Environmental Services	Services - Recycling Initiatives	Apr 30, 2021	22361	1260.00
Robinsons Preservation LTD	Resources	R & M - Buildings	May 26, 2021	9571	762.00
Roger Eaves Building Limited	Environmental Services	Capital Payments To Contractor	May 10, 2021	5671/3	7416.62
Roger Eaves Building Limited	Environmental Services	Capital Payments To Contractor	Jun 9, 2021	5671/4	9745.00
Roger Eaves Building Limited	Environmental Services	Capital Payments To Contractor	Jun 9, 2021	5609/6	12812.63
Royal Institute of British Architects (RIBA)	Regeneration and Planning	Capital Grants	Apr 30, 2021	SLIN/00014955	3500.00
Royal Mail Group Limited	Governance	Postages	May 20, 2021	9062958301	511.28
Royal Mail Group Limited	Governance	Postages	May 20, 2021	9062760379	722.04
Royal Mail Group Limited	Resources	Postages	Jun 28, 2021	1109546720	1036.13
S A Johnstone	Regeneration and Planning	R & M - General	Jun 11, 2021	153172	859.00
S G Oils Ltd	Environmental Services	Materials - General	Jun 3, 2021	3000	713.06
Sable Leigh Consultancy Ltd t/a SLC Rail	Regeneration and Planning	Equipment funded by Reserves	Jun 8, 2021	2536	516.00
Sable Leigh Consultancy Ltd t/a SLC Rail	Regeneration and Planning	Services - Consultants	May 10, 2021	2451	1500.00
Sable Leigh Consultancy Ltd t/a SLC Rail	Regeneration and Planning	Equipment funded by Reserves	Apr 12, 2021	2379	8684.50
Sally Bloomer Consultancy	Regeneration and Planning	Research	Apr 7, 2021	SB - 157 - 0321	1600.00
Samaritans of Lancaster and District	Management Team	Grants	Apr 15, 2021	mpr000037	2100.00
Sanderson Weatherall LLP	Resources	Acquisition Of Buildings	May 18, 2021	4000/62	8064.30
Sanderson Weatherall LLP	Resources	Acquisition Of Buildings	May 18, 2021	4000/63	9682.47
Sanderson Weatherall LLP	Resources	Acquisition Of Buildings	May 18, 2021	4000/61	9682.47

Sands Milk	Environmental Services	Materials For Resale	Jun 24, 2021	cpr001237	933.20
Sands Milk	Environmental Services	Materials For Resale	Apr 26, 2021	cpr001210	1218.40
Scarab Sweepers Limited	Environmental Services	Equipment and Tools - General	Apr 9, 2021	2021.1000004110	635.00
Scarab Sweepers Limited	Environmental Services	Equipment and Tools - General	Apr 9, 2021	2021.1000004110	735.00
Scarab Sweepers Limited	Environmental Services	Equipment and Tools - General	Apr 9, 2021	2021.1000004110	735.00
Scarab Sweepers Limited	Environmental Services	Equipment and Tools - General	Apr 9, 2021	2021.1000004110	2265.00
Scarab Sweepers Limited	Environmental Services	Equipment and Tools - General	Jun 24, 2021	90662707	2361.81
Seafish	Health & Housing	Service Training Budget	Jun 23, 2021	S1/003626	1200.00
SG World Ltd	Governance	Printing & Stationery	May 26, 2021	30815599	1025.00
SG World Ltd	Governance	Printing & Stationery	May 26, 2021	30815599	1025.00
Shapemaster Global Ltd	Health & Housing	Other Fixed Plant	Jun 16, 2021	1621	1506.40
Shaun Gallagher Ltd	Health & Housing	Purchase Of Equipment	Jun 28, 2021	100546	1955.00
Shaun Gallagher Ltd	Health & Housing	Purchase Of Equipment	Jun 28, 2021	100546	2630.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	May 4, 2021	3597L	880.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	May 4, 2021	3597L	2800.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	May 4, 2021	3598L	5965.00
Silverdale Parish Council	Environmental Services	Parish Toilet Scheme	Jun 10, 2021	cpr001230	2615.58
Slater Safety Supplies	Environmental Services	White Lund Stock	May 6, 2021	241851	513.00
Slater Safety Supplies	Environmental Services	White Lund Stock	May 13, 2021	242197	672.92
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 6, 2021	240061	2317.80
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 23, 2021	241031	2524.04
Slater Safety Supplies	Environmental Services	White Lund Stock	May 6, 2021	241885	2802.66
SMP Playgrounds Ltd t/a HAGS SMP	Environmental Services	R & M - General	Apr 27, 2021	075730	9910.00
Snap-On Tools	Environmental Services	Software Miscellaneous	May 13, 2021	01192172555	1250.00
Sohaila Amini (Instructor)	Health & Housing	Services - General	Jun 1, 2021	bpr000381	500.00
Solotrim Ltd.	Resources	Premises Related Insurance	May 25, 2021	00002284	915.00
Solotrim Ltd.	Resources	Premises Related Insurance	Jun 7, 2021	00002287	7325.00
Sparks Careers Limited	Regeneration and Planning	Business Support	Apr 19, 2021	12261	650.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Covid-19 Expenditure	Jun 7, 2021	S040144	600.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Covid-19 Expenditure	Jun 1, 2021	S040143	5040.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Covid-19 Expenditure	May 4, 2021	S039822	5280.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Covid-19 Expenditure	Apr 7, 2021	S039581	5520.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	Jun 10, 2021	spr003174	770.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	Jun 10, 2021	spr003173	1170.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	May 6, 2021	spr003126	1435.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	May 6, 2021	spr003125	1645.00
St.Winifreds Hotel	Health & Housing	Void Maintenance - External	Jun 25, 2021	hpr002295	1680.00
St.Winifreds Hotel	Health & Housing	Next Steps Accommodation Pro	Apr 20, 2021	spr003080	2000.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	Apr 27, 2021	spr003107	2210.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	Jun 23, 2021	spr003198	2310.00
St.Winifreds Hotel	Health & Housing	Next Steps Accommodation Pro	Apr 13, 2021	spr003069	2630.00

Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 27, 2021	151467	2595.50
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 16, 2021	150042	20323.47
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 15, 2021	146228	21972.69
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 27, 2021	151464	21976.73
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jun 14, 2021	156639	22611.02
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 28, 2021	155192	22827.39
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 12, 2021	153273	23739.70
Stannah Lift Services Ltd	Environmental Services	Capital Payments To Contractor	May 10, 2021	1085300525	4117.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Apr 1, 2021	spr003055	6109.00
Steven Entwistle t/as All Style Garage Doors	Environmental Services	Contracted Services	May 12, 2021	cpr001213	1040.00
Steven Entwistle t/as All Style Garage Doors	Environmental Services	R & M - Buildings	Apr 8, 2021	95/21	44137.00
Stewart Fersina Limited	Resources	R & M - Buildings	Apr 14, 2021	8031	3362.00
Straight Manufacturing Ltd	Environmental Services	Services - Recycling Initiatives	May 14, 2021	0000055214	1652.00
Straight Manufacturing Ltd	Environmental Services	Equipment and Tools - General	May 14, 2021	0000055215	3759.36
Sue Bridges Lettings Ltd	Resources	Services - General	Jun 11, 2021	386	2512.50
SUEZ Recycling and Recovery UK Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	May 27, 2021	31350192	857.07
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 3944	550.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 16, 2021	INV - 4925	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Jun 1, 2021	INV - 4963	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 0056	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 4939	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 3946	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 19, 2021	INV - 4922	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 4938	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 3940	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 3941	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 29, 2021	INV - 3943	800.00
Supa Scaffold Ltd	Environmental Services	Services - General	Jun 1, 2021	INV - 4962	1200.00
Supra (UK) Ltd T/a The Key Safe Company	Health & Housing	Void Maintenance - External	May 28, 2021	111835	2277.60
Surfaces & Groundworks Ltd	Health & Housing	Purchase Of Equipment	May 28, 2021	21/07	500.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jun 11, 2021	21/09	592.00
Surfaces & Groundworks Ltd	Environmental Services	R & M - General	Jun 15, 2021	21/10	595.00
Surfaces & Groundworks Ltd	Health & Housing	Purchase Of Equipment	May 28, 2021	21/07	750.00
Surfaces & Groundworks Ltd	Regeneration and Planning	Capital Payments To Contractor	May 21, 2021	21/06	800.00
Surfaces & Groundworks Ltd	Health & Housing	Purchase Of Equipment	Apr 19, 2021	21/03	1000.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jun 23, 2021	21/11	3705.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jun 1, 2021	21/04	10225.00
Survey Operations Limited	Regeneration and Planning	Capital Grants	Apr 28, 2021	32722	1650.00
Switch2 Energy Ltd	Environmental Services	R & M - Buildings	May 4, 2021	SI29753	32010.00
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Capital Grants	Jun 23, 2021	spr003195	2180.70
Tameside M.B.C.	Resources	Subscriptions	May 4, 2021	68819686	2260.00

Task Enforcement Ltd	Environmental Services	Services - Legal Costs	Apr 26, 2021	cpr001209	932.88
Task Enforcement Ltd	Environmental Services	Services - Legal Costs	Apr 7, 2021	cpr001208	960.19
TCL Developments Limited	Environmental Services	Capital Payments To Contractor	Apr 1, 2021	1063	24762.18
TCL Developments Limited	Environmental Services	Capital Payments To Contractor	May 13, 2021	1070	30558.65
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 15, 2021	96405412	3396.95
Terry Group Limited	Health & Housing	Capital Grants	May 26, 2021	spr003154	10977.00
The British Museum Great Court Ltd	Regeneration and Planning	Museums Collections	Jun 8, 2021	20003728	950.00
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	May 10, 2021	545	38475.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Jun 14, 2021	3230	3436.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	May 5, 2021	spr003117	3875.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	May 4, 2021	3189	4740.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jun 28, 2021	spr003202	5285.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Servic	Jun 11, 2021	79673cn	-2652.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Jun 24, 2021	137942	521.07
The James Mercer Group Ltd	Resources	Routine Maintenance	May 5, 2021	137170	547.18
The James Mercer Group Ltd	Resources	R & M - Buildings	Jun 24, 2021	137931	552.99
The James Mercer Group Ltd	Resources	Routine Maintenance	Apr 16, 2021	136473	678.32
The James Mercer Group Ltd	Resources	R & M - Buildings	May 6, 2021	14196	682.81
The James Mercer Group Ltd	Resources	R & M - Buildings	May 5, 2021	137169	879.09
The James Mercer Group Ltd	Resources	R & M - Buildings	May 20, 2021	137408	887.21
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Jun 1, 2021	137626	901.00
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Jun 1, 2021	137626	901.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Jun 2, 2021	137713	1003.58
The James Mercer Group Ltd	Resources	R & M - Buildings	May 13, 2021	137333	1571.56
The James Mercer Group Ltd	Resources	R & M - Buildings	Apr 16, 2021	136474	1675.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Servic	May 14, 2021	79611	2652.00
The Networking People (North West) Limited	Information Services	Infrastructure - Update & Mainte	May 25, 2021	SI109465	800.00
The Networking People (North West) Limited	Information Services	Services - Consultants	Jun 3, 2021	SI109512	2600.00
The Networking People (North West) Limited	Information Services	Services - Consultants	Jun 3, 2021	SI109512	3250.00
The Oyster Partnership Limited	Health & Housing	Agency Services	Apr 8, 2021	1093102	510.00
The Oyster Partnership Limited	Health & Housing	Agency Services	Apr 27, 2021	1094066	544.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	Apr 30, 2021	1094510	544.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	Apr 14, 2021	1092550	552.50
The Oyster Partnership Limited	Health & Housing	Services - Consultants	May 13, 2021	1094937	558.28
The Play Inspections Company Ltd	Environmental Services	Playground Improvements	May 7, 2021	47096	3525.00
The Police & Crime Commissioner for Lancashire	Health & Housing	Services - Civil Contingencies	Jun 3, 2021	7500013108	861.94
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 22, 2021	74856	719.94
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 28, 2021	75005	912.60
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Jun 14, 2021	76499	2142.56
The Small Sign Company Ltd	Regeneration and Planning	Miscellaneous Advertising	Apr 1, 2021	7267	565.00
The Small Sign Company Ltd	Regeneration and Planning	Equipment funded by Reserves	May 5, 2021	7239	575.00

The Small Sign Company Ltd	Regeneration and Planning	R & M - Buildings	May 9, 2021	7354	680.00
The Small Sign Company Ltd	Health & Housing	Printing & Stationery	Apr 9, 2021	7281	4470.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Apr 26, 2021	MR433552	525.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 4, 2021	MR435059	529.62
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	May 17, 2021	MR436460	739.55
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jun 21, 2021	Note/ MR441561	947.94
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Apr 16, 2021	MR432530	1199.77
Three Dragons (LC) Ltd	Regeneration and Planning	Services - Consultants	Jun 29, 2021	19/20	24475.00
Triscan Systems Limited	Environmental Services	Other Fixed Plant	Apr 25, 2021	0000011972	657.76
Triscan Systems Limited	Environmental Services	Other Fixed Plant	Jun 17, 2021	0000012074	1209.40
Trowers & Hamblins LLP	Health & Housing	Services funded by Reserves	Apr 21, 2021	11 - 130674	500.00
Trowers & Hamblins LLP	Health & Housing	Services funded by Reserves	May 20, 2021	11 - 133156	2732.25
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 1, 2021	01H0000016	562.23
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 6, 2021	01H0000015	722.64
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 6, 2021	01H0000015	811.83
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 1, 2021	01H0000016	856.83
Tunstall Healthcare(UK)Ltd	Health & Housing	Alarm Systems	Apr 19, 2021	3IN/10371814	772.00
Twofold Ltd	Governance	Office Equipment	May 27, 2021	2437	976.93
Tyrone Lewis Building Contractor Limited	Environmental Services	Grave Excavation	Apr 29, 2021	SI - 78	540.00
Tyrone Lewis Building Contractor Limited	Resources	R & M - Buildings	Apr 27, 2021	SI - 77	1050.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	Apr 8, 2021	0177/01189223	963.38
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	Jun 9, 2021	0177/01191841	1030.62
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	Apr 1, 2021	0177/01189139	5933.08
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	Apr 19, 2021	0177/01189767	6392.99
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	May 27, 2021	1 0177/01191450	7159.50
Unify Group (EMEA) Limited	Health & Housing	Services - Consultants	Jun 4, 2021	UC - 1034	714.00
Unify Group (EMEA) Limited	Health & Housing	Capital Payments To Contractor	Jun 10, 2021	UC - 1039	910.94
Unify Group (EMEA) Limited	Health & Housing	Capital Payments To Contractor	Jun 10, 2021	UC - 1038	1487.20
Unify Group (EMEA) Limited	Governance	Services - Consultants	Apr 21, 2021	UC - 1028	3234.00
Unify Group (EMEA) Limited	Health & Housing	Services - Consultants	Apr 26, 2021	UC - 1031	3406.00
Unify Group (EMEA) Limited	Health & Housing	Services - Consultants	May 10, 2021	UC - 1033	3438.75
Unify Group (EMEA) Limited	Health & Housing	Capital Payments To Contractor	Jun 10, 2021	UC - 1040	14941.46
Unify Group (EMEA) Limited	Health & Housing	Capital Payments To Contractor	Jun 10, 2021	UC - 1037	15389.38
Unify Group (EMEA) Limited	Health & Housing	Services - Consultants	Apr 12, 2021	UC - 1029	15628.92
Unify Group (EMEA) Limited	Governance	Services - Consultants	Apr 21, 2021	UC - 1027	16800.00
Unify Group (EMEA) Limited	Governance	Services - Consultants	Apr 21, 2021	UC - 1026	18259.00
Unify Group (EMEA) Limited	Health & Housing	Capital Payments To Contractor	Jun 10, 2021	UC - 1036	37679.93
Unify Group (EMEA) Limited	Health & Housing	Capital Payments To Contractor	May 11, 2021	UC - 1032	41889.19
University of Derby	Health & Housing	Corporate Training Budget	Apr 29, 2021	EX056381 - 100562392	905.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	May 10, 2021	042/21	2230.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	Jun 9, 2021	052/21	2230.00

Valley View Pets Hotel	Health & Housing	Services - Kennelling	May 24, 2021	012/21	2278.40
Valley View Pets Hotel	Health & Housing	Services - Kennelling	Apr 13, 2021	032/21	2336.67
Variopool B.V.	Health & Housing	Other Fixed Plant	Jun 21, 2021	V210408	5238.01
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractor	Jun 25, 2021	8594964	78627.81
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractor	May 26, 2021	8594964	151812.08
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractor	Apr 19, 2021	8594964	317213.72
Verint Systems UK Limited	Health & Housing	Software - CRM System	Apr 21, 2021	44202320	20633.21
Victim Support Lancashire	Management Team	Grants	Apr 15, 2021	mpr000039	5700.00
Vintage Wheels Catering Co	Environmental Services	Covid-19 Expenditure	May 20, 2021	19/05/2021	27500.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Apr 27, 2021	57478	1317.84
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Jun 7, 2021	60292	1515.75
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	May 28, 2021	55182	2100.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Jun 3, 2021	60291	2468.74
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Jun 3, 2021	60291	2720.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Jun 3, 2021	60290	2784.25
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Apr 28, 2021	58701	3207.90
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Apr 1, 2021	57475	3995.00
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Apr 28, 2021	58698	4079.13
Vivid Resourcing Ltd	Health & Housing	Services - Consultants	May 26, 2021	58699	4204.10
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Jun 2, 2021	60287	4445.26
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	Apr 28, 2021	58702	5966.25
Vivid Resourcing Ltd	Health & Housing	Agency Services	Jun 11, 2021	60288	7349.53
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	May 19, 2021	59415	9970.00
Vodafone Limited	Information Services	Mobile Telephones	May 24, 2021	9809662	6902.74
Vodafone Limited	Information Services	Mobile Telephones	Apr 13, 2021	97301089	7506.40
Vodafone Limited	Information Services	Mobile Telephones	Apr 13, 2021	97552067	7997.63
Vodafone Limited	Information Services	Mobile Telephones	May 24, 2021	9780510	8290.86
Vodafone Ltd	Information Services	Data Line Rental	May 13, 2021	UK10/042021/6847	985.89
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Apr 1, 2021	spr003054	605.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	May 5, 2021	spr003114	4000.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	May 26, 2021	spr003157	8065.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Apr 1, 2021	spr003050	8392.00
Walling Limited	Environmental Services	Materials For Resale	Jun 2, 2021	cpr001222	669.12
Walling Limited	Environmental Services	Materials For Resale	May 13, 2021	cpr001215	751.44
Walling Limited	Environmental Services	Materials For Resale	Jun 8, 2021	cpr001227	788.87
Walling Limited	Environmental Services	Materials For Resale	Jun 3, 2021	cpr001225	815.23
Walling Limited	Environmental Services	Materials For Resale	May 13, 2021	cpr001214	830.40
Walling Limited	Environmental Services	Materials For Resale	Jun 28, 2021	cpr001238	883.17
Walton & Co (Planning Lawyers) Limited	Health & Housing	Services - Consultants	Apr 12, 2021	DRW.VLR	1023.78
Walton & Co (Planning Lawyers) Limited	Health & Housing	Services - Consultants	Jun 7, 2021	686	3243.20
Walton & Co (Planning Lawyers) Limited	Health & Housing	Services - Consultants	May 13, 2021	686.04	3500.00

Walton & Co (Planning Lawyers) Limited	Governance	Services - Consultants	Jun 18, 2021	28/02/2021	3500.00
Walton & Co (Planning Lawyers) Limited	Governance	Services funded by Reserves	Apr 12, 2021	DRW.VLR	3850.69
Walton & Co (Planning Lawyers) Limited	Health & Housing	Services - Consultants	May 13, 2021	686.01	3976.81
Walton & Co (Planning Lawyers) Limited	Governance	Services - Consultants	Apr 15, 2021	686.01	5000.00
Walton & Co (Planning Lawyers) Limited	Health & Housing	Services - Consultants	May 13, 2021	686.01	5829.00
Walton & Co (Planning Lawyers) Limited	Governance	Services - Consultants	Jun 17, 2021	31/12/20	8500.00
Walton & Co (Planning Lawyers) Limited	Governance	Services funded by Reserves	Apr 15, 2021	686.01	12500.00
Warton Parish Council	Environmental Services	Parish Toilet Scheme	Jun 10, 2021	cpr001233	2673.86
Wash Studio Ltd	Environmental Services	Covid-19 Expenditure	Jun 18, 2021	4274	800.00
Wash Studio Ltd	Environmental Services	Covid-19 Expenditure	Jun 19, 2021	4273	800.00
Water Plus Limited	Resources	Water Services	Jun 1, 2021	uu-INV06388056	1737.12
Water Plus Limited	Resources	Water Services	Jun 1, 2021	uu-INV06388056	2642.24
Water Plus Limited	Resources	Water Services	May 17, 2021	uu-INV06490382	22322.53
Water Plus Limited	Resources	Water Services	Jun 8, 2021	uu-INV06575309	23142.09
Water Plus Limited	Resources	Water Services	Apr 12, 2021	uu-INV6411250	25133.82
Water Sculptures	Regeneration and Planning	R & M - General	Jun 30, 2021	F008	1780.00
Water Sculptures	Regeneration and Planning	R & M - General	Jun 30, 2021	F008	2276.00
Waterlogic GB Limited	Resources	Contract Maintenance	Apr 21, 2021	6022585	919.58
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Apr 1, 2021	spr003052	4456.50
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Apr 7, 2021	spr003063	5457.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	May 12, 2021	spr003133	7699.56
Web-Labs Ltd	Regeneration and Planning	Internet Provision	Apr 12, 2021	WL 3911	1500.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Jun 11, 2021	26327	604.08
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Jun 2, 2021	26313	919.07
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	May 6, 2021	26255	1342.38
West Devon Borough Council	Regeneration and Planning	Subscriptions	May 13, 2021	8000296298	765.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractor	May 17, 2021	8691	32411.38
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractor	Jun 25, 2021	8988	41372.00
Whitespace Work Software Ltd	Environmental Services	General Fees & Charges	Jun 10, 2021	9835	-2500.00
Whitespace Work Software Ltd	Environmental Services	Waste Manager Maintenance	Apr 6, 2021	9973	7881.60
Willis Limited	Resources	Premises Related Insurance	Jun 3, 2021	579039280	654501.23
Wyre Council	Regeneration and Planning	Capital Payments To Contractor	May 18, 2021	1111097266	3334.30
Wyre Council	Resources	Services - Consultants	May 5, 2021	1111096253	14268.85
Wyre Council	Resources	Services - Consultants	May 5, 2021	1111096929	18806.69
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 9, 2021	SUP2414	1354.60
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 9, 2021	SUP2414	1378.96
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 9, 2021	SUP2414	2140.64
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 9, 2021	SUP2414	4453.76
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Materials - General	May 13, 2021	062IN139595	525.45
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Materials - General	Jun 18, 2021	062IN141491	760.50
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Materials - General	Apr 29, 2021	062IN138728	2020.00



Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Jun 1, 2021	IN0187562	692.80
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Jun 25, 2021	IN0194879	5000.00
Zurich Insurance PLC	Resources	Premises Related Insurance	Jun 10, 2021	fpr001577	13714.22
Zurich Insurance PLC	Resources	Premises Related Insurance	Jun 10, 2021	fpr001578	225224.76