

Lancaster City Council - Spend Over £500 All Values - 1 April 2022 to 30 June 2022

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	9 Jun 2022	OUT - 79889	526.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	1 Jun 2022	OUT - 79886	671.20
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	9 Jun 2022	OUT - 80685	797.60
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	7 Jun 2022	OUT - 80231	809.20
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	9 Jun 2022	OUT - 79889	814.40
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	9 Jun 2022	OUT - 80395	870.40
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	31 May 2022	OUT - 80138	909.20
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	22 Jun 2022	OUT - 81135	1046.80
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	3 Jun 2022	OUT - 71867	2102.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	25 May 2022	OUT - 79868	2478.00
4imprint.co.uk	Health & Housing	Equipment and Tools - General	29 Apr 2022	1395239	525.00
4imprint.co.uk	Health & Housing	Equipment and Tools - General	31 May 2022	1399441	796.90
A Sheerin	Health & Housing	Homelessness Priority Need Order	30 Jun 2022	spr004039	525.00
A.P.S (Specialist Contractors) Ltd	Resources	R & M - Buildings	12 Apr 2022	1682	560.00
A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	27 Apr 2022	7655	685.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	15491	528.65
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	10911	537.60
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	13098	537.60
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	18197	540.40
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	15495	550.29
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17251	556.63
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16009	557.26
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	12543	563.36
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16466	567.10
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	19130	594.16
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	11388	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	12 Apr 2022	17742	597.54
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	12 Apr 2022	17738	601.19
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	14806	634.34
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	12201	634.88
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	6 Apr 2022	19556	655.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	13858	678.86
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	21076	712.26
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16002	754.29
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	17 May 2022	21443	796.19
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	13856	796.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	11816	801.62
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	12 Apr 2022	21071	816.53

A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	13100	839.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	15128	883.32
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16464	895.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	10913	941.84
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16004	1074.43
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	14805	1184.28
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16015	1206.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	15493	1207.32
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	13475	1225.56
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16859	1227.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17246	1253.10
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	12196	1357.24
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16008	1368.92
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	4 Apr 2022	19560	1422.18
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	11820	1488.12
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	17 May 2022	22927	1536.27
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	14493	1538.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	10912	1555.72
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	10030	1715.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	12546	1716.96
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	5 Apr 2022	19898	1766.88
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17730	1784.61
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	16463	2120.10
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	12548	2355.42
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	8 May 2022	22329	2358.25
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	8 May 2022	22330	2708.85
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	5 Apr 2022	19901	3189.13
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	12 Apr 2022	18650	3299.06
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	12 Apr 2022	18199	3539.28
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17249	3627.53
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17243	4370.84
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17251	5198.05
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17250	11199.31
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	13 Apr 2022	17244	12958.94
Able Lorry Loaders Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Apr 2022	22667	556.48
AdEPT Telecom PLC	Information Services	Telephones	8 May 2022	31643978	3968.51
AdEPT Telecom PLC	Information Services	Telephones	17 May 2022	31649904	3988.53
AdEPT Telecom PLC	Information Services	Telephones	17 May 2022	31655831	4088.16
ADVAM Limited	Environmental Services	Electronic Payments Expenses	17 May 2022	C80 202200160	1020.31
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Apr 2022	60278506	1023.56
Age UK Lancashire	Management Team	Grants	13 Apr 2022	mpr000049	8300.00
Air and Acoustic Consultants Limited	Resources	Capital Payments To Contractors	31 May 2022	547	2300.00
Airquee Limited	Health & Housing	Holiday Activity Funding	7 May 2022	IN30832	850.00
Airquee Limited	Health & Housing	Holiday Activity Funding	7 May 2022	IN30832	1150.00
Airquee Limited	Health & Housing	Holiday Activity Funding	7 May 2022	IN30832	1824.25
Alex Phillips Printing Services Ltd t/a A.P.P.S.	Environmental Services	R & M - General	28 May 2022	15754	2672.00
Alexander Heritage	Environmental Services	R & M Paths & Fences	12 Apr 2022	451	2729.00

All-Electric Productions	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	14 Apr 2022	7687	2822.44
Alliance Leisure Services Limited	Environmental Services	Services funded by Reserves	3 May 2022	9851	1250.00
Alliance Leisure Services Limited	Environmental Services	Services funded by Reserves	8 Jun 2022	9961	4975.00
Alliance Leisure Services Limited	Environmental Services	Services funded by Reserves	3 May 2022	9851	6250.00
Alpha Engraving Limited	Environmental Services	R & M Sites & Signs	14 Apr 2022	8974	4372.00
Alpha Engraving Limited	Environmental Services	R & M Sites & Signs	14 Apr 2022	8974	6000.00
Amenity Horticultural Services Ltd	Environmental Services	Playground Improvements	23 Jun 2022	152932	1420.00
Amenity Horticultural Services Ltd	Environmental Services	Playground Improvements	23 Jun 2022	152834	1714.73
Anchor Flooring Limited	Environmental Services	Contracted Services	26 Apr 2022	1870	525.00
Anchor Flooring Limited	Environmental Services	Contracted Services	31 May 2022	1894	540.00
Anchor Flooring Limited	Environmental Services	Contracted Services	26 Apr 2022	1872	552.00
Anchor Flooring Limited	Environmental Services	Contracted Services	28 Apr 2022	1878	552.00
Anchor Flooring Limited	Environmental Services	Contracted Services	30 May 2022	1886	637.00
Anchor Flooring Limited	Environmental Services	Contracted Services	1 Jun 2022	1905	765.00
Anchor Flooring Limited	Environmental Services	Contracted Services	28 Apr 2022	1879	835.00
Anchor Flooring Limited	Environmental Services	Contracted Services	30 May 2022	1880	1750.00
Anchor Flooring Limited	Health & Housing	Equipment and Tools - General	23 Apr 2022	1863	3115.00
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserves	20 Apr 2022	2224	5000.00
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserves	13 Jun 2022	2470	21562.50
Andrew Fowler Electrical Ltd	Environmental Services	Repair & Mtce Of Vehicles	1 Jun 2022	2295	1950.00
Anna Crowther	Regeneration and Planning	Covid-19 Expenditure	21 Apr 2022	007	2220.00
Antonia & Panesar Ltd	Health & Housing	Equipment and Tools - General	4 Apr 2022	API 899	2156.00
Anvil Foundations Ltd	Environmental Services	Contracted Services	30 Jun 2022	05-22-4695	11032.50
Anvil Foundations Ltd	Environmental Services	Contracted Services	30 Jun 2022	05 - 22 - 4694	11757.50
APSE	Environmental Services	Subscriptions	10 May 2022	2223/425	2280.00
APSE	Environmental Services	Subscriptions	10 May 2022	2223/194	3953.00
Aquarius Solutions	Environmental Services	Materials - General	17 May 2022	10998	606.00
Aquarius Solutions	Environmental Services	Corporate Training Budget	9 Jun 2022	11024	1000.00
Argyle Planning Consultancy Ltd	Regeneration and Planning	Services - Consultants	12 Apr 2022	2022/004	5023.75
Artisan Hotels Ltd	Regeneration and Planning	Services funded by Reserves	30 May 2022	npr001543	1500.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	29 Apr 2022	12939	514.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	21 Apr 2022	12899	515.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	12975	536.50
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	9 Jun 2022	12978	540.50
Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	21 Apr 2022	12934	675.00
Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	28 Apr 2022	12936	675.00
Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	31 May 2022	12963	775.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	17 May 2022	12955	806.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	10 May 2022	12945	4275.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	30 Apr 2022	ASC/3492	799.30
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	5 May 2022	ASC/3499	959.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	15 Jun 2022	ASC/3524	959.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	14 Apr 2022	ASC/3489	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	7 Apr 2022	ASC/3490	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	28 Apr 2022	ASC/3491	1900.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	8 Apr 2022	ASC/3470	3458.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	10 May 2022	ASC/3498	3601.00

Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	12 Apr 2022	ASC/3460	3965.50
Ashgrove Trading	Environmental Services	Equipment and Tools - General	7 Jun 2022	246824	2041.54
Association of Electoral Administrators	Governance	Corporate Training Budget	13 Jun 2022	30918	1666.68
Aston Services Group Ltd	Resources	Other Cleaning	25 May 2022	56618	7649.92
Aston Services Group Ltd	Resources	Other Cleaning	12 Apr 2022	56858	7649.92
Aston Services Group Ltd	Resources	Other Cleaning	19 May 2022	57087	7649.92
Aston Services Group Ltd	Resources	Other Cleaning	8 Jun 2022	57697	7649.92
Astor Bannerman Medical Ltd	Environmental Services	Capital Payments To Contractors	12 May 2022	28201	10890.25
ATG Access Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	19 Apr 2022	MS2200625	2143.05
Atlantic Chambers	Governance	Legal & Court Costs	13 Apr 2022	354821	500.00
Auto Tools Ireland Diagnostic Systems	Environmental Services	Repair & Mtce Of Vehicles	13 May 2022	22/0S/136	1380.00
Axiell ALM Limited	Regeneration and Planning	Software Purchase\Licences	8 Apr 2022	811366	2042.16
B.E Group Services LTD	Health & Housing	Capital Grants	15 Jun 2022	spr003957	1325.90
B.O.C. Ltd	Health & Housing	Equipment and Tools - General	23 May 2022	3068097413	525.00
B.O.C. Ltd	Health & Housing	Equipment and Tools - General	23 May 2022	3068097413	797.00
Bannister Hall Nursery Ltd	Environmental Services	Services funded by Reserves	20 May 2022	2205-008457	675.00
Bannister Hall Nursery Ltd	Environmental Services	Services funded by Reserves	13 Apr 2022	2203 - 005254	3075.00
Bannister Hall Nursery Ltd	Environmental Services	Services funded by Reserves	13 Apr 2022	2203 - 005254	3075.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	510.00
Bay Camera & Communications Ltd	Environmental Services	Other Fixed Plant	21 Jun 2022	INV - 2942	540.00
Bay Camera & Communications Ltd	Environmental Services	Security Services	6 Apr 2022	INV 2899	540.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	22 Apr 2022	INV - 2916	585.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	625.00
Bay Camera & Communications Ltd	Governance	Equipment and Tools - General	22 Apr 2022	INV - 2916	720.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	750.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	750.00
Bay Camera & Communications Ltd	Environmental Services	Security Services	6 Apr 2022	INV 2899	840.00
Bay Camera & Communications Ltd	Governance	Equipment and Tools - General	22 Apr 2022	INV - 2916	1050.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	1562.50
Bay Camera & Communications Ltd	Governance	Subscriptions	22 Apr 2022	INV - 2916	1620.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	1739.00
Bay Camera & Communications Ltd	Governance	Equipment and Tools - General	22 Apr 2022	INV - 2916	1760.00
Bay Camera & Communications Ltd	Environmental Services	Other Fixed Plant	21 Jun 2022	INV - 2942	1780.00
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	1812.50
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	2312.50
Bay Camera & Communications Ltd	Governance	Equipment Maintenance	12 Apr 2022	INV - 2912	2312.50
Bay Camera & Communications Ltd	Governance	Subscriptions	25 May 2022	369A	3960.00
Bay Camera & Communications Ltd	Governance	Subscriptions	31 May 2022	369A	33178.50
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	28 Apr 2022	INV - 0378	816.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	31 May 2022	INV - 0381	816.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	18 May 2022	INV 0380	816.67
Beach Boyz Tribute Band Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	28 Apr 2022	BBB22apr22	1367.81
Beacon Group International Products Ltd TA Add	Environmental Services	Services - Cleansing	5 Apr 2022	373568	13950.00
Benjamin Wattam	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	30 Jun 2022	ST30062022	1601.08
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	7 Jun 2022	SN3488755	836.34
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	6 May 2022	SN3482280	1041.14
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	6 Apr 2022	SN3474722	1571.97

Beyond Radio Ltd	Regeneration and Planning	Covid-19 COMF Expenditure	16 Jun 2022	INV-0151	1200.00
BIAZA	Environmental Services	Subscriptions	24 Jun 2022	INV - 1276	553.99
Big Bear Music	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	15 Jun 2022	11981	555.33
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	29 Jun 2022	INV145412	792.00
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	13 May 2022	INV150292	792.00
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	1 Jun 2022	INV155434	792.00
Bloom Procurement Services Ltd	Regeneration and Planning	Services funded by Reserves	21 May 2022	SIN031852	15423.94
Bloom Procurement Services Ltd	Regeneration and Planning	Services funded by Reserves	12 May 2022	SIN033238	18426.30
Border Aggregates	Environmental Services	Grounds Maintenance - Other	16 Jun 2022	00049689	904.75
Border Aggregates	Environmental Services	Grounds Maintenance - Other	27 May 2022	00050036	1402.48
Border Aggregates	Environmental Services	Grounds Maintenance - Other	16 Jun 2022	00050036	1402.48
Bowerham Juniors Football Club	Environmental Services	Capital expenditure funded by Reserves (S106)	8 Jun 2022	cpr001353	36401.90
Bowerham Kids Club	Health & Housing	Holiday Activity Funding	6 Apr 2022	bpr000568	76000.00
Brabners LLP	Governance	Legal & Court Costs	8 Apr 2022	RJH/58599.0064	756.00
Brabners LLP	Governance	Legal & Court Costs	8 Apr 2022	RS/58599.0063	1200.00
Brabners LLP	Governance	Services funded by Reserves	8 Apr 2022	312008	1548.00
Bradley Environmental Consultants Limited	Environmental Services	Contracted Services	30 May 2022	63008	3540.00
Bradley Environmental Consultants Limited	Environmental Services	Contracted Services	19 May 2022	61664	6790.00
Bradley Environmental Consultants Limited	Environmental Services	Contracted Services	9 May 2022	61328	9735.00
Brian Emerson	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	16 Jun 2022	19/5/22	1966.00
British Parking Association	Environmental Services	Subscriptions	23 Jun 2022	63157	1937.00
British Telecommunications plc	Information Services	Telephones	12 May 2022	Q074 C4	615.40
BTB Joinery Limited	Environmental Services	Services funded by HRA Reserves	25 May 2022	MW/ 2202	1092.50
BTB Joinery Limited	Health & Housing	Capital Grants	20 Apr 2022	spr003823	1950.10
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	16 Jun 2022	BR/2202	3668.49
BTB Joinery Limited	Environmental Services	Services funded by HRA Reserves	21 Jun 2022	MW/ 2203	4048.87
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	16 Jun 2022	LH/2201	4062.45
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	24 Jun 2022	HG202201	5689.77
BTB Joinery Limited	Health & Housing	Capital Grants	20 Apr 2022	spr003824	7215.48
BTB Joinery Limited	Environmental Services	Other Construction Costs	23 Jun 2022	BR/14/02	8178.59
BTB Joinery Limited	Environmental Services	Other Construction Costs	8 Jun 2022	BR/14 /01	9106.12
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	4 Apr 2022	GSC/006	10142.91
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	20 Apr 2022	RR/ 2201	10405.95
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	16 May 2022	GSC/007	11756.77
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	6 Apr 2022	GSC/ 004	12312.21
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	24 Jun 2022	ma22 2801	13656.58
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	1 Jun 2022	RR/2202	13947.84
BTB Joinery Limited	Environmental Services	Services funded by HRA Reserves	12 May 2022	MW/2201	23370.12
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	24 Jun 2022	MA22 3401	32273.29
Buro Happold Limited	Health & Housing	Services - Consultants	20 May 2022	7091258	4590.00
Buro Happold Limited	Health & Housing	Services - Consultants	20 May 2022	7091152	22032.00
Byrne Looby Partners (UK) Ltd	Health & Housing	Capital Payments To Contractors	21 Jun 2022	14 - K14979	1500.00
Byrne Looby Partners (UK) Ltd	Health & Housing	Capital Payments To Contractors	25 May 2022	14 - K14921	6404.75
Bytes Software Services Ltd	Information Services	Software Purchase\Licences	2 Apr 2022	904733	886.92
Bytes Software Services Ltd	Information Services	Software Purchase\Licences	11 May 2022	917398	1213.65
Bytes Software Services Ltd	Information Services	Software Purchase\Licences	8 Jun 2022	935156	1222.33
Bytes Software Services Ltd	Information Services	Infrastructure - Update & Maintenance	27 May 2022	928309	3619.50

C & P Windows	Health & Housing	Capital Grants	7 Jun 2022	spr003940	665.00
C & P Windows	Health & Housing	Capital Grants	12 Apr 2022	spr003812	1550.00
C & P Windows	Health & Housing	Capital Grants	20 Apr 2022	spr003820	1740.00
C & P Windows	Health & Housing	Capital Grants	24 May 2022	spr003894	1890.00
C & P Windows	Health & Housing	Capital Grants	25 May 2022	spr003909	6645.00
C Brewer & Sons Ltd	Environmental Services	Equipment and Tools - General	8 Apr 2022	MCM/334708	699.32
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	30 Apr 2022	LA 5474	508.73
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	7 Jun 2022	LA 5521	518.70
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	17 May 2022	LA 5482	713.21
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	12 Apr 2022	LA 5460	718.20
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	12 Apr 2022	LA 5460	728.18
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	19 May 2022	LA 5491	728.18
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	22 Jun 2022	LA 5546	728.18
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	7 Apr 2022	LA 5452	733.16
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	25 May 2022	LA 5509	772.95
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	30 Apr 2022	LA 5474	920.20
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	19 May 2022	LA 5499	962.55
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	17 May 2022	LA 5482	977.51
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	20 Jun 2022	LA 5537	999.95
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	7 Apr 2022	LA 5453	1007.43
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	20 Jun 2022	LA 5537	1007.43
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	19 May 2022	LA 5499	1014.91
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	23 Apr 2022	LA 5466	1032.41
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	23 Apr 2022	LA 5466	1042.39
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	9 Jun 2022	LA 5528	1057.36
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	9 Jun 2022	LA 5528	1221.94
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	30 Jun 2022	LA 5558	2224.42
CAJ Services (North) Limited	Environmental Services	Grounds Maintenance Equipment	19 May 2022	INV - 3098	945.00
Calico Enterprise Ltd	Environmental Services	Services - General	3 May 2022	SINV65/00000012	551.00
Calico Enterprise Ltd	Environmental Services	Services - General	6 Apr 2022	SINV20/00004087	577.50
Calico Enterprise Ltd	Environmental Services	Services - General	3 May 2022	SINV65/00000011	11605.17
Calico Enterprise Ltd	Health & Housing	Homelessness Priority Need Order	6 May 2022	SINV80/00002343	12487.50
Campbell Associates	Health & Housing	Anti-Social Behaviour	30 May 2022	27876	720.00
Campbell Associates	Health & Housing	Anti-Social Behaviour	30 May 2022	27876	848.00
CancerCare N. Lancashire & S. Lakeland	Health & Housing	Holiday Activity Funding	1 Apr 2022	bpr000549	7200.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017141559	2626.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017140892	6069.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017141698	6069.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017142053	6069.00
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017141706	6731.07
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017142070	11132.38
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	3 May 2022	6017140894	11727.25
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	23 Jun 2022	6017142653	16695.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	28 Apr 2022	M 1247475	634.50
Carlisle Glass Limited	Environmental Services	White Lund Stock	24 May 2022	M 1251197	705.10
Carlisle Glass Limited	Environmental Services	White Lund Stock	17 May 2022	M 1250156	752.70
Carlisle Glass Limited	Environmental Services	White Lund Stock	28 Apr 2022	M 1247474	918.80

Carlisle Glass Limited	Environmental Services	White Lund Stock	14 Jun 2022	M 1253693	1024.20
Carlisle Glass Limited	Environmental Services	White Lund Stock	13 May 2022	M 1249855	1734.68
Carlisle Glass Limited	Environmental Services	White Lund Stock	24 May 2022	M 1251198	1957.52
Cary Matthews	Health & Housing	Homelessness Priority Need Order	3 May 2022	spr003844	2400.00
Castlegate Security Services Ltd	Regeneration and Planning	Services - General	15 Jun 2022	69467	560.00
Castlegate Security Services Ltd	Environmental Services	Security Services	13 May 2022	69355	720.00
Castlegate Security Services Ltd	Environmental Services	Security Services	15 Apr 2022	69166	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	9 Jun 2022	69528	744.00
Castlegate Security Services Ltd	Health & Housing	Capital Payments To Contractors	19 May 2022	69369	2140.00
Castlegate Security Services Ltd	Health & Housing	Capital Payments To Contractors	12 Apr 2022	69199	2225.00
CEEP Limited	Health & Housing	Holiday Activity Funding	6 Apr 2022	bpr000565	60000.00
Chris Bowker Limited	Regeneration and Planning	R & M - General	26 May 2022	948558	600.00
Chris Hill & Son	Regeneration and Planning	Works In Default	18 May 2022	npr001530	2161.20
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	28 Apr 2022	117	670.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	4 Apr 2022	118	920.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	7 Apr 2022	119	945.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	29 Apr 2022	120	1385.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	29 Apr 2022	120	1980.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	10 May 2022	121	3159.00
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	22 Apr 2022	15583573	517.00
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	25 May 2022	15586568	841.29
Civica Election Services Limited	Governance	Printing & Stationery	4 Apr 2022	CES22 855	929.40
Civica Election Services Limited	Governance	Printing & Stationery	15 Apr 2022	dpo001338	1846.69
Civica Election Services Limited	Governance	Printing & Stationery	19 May 2022	CES2201289	5392.13
Civica UK Limited	Resources	ICON Managed Service	28 Jun 2022	C/PY245179	3000.00
Civica UK Limited	Resources	ICON Managed Service	8 Apr 2022	C/PY240729	3500.00
Civica UK Limited	Resources	ICON Managed Service	8 Apr 2022	C/PY240730	8000.00
Civica UK Limited	Resources	Software Finance Suite	13 Apr 2022	C/FS241567	10000.00
Civica UK Limited	Resources	Software Finance Suite	13 Apr 2022	C/FS241567	24200.00
Civica UK Limited	Resources	Software Finance Suite	13 Apr 2022	C/FS241566	93012.00
Clarkson Electrical Solutions Ltd	Governance	R & M - Buildings	18 May 2022	IV10164	2102.67
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	3 May 2022	INV04643	2589.92
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	3 May 2022	INV04642	12244.07
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	12 Apr 2022	INV04621	13183.91
Clear Skies Software Ltd	Environmental Services	Software Miscellaneous	5 Apr 2022	103179	1550.00
Climate Control Engineering	Environmental Services	Contract Maintenance	4 Apr 2022	10444	1408.00
Climate Control Engineering	Environmental Services	Contract Maintenance	4 Apr 2022	10445	2992.00
CNP Associates Limited	Environmental Services	Capital Payments To Contractors	18 Jun 2022	0859	555.80
Cobden House Chambers (Gary Lewis)	Governance	Legal & Court Costs	7 Apr 2022	340378	810.00
Cobden House Chambers (Gary Lewis)	Governance	Legal & Court Costs	12 May 2022	340378	1310.00
Colin Briscoe Construction Ltd	Environmental Services	R & M Sites & Signs	9 Jun 2022	C22082	63281.07
Colin Briscoe Construction Ltd	Resources	Capital Payments To Contractors	21 Jun 2022	C22089	84174.52
Colin Burgess	Health & Housing	Homelessness Priority Need Order	10 May 2022	spr003851	1080.00
Concorde Informatics Technology Group Limited	Information Services	Purchase Of Equipment	27 May 2022	77387	2444.44
Conica Ltd	Environmental Services	Playground Improvements	17 May 2022	SIN081439	1826.30
Corona Energy	Resources	Gas	4 May 2022	16779678	508.84
Corona Energy	Resources	Gas	27 Jun 2022	17003159	512.55

Corona Energy	Resources	Gas	27 Jun 2022	16998682	549.04
Corona Energy	Resources	Gas	3 May 2022	16885918	565.83
Corona Energy	Resources	Gas	27 Jun 2022	16992708	617.94
Corona Energy	Resources	Gas	1 Apr 2022	16837949	630.74
Corona Energy	Resources	Gas	27 Jun 2022	16992706	650.28
Corona Energy	Resources	Gas	4 May 2022	16779680	683.14
Corona Energy	Resources	Gas	3 May 2022	16885924	738.48
Corona Energy	Resources	Gas	3 May 2022	16885978	740.23
Corona Energy	Resources	Gas	27 Jun 2022	16998683	749.14
Corona Energy	Resources	Gas	27 Jun 2022	16992715	763.20
Corona Energy	Resources	Gas	27 Jun 2022	16998675	788.64
Corona Energy	Resources	Gas	1 Apr 2022	16837953	839.51
Corona Energy	Resources	Gas	27 Jun 2022	16992711	842.00
Corona Energy	Resources	Gas	4 May 2022	16779684	861.30
Corona Energy	Resources	Gas	3 May 2022	16885919	861.85
Corona Energy	Resources	Gas	4 May 2022	16779702	864.01
Corona Energy	Resources	Gas	1 Apr 2022	16837951	875.56
Corona Energy	Resources	Gas	1 Apr 2022	16837950	892.76
Corona Energy	Resources	Gas	3 May 2022	16890189	899.97
Corona Energy	Resources	Gas	3 May 2022	16885906	907.51
Corona Energy	Resources	Gas	27 Jun 2022	16992723	930.00
Corona Energy	Resources	Gas	4 May 2022	16779682	969.37
Corona Energy	Resources	Gas	3 May 2022	16885920	969.37
Corona Energy	Resources	Gas	1 Apr 2022	16842545	969.71
Corona Energy	Resources	Gas	4 May 2022	16779681	1008.85
Corona Energy	Resources	Gas	27 Jun 2022	16998677	1079.39
Corona Energy	Resources	Gas	1 Apr 2022	16837943	1139.65
Corona Energy	Resources	Gas	3 May 2022	16885948	1193.48
Corona Energy	Resources	Gas	27 Jun 2022	16998673	1200.43
Corona Energy	Resources	Gas	3 May 2022	16885921	1208.16
Corona Energy	Resources	Gas	27 Jun 2022	16998691	1214.59
Corona Energy	Resources	Gas	27 Jun 2022	16998688	1223.93
Corona Energy	Resources	Gas	1 Apr 2022	16837952	1272.49
Corona Energy	Resources	Gas	4 May 2022	16779674	1278.35
Corona Energy	Resources	Gas	1 Apr 2022	16837960	1281.61
Corona Energy	Resources	Gas	1 Apr 2022	16837962	1359.10
Corona Energy	Resources	Gas	3 May 2022	16885910	1363.12
Corona Energy	Resources	Gas	3 May 2022	16885936	1370.35
Corona Energy	Resources	Gas	1 Apr 2022	16837956	1385.57
Corona Energy	Resources	Gas	4 May 2022	16779683	1386.41
Corona Energy	Resources	Gas	1 Apr 2022	16837946	1411.76
Corona Energy	Resources	Gas	3 May 2022	16885958	1424.67
Corona Energy	Resources	Gas	4 May 2022	16779688	1437.25
Corona Energy	Resources	Gas	4 May 2022	16779693	1464.51
Corona Energy	Resources	Gas	27 Jun 2022	16992731	1479.98
Corona Energy	Resources	Gas	1 Apr 2022	16842546	1481.39
Corona Energy	Resources	Gas	27 Jun 2022	16997208	1547.72

Corona Energy	Resources	Gas	4 May 2022	16779677	1549.25
Corona Energy	Resources	Gas	27 Jun 2022	16998667	1566.19
Corona Energy	Resources	Gas	3 May 2022	16885965	1644.01
Corona Energy	Resources	Gas	27 Jun 2022	16998695	1647.31
Corona Energy	Resources	Gas	4 May 2022	16779695	1647.46
Corona Energy	Resources	Gas	3 May 2022	16885931	1723.76
Corona Energy	Resources	Gas	27 Jun 2022	16992713	1765.95
Corona Energy	Resources	Gas	3 May 2022	16885971	1833.40
Corona Energy	Resources	Gas	4 May 2022	16779697	1913.86
Corona Energy	Resources	Gas	1 Apr 2022	16837965	1966.73
Corona Energy	Resources	Gas	3 May 2022	16885973	2073.98
Corona Energy	Resources	Gas	1 Apr 2022	16837955	2082.08
Corona Energy	Resources	Gas	4 May 2022	16779699	2294.76
Corona Energy	Resources	Gas	4 May 2022	16779700	2317.21
Corona Energy	Resources	Gas	1 Apr 2022	16842434	2329.59
Corona Energy	Resources	Gas	27 Jun 2022	16992735	2360.83
Corona Energy	Resources	Gas	4 May 2022	16784216	2369.15
Corona Energy	Resources	Gas	27 Jun 2022	16992717	2373.81
Corona Energy	Resources	Gas	1 Apr 2022	16837966	2550.79
Corona Energy	Resources	Gas	27 Jun 2022	16998674	2580.20
Corona Energy	Resources	Gas	4 May 2022	16779686	2732.99
Corona Energy	Resources	Gas	27 Jun 2022	16998679	2874.24
Corona Energy	Resources	Gas	27 Jun 2022	16992707	2925.73
Corona Energy	Resources	Gas	27 Jun 2022	16992714	3310.00
Corona Energy	Resources	Gas	27 Jun 2022	16998676	3725.90
Corona Energy	Resources	Gas	27 Jun 2022	16998692	3765.39
Corona Energy	Resources	Gas	27 Jun 2022	16998686	3784.25
Corona Energy	Resources	Gas	27 Jun 2022	16998681	3884.96
Corona Energy	Resources	Gas	27 Jun 2022	16992719	4139.37
Corona Energy	Resources	Gas	27 Jun 2022	16992730	4147.36
Corona Energy	Resources	Gas	27 Jun 2022	16992728	4226.26
Corona Energy	Resources	Gas	27 Jun 2022	16998670	4255.71
Corona Energy	Resources	Gas	27 Jun 2022	16998690	4520.06
Corona Energy	Resources	Gas	27 Jun 2022	16992716	4794.72
Corona Energy	Resources	Gas	27 Jun 2022	16998693	4836.63
Corona Energy	Resources	Gas	27 Jun 2022	16992726	4883.35
Corona Energy	Resources	Gas	27 Jun 2022	16992710	5131.31
Corona Energy	Resources	Gas	27 Jun 2022	16992721	5256.32
Corona Energy	Resources	Gas	27 Jun 2022	16992732	5359.14
Corona Energy	Resources	Gas	27 Jun 2022	16992733	8401.78
Correct Flow Engineering Ltd	Environmental Services	Equipment and Tools - General	3 May 2022	16091	648.85
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	23 Jun 2022	16387	756.95
Correct Flow Engineering Ltd	Environmental Services	Miscellaneous Expenditure	20 May 2022	16230	799.78
Correct Flow Engineering Ltd	Health & Housing	Chemicals	4 Apr 2022	15910	800.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	9 May 2022	16143	880.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	29 Jun 2022	16375	1006.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	31 May 2022	16291	1100.00

Correct Flow Engineering Ltd	Environmental Services	R & M - Buildings (Within Service)	11 Apr 2022	15948	1250.00
Co-wheels Car Club CIC	Governance	Services - General	27 Apr 2022	6742	2457.00
Co-wheels Car Club CIC	Governance	Services - General	27 Apr 2022	6742	2808.00
Co-wheels Car Club CIC	Governance	Services - General	27 Apr 2022	6741	8580.00
CP Viability Ltd	Regeneration and Planning	Services - Consultants	27 Apr 2022	INV-0644	1500.00
CP Viability Ltd	Regeneration and Planning	Services - Consultants	15 Jun 2022	INV-0602	2100.00
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	15 Jun 2022	11137	-994.87
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	15 Jun 2022	11136	1331.33
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	15 Jun 2022	11136	9627.42
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	9 Jun 2022	11135	22729.17
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	28 Apr 2022	11072	34842.47
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	15 Jun 2022	11134	52027.45
Craig Allen	Regeneration and Planning	Rent	25 May 2022	npr001534	520.00
Creative Force Ltd	Management Team	Grants	11 Apr 2022	INV - 11976	3516.00
Critiqom Limited	Health & Housing	Postages	17 May 2022	076487	1650.62
CYFOR ta CYFOR Legal Limited	Health & Housing	Equipment and Tools - General	7 Apr 2022	INV - 09258	3960.00
Danfo (UK) Limited	Environmental Services	Services - General	17 May 2022	0000006388	8472.78
Danfo (UK) Limited	Environmental Services	Services - General	17 May 2022	0000006388	18111.33
Dave Wilson Developments	Health & Housing	Capital Grants	5 Apr 2022	spr003789	1310.00
Dave Wilson Developments	Health & Housing	Capital Grants	25 May 2022	spr003908	5795.00
Dave Wilson Developments	Health & Housing	Capital Grants	27 Apr 2022	spr003829	5939.00
Dave Wilson Developments	Health & Housing	Capital Grants	11 May 2022	spr003864	6350.50
Dave Wilson Developments	Health & Housing	Capital Grants	7 Jun 2022	spr003939	6726.00
Dave Wilson Developments	Health & Housing	Capital Grants	15 Jun 2022	spr003972	6808.00
Dave Wilson Developments	Health & Housing	Capital Grants	22 Jun 2022	spr003993	7263.36
Dave Wilson Developments	Health & Housing	Capital Grants	12 Apr 2022	spr003807	9196.38
Dave Wilson Developments	Health & Housing	Capital Grants	27 Apr 2022	spr003830	12850.50
David Dale Accident Repairs Ltd	Environmental Services	Repair & Mtce Of Vehicles	18 Jun 2022	66	501.52
David Dale Accident Repairs Ltd	Environmental Services	Repair & Mtce Of Vehicles	15 Jun 2022	59	4051.82
Debit Finance Collections Plc	Health & Housing	Management Fees	28 Apr 2022	IN0579102	832.10
Debit Finance Collections Plc	Health & Housing	Management Fees	13 Jun 2022	IN0674577	946.30
Debit Finance Collections Plc	Health & Housing	Management Fees	11 May 2022	IN0638328	946.90
Debit Finance Collections Plc	Health & Housing	Management Fees	9 Apr 2022	IN0599858	967.60
Dell Corporation Ltd	Information Services	Office Equipment	7 Jun 2022	7402816150	537.71
Dell Corporation Ltd	Information Services	Computer Equipment	27 Apr 2022	7402809191	540.24
Dell Corporation Ltd	Information Services	ICT funded by HRA Reserves	27 Apr 2022	7402809631	540.24
Dell Corporation Ltd	Information Services	Equipment and Tools - General	29 Jun 2022	7402825699	697.00
Dell Corporation Ltd	Information Services	Purchase Of Equipment	29 Jun 2022	7402827158	898.08
Dell Corporation Ltd	Information Services	Miscellaneous Expenditure	30 Jun 2022	7402827742	920.00
Dell Corporation Ltd	Information Services	Miscellaneous Expenditure	29 Jun 2022	7402825702	1061.00
Dell Corporation Ltd	Information Services	Computer Equipment	27 May 2022	7402815820	1089.48
Dell Corporation Ltd	Information Services	Office Equipment	29 Jun 2022	7402826049	1528.93
Dell Corporation Ltd	Information Services	Equipment and Tools - General	27 Apr 2022	7402809619	2160.96
Dell Corporation Ltd	Information Services	Purchase Of Equipment	13 Jun 2022	7402821093	2661.98
Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	7 Jun 2022	221907	3510.00
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	8 Apr 2022	438124	4375.84
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	28 Jun 2022	443839	219473.00

Derek Franks Organisation	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	13 Apr 2022	7301	4000.00
Derek Gorst	Health & Housing	Homelessness Priority Need Order	27 May 2022	spr003912	780.00
Dispo International	Regeneration and Planning	Bar Supplies	9 May 2022	2220145	644.20
District Surveyors Association Ltd t/as LABC	Regeneration and Planning	Subscriptions	13 Apr 2022	13439	2267.49
DLP Planning Ltd	Regeneration and Planning	Services funded by Reserves	30 May 2022	2280	6136.33
DLP Planning Ltd	Regeneration and Planning	Services funded by Reserves	6 Apr 2022	LAN5067PS	6443.14
DMS Wirral Ltd	Regeneration and Planning	Services funded by Reserves (Development)	7 Apr 2022	421	3165.00
Dormakaba UK Ltd	Resources	R & M - Buildings	17 Jun 2022	0000412460	1767.62
Dormakaba UK Ltd	Resources	Routine Maintenance	17 Jun 2022	0000394939	2488.54
Dormakaba UK Ltd	Resources	Routine Maintenance	17 Jun 2022	0000396417	3438.62
Dormakaba UK Ltd	Resources	R & M - Buildings	17 Jun 2022	0000412466	4426.34
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	1 Apr 2022	lpr000099	575.00
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	24 May 2022	lpr000103	850.00
Dura-ID Solutions Ltd	Environmental Services	Printing & Stationery	3 May 2022	119127	701.40
E Phillips Aerial Contractors	Environmental Services	Contracted Services	8 May 2022	INV - 895	851.33
Edmundson Electrical Ltd	Environmental Services	Materials - General	25 May 2022	130 238343	520.55
Edmundson Electrical Ltd	Environmental Services	Materials - General	19 May 2022	130 237872	559.25
Edmundson Electrical Ltd	Environmental Services	Materials - General	19 May 2022	130 237873	559.25
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	30 May 2022	130 238873	643.21
Edmundson Electrical Ltd	Environmental Services	Materials - General	26 May 2022	130 238068	696.02
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	8 Apr 2022	130 236695	876.75
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	19 May 2022	130 238788	1253.94
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	27 Apr 2022	130 236647	1399.50
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	27 May 2022	130 239176	1413.63
Edmundson Electrical Ltd	Environmental Services	Materials - General	13 Apr 2022	130 237108	1533.30
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	3 May 2022	130-237915	4657.68
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	30 May 2022	130 239208	8929.80
Educraft Limited	Health & Housing	Holiday Activity Funding	25 Apr 2022	bpr000571	38000.00
Eggcup	Health & Housing	Grants	13 Jun 2022	bpr000599	98720.00
Eggcup	Health & Housing	Covid-19 Household Support Fund	13 Jun 2022	bpr000600	155187.00
Electra Commercial Vehicles Limited	Environmental Services	Purchase Of Vehicles Etc	19 May 2022	0000000143	415649.15
Electricity North West (Construction & Maintenance)	Health & Housing	Other Fixed Plant	10 May 2022	798005237	1720.23
Electricity North West (Construction & Maintenance)	Health & Housing	Capital Payments To Contractors	4 Apr 2022	797001759	3914.29
Electricity North West Limited	Health & Housing	Capital Payments To Contractors	4 Apr 2022	797001768	22792.85
Electricity North West Limited	Health & Housing	Capital Payments To Contractors	4 Apr 2022	797001768	70912.60
Electricity North West Limited	Health & Housing	Capital Payments To Contractors	4 Apr 2022	797001768	107276.09
Emblem Print Products Ltd	Environmental Services	Materials For Resale	19 May 2022	0000098009	741.00
Emblem Print Products Ltd	Environmental Services	Materials For Resale	7 Apr 2022	0000097165	910.08
Emblem Print Products Ltd	Environmental Services	Materials For Resale	29 Apr 2022	0000097632	1202.87
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	6 Jun 2022	00654562 RI	45302.98
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	6 Jun 2022	00654572 RI	49084.34
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	24 Jun 2022	00G55788RI	56589.69
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	24 Jun 2022	00655789 RI	61347.06
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	28 Apr 2022	00649468RI	73312.65
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	28 Apr 2022	00G49469RI	82996.58
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	30 Jun 2022	LCC20	3162.50
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	13 Jun 2022	LCC19	3360.70

Emues UK CIC	Health & Housing	Community Development	22 Apr 2022	4043	6250.00
Endura Group Ltd TA Landscape Supply Compan	Environmental Services	Equipment and Tools - General	6 Apr 2022	103506	749.50
Entertainers Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	13 Jun 2022	13160	2124.03
Entre-Prises (UK) Ltd	Health & Housing	Other Fixed Plant	13 Apr 2022	00019784	2895.00
Entre-Prises (UK) Ltd	Health & Housing	Other Fixed Plant	20 Apr 2022	INC - 00019858	3395.00
Entre-Prises (UK) Ltd	Health & Housing	R & M - Buildings (Within Service)	23 Jun 2022	INC - 00019723	5708.92
Environment Agency	Environmental Services	Contracted Services	8 Apr 2022	110941 NT	890.00
Environment Agency	Resources	Water Services	8 Apr 2022	103651NT	1299.00
Envirovent Ltd	Environmental Services	Decorating Vouchers	7 Apr 2022	0000419204	520.00
Envirovent Ltd	Environmental Services	Contracted Services	14 Apr 2022	0000420174	520.00
Envirovent Ltd	Environmental Services	Contracted Services	16 May 2022	0000423710	520.00
Envirovent Ltd	Environmental Services	R & M - Buildings	30 May 2022	0000425386	520.00
Envirovent Ltd	Environmental Services	Contracted Services	7 Apr 2022	0000419210	615.00
Envirovent Ltd	Environmental Services	Contracted Services	27 Apr 2022	0000421017	615.00
Envirovent Ltd	Environmental Services	Contracted Services	27 Apr 2022	0000421018	615.00
Envirovent Ltd	Environmental Services	Contracted Services	7 Apr 2022	0000419212	636.86
Envirovent Ltd	Environmental Services	Contracted Services	26 Apr 2022	0000420502	664.00
Envirovent Ltd	Environmental Services	Contracted Services	7 Apr 2022	0000419193	693.05
Envirovent Ltd	Environmental Services	Contracted Services	7 Apr 2022	0000419190	731.86
Envirovent Ltd	Environmental Services	Contracted Services	16 May 2022	0000423683	815.00
Envirovent Ltd	Environmental Services	Contracted Services	7 Apr 2022	0000419186	907.24
Envirovent Ltd	Environmental Services	Contracted Services	30 May 2022	0000425395	985.29
Envitech Europe Ltd	Health & Housing	Air Quality Management	30 Apr 2022	1322248	3276.00
ESU1 Ltd	Health & Housing	Air Quality Monitoring Stations	7 May 2022	729	5316.20
Europarc Federation	Regeneration and Planning	AONB Executive Support	25 Apr 2022	npr001525	576.72
F R Sharrock Ltd	Environmental Services	Repair & Mtce Of Vehicles	29 Apr 2022	105373	703.67
Faun Zoeller (UK) Limited	Environmental Services	Repair & Mtce Of Vehicles	11 May 2022	219533	785.55
Filbert`s Bakery	Resources	Materials For Resale	19 Apr 2022	1526	540.16
Filbert`s Bakery	Resources	Materials For Resale	11 May 2022	1527	566.32
Fit 2 Drive Medicals Ltd	Health & Housing	Covid-19 COMF Expenditure	3 May 2022	INV - 23935	900.00
Fitronics Limited	Health & Housing	Licensing - Nessus	12 May 2022	SUP3369	918.00
Fitronics Limited	Health & Housing	Licensing - Nessus	12 May 2022	04001355	2740.00
Flic Flac Gym Club	Health & Housing	Services - General	1 Jun 2022	bpo021938	1214.00
Forbes Solicitors	Governance	Member - Training	7 Apr 2022	592238	500.00
Frank Stainton Wines Limited	Resources	Materials For Resale	19 Apr 2022	91246	513.78
FTS Fire Extinguishers Ltd	Resources	Contract Maintenance	20 Jun 2022	29594	534.50
Furness Fluid Power	Environmental Services	Repair & Mtce Of Vehicles	25 May 2022	545451	528.00
Fylde Insulation Limited	Health & Housing	Capital Grants	15 Jun 2022	spr003971	516.00
Fylde Insulation Limited	Health & Housing	Capital Grants	20 Apr 2022	spr003821	708.00
Fylde Insulation Limited	Health & Housing	Capital Grants	17 May 2022	spr003873	1020.00
Fylde Insulation Limited	Health & Housing	Capital Grants	4 May 2022	spr003835	1068.00
Fylde Insulation Limited	Health & Housing	Capital Grants	25 May 2022	spr003905	1140.00
Fylde Insulation Limited	Health & Housing	Capital Grants	24 May 2022	spr003895	1344.00
Fylde Insulation Limited	Health & Housing	Capital Grants	11 May 2022	spr003867	1380.00
Fylde Insulation Limited	Health & Housing	Capital Grants	7 Jun 2022	spr003943	1380.00
Fylde Insulation Limited	Health & Housing	Capital Grants	4 May 2022	spr003840	1404.00
Fylde Insulation Limited	Health & Housing	Capital Grants	18 May 2022	spr003885	1440.00

Fylde Insulation Limited	Health & Housing	Capital Grants	5 Apr 2022	spr003790	1500.00
Fylde Insulation Limited	Health & Housing	Capital Grants	11 May 2022	spr003858	1500.00
Fylde Insulation Limited	Health & Housing	Capital Grants	30 May 2022	spr003914	1500.00
Fylde Insulation Limited	Health & Housing	Capital Grants	17 May 2022	spr003880	1680.00
Fylde Insulation Limited	Health & Housing	Capital Grants	15 Jun 2022	spr003966	2004.00
Fylde Insulation Limited	Health & Housing	Capital Grants	22 Jun 2022	spr004000	2160.00
Fylde Insulation Limited	Health & Housing	Capital Grants	29 Jun 2022	spr004020	2640.00
Fylde Insulation Limited	Health & Housing	Capital Grants	30 May 2022	spr003915	2712.00
G4S Cash Solutions (UK) Ltd	Health & Housing	Security Services	8 Jun 2022	2059304	543.12
G4S Cash Solutions (UK) Ltd	Health & Housing	Security Services	20 Apr 2022	2059304D	588.38
Gateley Plc	Governance	Services - Consultants	9 May 2022	INV411710	995.50
GB Sport & Leisure UK Ltd	Environmental Services	Services funded by Reserves	26 May 2022	10020	1824.00
Gemco Service Ltd	Environmental Services	Other Fixed Plant	4 May 2022	1281876	1990.00
George Speight & Sons Ltd	Resources	Materials For Resale	28 Jun 2022	W1908436	632.56
Glasdon U.K. Ltd	Environmental Services	R & M - General	8 Jun 2022	SI840532	1237.24
Glasdon U.K. Ltd	Environmental Services	Equipment and Tools - General	18 Jun 2022	51841260	7029.20
Global Link (Lancaster) Limited	Health & Housing	Global Resettlement Programme	8 Jun 2022	spr003952	625.00
Global Link (Lancaster) Limited	Health & Housing	Afghan Relocation Scheme	14 Apr 2022	spr003816	13079.24
Global Link (Lancaster) Limited	Health & Housing	Global Resettlement Programme	10 Jun 2022	spr003953	15000.00
Gordon Pattinson Ltd	Environmental Services	Playground Improvements	25 May 2022	cpr001347	760.00
Graham Foxcroft	Health & Housing	Capital Grants	11 May 2022	spr003856	10524.00
Granicus-Firmstep Ltd	Health & Housing	Office Equipment	28 May 2022	151609	1450.00
Grant M Parkinson	Resources	R & M - Buildings	22 Apr 2022	02266	520.00
Grant M Parkinson	Resources	R & M - Buildings	1 Jun 2022	02274	600.00
Grant M Parkinson	Health & Housing	R & M - Buildings	10 May 2022	02268	700.00
Grant M Parkinson	Health & Housing	Equipment and Tools - General	4 Apr 2022	02262	950.00
Grant M Parkinson	Resources	R & M - Buildings	22 Apr 2022	02266	1300.00
Grant M Parkinson	Health & Housing	R & M - Buildings	10 May 2022	02268	1760.00
Grant M Parkinson	Health & Housing	Equipment and Tools - General	4 Apr 2022	02262	2000.00
Grant Thornton UK LLP	Resources	Services - Consultants	8 May 2022	30113707	14513.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	25 Apr 2022	INV179036	531.25
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	25 May 2022	INV180207	718.75
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	6 Apr 2022	INV178491	781.25
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	27 Jun 2022	INV181570	1343.75
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	25 May 2022	INV180207	1781.25
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	27 Jun 2022	INV181570	1781.25
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	7 May 2022	INV179542	1875.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	23 Jun 2022	INV181190	1875.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	25 Apr 2022	INV179036	1968.75
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	7 May 2022	INV179542	3125.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	10 May 2022	INV179946	3125.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	25 May 2022	INV180303	3125.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	15 Jun 2022	INV180754	3125.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	16 Jun 2022	INV180930	3125.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	28 Jun 2022	INV181871	3125.00
Gravitas Recruitment Group Limited	Regeneration and Planning	Agency Services	29 Jun 2022	INV182009	3125.00
H.L.S (North West)	Health & Housing	Capital Grants	29 Jun 2022	spr004024	7459.20

Hako Machines Ltd	Environmental Services	Purchase Of Vehicles Etc	7 Apr 2022	9002194981	74409.46
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	26 Apr 2022	2882	519.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	6 Apr 2022	2874	521.50
Halton Container Services Ltd	Environmental Services	Materials For Resale	26 Apr 2022	2884	531.24
Halton Container Services Ltd	Environmental Services	Materials For Resale	26 Apr 2022	2880	532.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	6 Apr 2022	2875	594.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	26 Apr 2022	2881	596.00
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	6 Apr 2022	2873	715.20
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	26 Apr 2022	2882	715.20
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	26 Apr 2022	2883	865.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	6 Apr 2022	2875	865.20
Halton Container Services Ltd	Environmental Services	Materials For Resale	6 Apr 2022	2875	865.20
Halton Container Services Ltd	Environmental Services	Materials For Resale	26 Apr 2022	2879	1113.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	26 Apr 2022	2879	1113.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	6 Apr 2022	2874	2092.50
Harrison & Pitt Architects Ltd	Regeneration and Planning	Capital Grants	25 Jun 2022	8996	810.00
Harrison & Pitt Architects Ltd	Resources	Services funded by Reserves	5 Apr 2022	8844	1350.00
Harrison & Pitt Architects Ltd	Resources	Capital Payments To Contractors	13 Jun 2022	8994	3885.00
Harrison & Pitt Architects Ltd	Resources	Capital Payments To Contractors	19 May 2022	8938	5460.00
Harrison & Pitt Architects Ltd	Resources	Capital Payments To Contractors	12 Apr 2022	8908	9925.00
Harvey Rush Entertainments	Health & Housing	Services - General	4 May 2022	1795	600.00
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	5 Apr 2022	50211560	3555.00
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	4 May 2022	50212933	4350.00
Heat Experience Services (H.E.S) Ltd	Health & Housing	R & M - Buildings	27 May 2022	27/05/202	1694.03
Heritage Cards & Souvenirs Ltd	Regeneration and Planning	Materials For Resale	14 Jun 2022	INV-3107532	576.28
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 Jun 2022	2525806	528.92
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516369	531.02
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2516872	531.02
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2519473	531.05
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516373	531.10
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2516871	531.18
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516368	531.21
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516371	531.21
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2520577	531.29
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2523156	534.92
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2521150	535.06
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2522594	546.09
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Apr 2022	2513461	548.48
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2517581	564.03
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2522156	567.68
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2522155	567.87
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516375	569.29
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	14 Apr 2022	2508451	569.38
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516372	569.43
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2516873	569.54
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 Jun 2022	2525807	570.95
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2520104	574.81

Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Jun 2022	2516374	574.89
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2522593	587.79
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2521148	599.67
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2521149	733.72
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	30 May 2022	2522157	747.60
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Other Construction Costs	6 Apr 2022	2514095	751.66
HMS Decorative Surfacing Limited	Environmental Services	R & M - General	14 Jun 2022	SI-7600	22495.00
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	12 Apr 2022	122179	635.10
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	12 Apr 2022	121874	692.90
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	26 Apr 2022	S1 - 00000194	762.50
Hotfoot Design Limited	Regeneration and Planning	Marketing	19 May 2022	ST - 652	1400.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	19 May 2022	ST - 653	1400.00
Howard Rifkin	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	7 Jun 2022	00310486	2000.00
Howdens Joinery Co	Environmental Services	Materials - General	20 Jun 2022	d61/0167454	676.94
Howdens Joinery Co	Environmental Services	Materials - General	26 May 2022	D61/0273765	711.81
Howdens Joinery Co	Environmental Services	Materials - General	20 Jun 2022	1000131542	732.15
Howdens Joinery Co	Environmental Services	Materials - General	14 Apr 2022	1000131542	783.89
Howdens Joinery Co	Environmental Services	Materials - General	7 Apr 2022	D61/0164990	802.80
Howdens Joinery Co	Environmental Services	Materials - General	26 May 2022	D61/0166715	968.76
Howsons Ltd	Environmental Services	R & M - Buildings	9 May 2022	34360	740.00
HWM Surveyers Ltd	Resources	Services - General	8 Jun 2022	06/06/202	500.00
HWM Surveyers Ltd	Resources	Services - General	8 Apr 2022	17302	540.00
HWM Surveyers Ltd	Resources	Services - General	9 May 2022	17392	1000.00
Hydrair	Environmental Services	Repair & Mtce Of Vehicles	11 May 2022	HBCV581855	531.01
Hydrair	Environmental Services	Repair & Mtce Of Vehicles	11 May 2022	HBCV581855	531.01
Hydrair	Environmental Services	Subscriptions	10 May 2022	HBCV581853	735.00
Ian Bradshaw Builders Limited	Environmental Services	Capital Payments To Contractors	5 Apr 2022	08/03/2022	3150.00
Ian Bradshaw Builders Limited	Environmental Services	Capital Payments To Contractors	5 Apr 2022	08/03/2022	4050.00
Ian Bradshaw Builders Limited	Environmental Services	R & M - General	21 Jun 2022	01	5180.00
Ian Bradshaw Builders Limited	Environmental Services	R & M - General	21 Jun 2022	01	11620.00
Ian Fabian t/as Mr.Magic	Environmental Services	Entertainment Fees	8 Jun 2022	4/6/22	500.00
Ian Thompson t/as Lancaster Lettings	Health & Housing	Homelessness Priority Need Order	5 Apr 2022	spr003797	1213.32
Ibay Homes Limited	Health & Housing	Homelessness Priority Need Order	31 May 2022	B208	1450.00
IDOX Software Limited	Regeneration and Planning	Software - IDOX	11 May 2022	117614	7208.00
IDOX Software Limited	Regeneration and Planning	Software - IDOX	26 Apr 2022	7037428	60000.00
Iken Business Ltd	Governance	Software Purchase\Licences	21 Apr 2022	IK27974	5196.76
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	16 Jun 2022	SIN116001	16483.00
Improvement and Development Agency (IDEA)	Management Team	Performance Improvement Support	8 Apr 2022	40225495	1105.00
Indigo Arts and Crafts	Health & Housing	Holiday Activity Funding	5 Apr 2022	bpr000560	20000.00
Infinite Outdoors Ltd	Health & Housing	Corporate Training Budget	12 Apr 2022	260	900.00
Infinite Outdoors Ltd	Health & Housing	Corporate Training Budget	26 May 2022	270	1500.00
Ivigate Limited	Resources	Capital Payments To Contractors	28 Jun 2022	47	319480.30
Ivigate Limited	Resources	Capital Payments To Contractors	28 Jun 2022	48	634826.74
J and P Gates	Environmental Services	Contracted Services	8 Apr 2022	88	890.00
J Dixon & Sons	Resources	R & M - Buildings	24 Jun 2022	P2126	1209.00
J Dixon & Sons	Environmental Services	R & M Paths & Fences	17 May 2022	P2114	2308.00
J E Carroll	Regeneration and Planning	Covid-19 Expenditure	18 May 2022	INVOICE APR22	1155.00

J Hargreaves-Townson Ltd - t/a Rainbow Intl	Health & Housing	Capital Grants	12 May 2022	spr003870	1423.00
J Hargreaves-Townson Ltd - t/a Rainbow Intl	Health & Housing	Equipment and Tools - General	27 Apr 2022	HAR003/17856	1666.67
J2BTC Ltd	Health & Housing	Software Miscellaneous	17 May 2022	LC7852B:SI00277	700.00
J2BTC Ltd	Health & Housing	Software Miscellaneous	12 May 2022	LC7852B:SI00272	4200.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	27 Apr 2022	April 2022	740.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	17 Jun 2022	June 2022	740.00
Jason Wood t/a Heritage Consultancy Services	Environmental Services	R & M Paths & Fences	9 Apr 2022	HCS/21760.I.01/LCC	3675.00
JDS Trucks Ltd	Environmental Services	Repair & Mtce Of Vehicles	4 Apr 2022	258414	771.30
Jeffrey James Windows Ltd	Environmental Services	Contracted Services	29 Jun 2022	SI-293	1620.00
Jewson Limited	Environmental Services	White Lund Stock	27 May 2022	0333/00102178	540.00
Jewson Limited	Environmental Services	White Lund Stock	26 May 2022	0333/00102122	686.56
Jewson Limited	Environmental Services	White Lund Stock	27 Apr 2022	0333/00100899	913.92
Jewson Limited	Environmental Services	White Lund Stock	15 Jun 2022	0333/00102623	1037.14
Jewson Limited	Environmental Services	White Lund Stock	5 Apr 2022	0333/00100280	1073.49
Jewson Limited	Environmental Services	White Lund Stock	27 Apr 2022	0333/00100898	1323.00
Jewson Limited	Environmental Services	White Lund Stock	12 Apr 2022	0333/00100592	1696.32
Jewson Limited	Environmental Services	White Lund Stock	26 May 2022	0333/00102121	1902.24
Jewson Limited	Environmental Services	White Lund Stock	12 Jun 2022	0333/00102580	2116.80
Jewson Limited	Environmental Services	White Lund Stock	28 Apr 2022	0333/00101093	2855.70
Jewson Limited	Environmental Services	White Lund Stock	12 May 2022	0333/00101610	4676.83
Jewson Limited	Environmental Services	White Lund Stock	10 May 2022	0333/00101433	7917.00
Jewson Limited	Environmental Services	White Lund Stock	29 Apr 2022	0333/00101190	15452.64
JFN Integrated Solutions Ltd	Resources	Contract Maintenance	22 Jun 2022	11869	724.10
JGP Resourcing Ltd t/as jobsgopublic	Governance	Employee Related Advertising	13 May 2022	INV - 15467	7750.00
Jill Trafford (Instructor)	Health & Housing	Services - General	4 May 2022	bpr000583	1250.00
Jill Trafford (Instructor)	Health & Housing	Services - General	14 Jun 2022	bpr000603	1615.00
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings	21 Jun 2022	22/0318	1200.00
Jim Meechan Gas Services Ltd	Health & Housing	Other Fixed Plant	21 Jun 2022	22/0315	1600.00
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings	17 Jun 2022	22/0309	2900.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	9 Apr 2022	INV-3838	704.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	23 May 2022	INV-3861	896.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	23 May 2022	INV-3862	1114.50
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	20 May 2022	INV-3860	1524.00
JMP Electrical Services Ltd	Environmental Services	Services funded by HRA Reserves	23 May 2022	INV-3863	1804.19
Jo Sarsby Personal Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	27 May 2022	2022.05.029	5968.24
John Cator T/A The Jam'd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	18 Jun 2022	15.6.22	1283.56
John Fawcett	Health & Housing	Homelessness Priority Need Order	3 May 2022	spr003843	1105.00
John Sharpe Property Developments	Health & Housing	Capital Grants	18 May 2022	spr003884	4200.00
John Sharpe Property Developments	Health & Housing	Capital Grants	29 Jun 2022	spr004017	7521.00
John Sharpe Property Developments	Health & Housing	Capital Grants	20 Apr 2022	spr003822	8500.00
John Thompson and Partners LLP t/a JTP LLP	Regeneration and Planning	Services funded by Reserves	14 Apr 2022	01696C	7307.00
John Wilson Music	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	28 Apr 2022	1030	3164.70
Jonathan Peatman	Health & Housing	Afghan Relocation Scheme	7 Apr 2022	spr003814	1013.29
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	20 Jun 2022	581128	540.27
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	21 Apr 2022	579472	587.25
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	4 May 2022	583579	900.45
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	12 Apr 2022	577171	978.75

JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	7 Jun 2022	575324	1017.90
JPIMedia Publishing Ltd	Health & Housing	Equipment and Tools - General	3 Jun 2022	558854	1229.43
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	16 May 2022	588382	1291.95
JPIMedia Publishing Ltd	Environmental Services	Miscellaneous Advertising	15 Apr 2022	578532	2039.84
JPIMedia Publishing Ltd	Environmental Services	Miscellaneous Advertising	12 May 2022	588909	2039.84
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	27 Jun 2022	602386	2231.55
JPIMedia Publishing Ltd	Environmental Services	Miscellaneous Advertising	12 Apr 2022	577280	2781.60
K Harrison Architects Limited	Health & Housing	Capital Grants	4 May 2022	spr003842	1200.00
KB Electrical North West Ltd	Health & Housing	R & M - Buildings (Within Service)	30 May 2022	INV - A12319	560.00
KB Electrical North West Ltd	Health & Housing	R & M - Buildings	25 May 2022	INV - A12354	700.00
KB Electrical North West Ltd	Health & Housing	R & M - Buildings	22 Jun 2022	INV - A12484	1200.00
KB Electrical North West Ltd	Health & Housing	Capital Payments To Contractors	22 Jun 2022	INV - A12483	2800.00
KB Electrical North West Ltd	Health & Housing	Capital Payments To Contractors	22 Jun 2022	INV - A12483	3078.00
Keyways Security Systems Ltd t/a Westmorland F	Resources	Contract Maintenance	12 May 2022	187198	621.60
Keyways Security Systems Ltd t/a Westmorland F	Resources	Contract Maintenance	12 May 2022	187202	622.04
Keyways Security Systems Ltd t/a Westmorland F	Resources	R & M - Buildings	13 May 2022	187219	696.66
Keyways Security Systems Ltd t/a Westmorland F	Resources	R & M - Buildings	29 Apr 2022	186876	706.36
Keyways Security Systems Ltd t/a Westmorland F	Resources	Contract Maintenance	25 May 2022	187399	791.04
Keyways Security Systems Ltd t/a Westmorland F	Resources	R & M - Buildings	25 May 2022	187461	819.36
Keyways Security Systems Ltd t/a Westmorland F	Resources	Routine Maintenance	28 Apr 2022	186810	4537.48
Kings Chambers	Regeneration and Planning	Services - Consultants	10 May 2022	381382	700.00
Kings Chambers	Governance	Legal & Court Costs	19 May 2022	463663	3900.00
L J G Contracting Limited	Health & Housing	Capital Grants	12 Apr 2022	spr003809	1941.00
L J G Contracting Limited	Health & Housing	Capital Grants	8 Jun 2022	spr003948	4997.78
L J G Contracting Limited	Health & Housing	Capital Grants	4 May 2022	spr003837	5676.00
L J G Contracting Limited	Health & Housing	Capital Grants	15 Jun 2022	spr003967	6257.25
L J G Contracting Limited	Health & Housing	Capital Grants	18 May 2022	spr003888	6261.00
L J G Contracting Limited	Health & Housing	Capital Grants	11 May 2022	spr003863	8191.00
L J G Contracting Limited	Health & Housing	Capital Grants	12 Apr 2022	spr003808	8980.00
L J G Contracting Limited	Health & Housing	Capital Grants	25 May 2022	spr003904	10056.00
Lancashire County Council	Health & Housing	Contracted Services	30 May 2022	5200247569	500.00
Lancashire County Council	Environmental Services	R & M Sites & Signs	13 Apr 2022	5200248792	641.47
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	5 Apr 2022	5200248128	1173.00
Lancashire County Council	Health & Housing	Services - Other Analysts	14 Apr 2022	5200248822	1265.96
Lancashire County Council	Health & Housing	Capital Grants	7 Jun 2022	spr003946	1333.71
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	20 May 2022	5200251180	1373.30
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	18 Jun 2022	5200252840	1581.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	28 Apr 2022	5200249011	1866.00
Lancashire County Council	Health & Housing	Capital Grants	7 Jun 2022	spr003947	2013.52
Lancashire County Council	Environmental Services	Contracted Services	12 Jun 2022	5200251452	2373.00
Lancashire County Council	Health & Housing	Contracted Services	30 May 2022	5200247569	2500.00
Lancashire County Council	Health & Housing	Holiday Activity Funding	5 May 2022	bpr000585	2635.86
Lancashire County Council	Environmental Services	Cash Collection Expenses	12 Jun 2022	5200251452	2745.00
Lancashire County Council	Health & Housing	Contracted Services	30 May 2022	5200247569	4475.00
Lancashire County Council	Resources	Capital Payments To Contractors	9 Jun 2022	5200245242	4615.01
Lancashire County Council	Health & Housing	Capital Grants	17 May 2022	spr003874	5725.90
Lancashire County Council	Health & Housing	Capital Grants	17 May 2022	spr003877	5754.06

Lancashire County Council	Environmental Services	Services - Legal Costs	12 Jun 2022	5200251452	7252.75
Lancashire County Council	Regeneration and Planning	R & M - General	11 Apr 2022	LA513563	9497.74
Lancashire County Council	Environmental Services	Services - Waste Disposal	26 May 2022	5200250940	100116.17
Lancashire Environmental Fund Ltd	Environmental Services	Playground Improvements	22 Apr 2022	cpr001332	3300.00
Lancaster & Morecambe College	Health & Housing	Covid-19 COMF Expenditure	22 Apr 2022	14478	700.00
Lancaster & Morecambe College	Health & Housing	Covid-19 COMF Expenditure	13 Jun 2022	SINV14528	900.00
Lancaster BID Ltd	Regeneration and Planning	Business Confidence Event Covid Support (Reserves)	3 May 2022	INV - 505	2000.00
Lancaster BID Ltd	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	12 May 2022	INV - 508	2000.00
Lancaster BID Ltd	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	18 May 2022	INV - 509	6000.00
Lancaster BID Ltd	Resources	Grants	7 Jun 2022	INV - 511	51827.32
Lancaster BID Ltd	Resources	Grants	7 Jun 2022	INV - 516	112541.30
Lancaster District Chamber of Commerce Trade &	Regeneration and Planning	Business Confidence Event Covid Support (Reserves)	30 Apr 2022	26443	5000.00
Lancaster District Community & Voluntary Solution	Management Team	Grants	13 Apr 2022	mpr000048	2984.00
Lancaster District Community & Voluntary Solution	Management Team	Grants	13 Apr 2022	mpr000048	10475.00
Lancaster District Community & Voluntary Solution	Health & Housing	Grants	3 May 2022	SI-189	11000.00
Lancaster District Community & Voluntary Solution	Management Team	Grants	13 Apr 2022	mpr000048	14000.00
Lancaster District Magazine Ltd	Regeneration and Planning	Miscellaneous Advertising	27 Jun 2022	0007652	1000.00
Lancaster Footlights	Regeneration and Planning	Capital Grants	29 Jun 2022	npr001556	23087.92
Lancaster Priory & Parish Church PCC	Regeneration and Planning	Exhibitions & Events	10 May 2022	6^ May 2022	1000.00
Lancaster Training Services Ltd	Environmental Services	Corporate Training Budget	17 May 2022	25835	3469.34
Lancaster University	Information Services	Purchase Of Equipment	21 Apr 2022	8699048	795.00
Lancaster University	Resources	Telephones	11 May 2022	8699393	815.00
Lancaster University	Resources	Telephones	15 Jun 2022	8699735	815.00
Lancaster University	Resources	Telephones	14 Apr 2022	8699050	930.08
Lancaster University	Regeneration and Planning	Services funded by Reserves	5 Apr 2022	8698315	5000.00
Lancaster University	Information Services	Data Lines	16 Jun 2022	8699797	62010.00
Landmark Chambers	Health & Housing	Legal & Court Costs	9 Jun 2022	INVKMY305	2000.00
Lanemark Ltd t/as Carebase	Health & Housing	Capital Grants	22 Jun 2022	spr004002	7760.00
Lantei Limited	Environmental Services	Service Training Budget	17 Jun 2022	5283	900.00
Larksfoot CIC	Health & Housing	Holiday Activity Funding	6 Apr 2022	bpr000567	4839.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 May 2022	SI-11315	500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 May 2022	SI-11316	500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	SI-11546	500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	SI-11550	500.00
LCD Support Services Limited	Health & Housing	Window Cleaning	4 May 2022	SI - 11298	515.00
LCD Support Services Limited	Health & Housing	Window Cleaning	23 Jun 2022	SI - 11533	515.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 Apr 2022	SI-10980	550.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	SI-11553	550.00
LCD Support Services Limited	Health & Housing	Void Maintenance - External	4 May 2022	SI - 11304	600.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 May 2022	SI - 11312	650.00
LCD Support Services Limited	Health & Housing	Window Cleaning	23 Jun 2022	SI - 11539	695.00
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenant Support	9 Jun 2022	SI - 11542	1000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	SI-11549	1000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	3 May 2022	SI - 11307	1250.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	6 Jun 2022	SI - 11540	1500.00
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenant Support	5 Apr 2022	SI-10982	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 Apr 2022	SI-10983	1500.00

LCD Support Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	SI-11545	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	7 Jun 2022	SI-11551	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 May 2022	SI-11313	1650.00
LCD Support Services Limited	Environmental Services	R & M - General	9 Jun 2022	SI - 11541	2500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	4 Apr 2022	SI-10976	2500.00
LCD Support Services Limited	Health & Housing	Services - General	5 Apr 2022	SI-10974	4970.86
LCD Support Services Limited	Health & Housing	Services - General	4 May 2022	SI - 11303	5111.74
LCD Support Services Limited	Health & Housing	Services - General	23 Jun 2022	SI - 11538	5111.74
Learning Pool Limited	Governance	Corporate Training Budget	5 Jun 2022	INV - 027311	23085.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	7 Apr 2022	LM110004601	1710.90
LexisNexis UK	Governance	Books & Periodicals	30 Jun 2022	SG658852L	686.00
Lingwood Security Management Limited	Resources	Security Services	9 Apr 2022	44602	746.48
Lingwood Security Management Limited	Resources	Security Services	9 May 2022	44851	821.44
Lingwood Security Management Limited	Resources	Security Services	7 Jun 2022	45117	821.44
Lifest	Regeneration and Planning	Grants	30 Jun 2022	1193	2825.00
LNRS Data Services Ltd (XpertHR)	Governance	Subscriptions	12 Apr 2022	INV - 00137346	2356.00
Local Government Association	Management Team	Subscriptions	13 Apr 2022	40113572	11381.46
Lorraine Thorn (Instructor)	Health & Housing	Services - General	10 Jun 2022	bpr000596	540.00
Lorraine Thorn (Instructor)	Health & Housing	Services - General	12 May 2022	bpr000589	780.00
Lowery Properties Limited	Health & Housing	Homelessness Priority Need Order	19 Apr 2022	spr003825	550.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	5 Apr 2022	spr003791	5239.21
M & D Building (North West) Ltd	Health & Housing	Capital Grants	12 Apr 2022	spr003806	5322.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	29 Jun 2022	spr004016	9732.70
M & D Building (North West) Ltd	Health & Housing	Capital Grants	8 Jun 2022	spr003950	11904.12
M & D Building (North West) Ltd	Health & Housing	Capital Grants	11 May 2022	spr003855	13508.12
M & D Forsyth Electrical Services Ltd	Environmental Services	Materials - General	22 Jun 2022	INV - 4260	507.58
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	9 May 2022	INV-4120	545.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	3 May 2022	INV-4143	598.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	3 May 2022	INV-4143	598.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	3 May 2022	INV 4172	627.50
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	3 May 2022	INV 4172	627.50
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	26 May 2022	INV 4144	745.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	26 May 2022	INV 4144	745.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	21 Jun 2022	INV - 4258	850.37
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	24 Jun 2022	INV - 4256	953.25
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	23 Jun 2022	INV-4239	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	29 Apr 2022	INV - 4178	1104.95
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	24 Jun 2022	INV - 4256	1264.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	14 Apr 2022	INV-4107	1289.35
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	23 Jun 2022	INV-4239	1608.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	21 Jun 2022	INV - 4222	2450.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	29 Apr 2022	179227	576.25
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	12 Jun 2022	180395	605.45
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10 May 2022	179522	775.45
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	3 May 2022	179181	798.60
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	3 May 2022	179163	951.42
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10 May 2022	179555	1368.30

M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	22 Jun 2022	180665	2013.84
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	4 Apr 2022	178427	9805.17
M J Catterall Ltd	Environmental Services	Routine Maintenance	17 May 2022	INV-11822	2350.00
Magnet Limited	Environmental Services	Materials - General	4 Apr 2022	59256269	897.26
Magnet Limited	Environmental Services	Materials - General	4 Apr 2022	59237254	940.98
Magnet Limited	Environmental Services	Materials - General	4 Apr 2022	59246226	1217.22
Maple Grove Developments Ltd	Regeneration and Planning	Services funded by Reserves	10 May 2022	MGSIP000228	750.00
Maple Grove Developments Ltd	Regeneration and Planning	Services funded by Reserves	11 May 2022	MGSIP000229	5450.00
Mark Fox t/as Bold Street Investments	Health & Housing	Homelessness Priority Need Order	6 May 2022	26/04/2022	800.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Capital Payments To Contractors	21 Apr 2022	55715	501.27
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Services funded by HRA Reserves	25 May 2022	55800	1584.81
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Services - Consultants	13 May 2022	55774	1697.31
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	R & M - Buildings	12 May 2022	55728	2940.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	R & M - Buildings	3 May 2022	55740	8450.84
Masterstaff Limited	Environmental Services	Agency Services	8 Apr 2022	M209482	1371.76
Masterstaff Limited	Environmental Services	Agency Services	29 Apr 2022	M209758	1464.09
Masterstaff Limited	Environmental Services	Agency Services	19 May 2022	M210052	1779.52
Masterstaff Limited	Environmental Services	Agency Services	22 Jun 2022	M210347	1872.48
Masterstaff Limited	Environmental Services	Agency Services	29 Apr 2022	M2O9757	2540.34
Masterstaff Limited	Environmental Services	Agency Services	19 May 2022	M210053	3545.76
Masterstaff Limited	Environmental Services	Agency Services	22 Jun 2022	M210348	3731.68
Masterstaff Limited	Environmental Services	Agency Services	8 Apr 2022	M2O9483	4913.27
Masterstaff Limited	Environmental Services	Agency Services	29 Apr 2022	M209759	13271.15
Masterstaff Limited	Environmental Services	Agency Services	8 Apr 2022	M2O9484	13605.31
Masterstaff Limited	Environmental Services	Agency Services	22 Jun 2022	M210349	14193.07
Masterstaff Limited	Environmental Services	Agency Services	19 May 2022	M210054	15529.76
Matthew Taylor	Health & Housing	Homelessness Priority Need Order	25 May 2022	spr003900	2339.09
Maxigiene Environmental Services Limited	Resources	R & M - Buildings (Within Service)	31 May 2022	29216J	1020.00
Maxigiene Environmental Services Limited	Resources	R & M - Buildings	3 May 2022	29024C	1597.00
Mercer Property Investments Ltd	Regeneration and Planning	Capital Grants	29 Jun 2022	npr001555	17544.57
Metric Group Ltd	Environmental Services	Equipment and Tools - General	12 May 2022	C62920	675.00
Metric Group Ltd	Environmental Services	R & M Sites & Signs	11 May 2022	177051	700.00
Metric Group Ltd	Environmental Services	Equipment and Tools - General	1 Jun 2022	C63217	802.56
Metric Group Ltd	Environmental Services	Equipment and Tools - General	11 May 2022	176974	1369.50
Metric Group Ltd	Environmental Services	Equipment and Tools - General	11 May 2022	C62305	2983.38
MG Legal Solicitors LTD	Governance	Wheatfield Court Leasehold	21 Jun 2022	Wheatfield Court Leasehold	64155.35
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	5 May 2022	40218	11070.00
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	30 Apr 2022	40400	13290.00
Michael Wilson Joinery and Flat Roofing Specialis	Environmental Services	Contracted Services	28 Apr 2022	04/22	775.00
Michael Wilson Joinery and Flat Roofing Specialis	Environmental Services	Contracted Services	28 Apr 2022	04/22	1424.00
Michael Wilson Joinery and Flat Roofing Specialis	Environmental Services	Contracted Services	7 Apr 2022	055/21	2865.00
Michelle Brown (Deans Court Chambers)	Governance	Legal & Court Costs	25 May 2022	INVMKB16	1000.00
Millercare Limited	Health & Housing	Capital Grants	20 Apr 2022	spr003819	3137.37
Millercare Limited	Health & Housing	Capital Grants	17 May 2022	spr003872	3365.00
Millercare Limited	Health & Housing	Capital Grants	5 Apr 2022	spr003792	3465.00
Millercare Limited	Health & Housing	Capital Grants	17 May 2022	spr003875	3540.00
Millercare Limited	Health & Housing	Capital Grants	25 May 2022	spr003907	6179.98

Millercare Limited	Health & Housing	Capital Grants	17 May 2022	spr003879	6317.42
Millercare Limited	Health & Housing	Capital Grants	6 Apr 2022	spr003800	6572.00
Millercare Limited	Health & Housing	Capital Grants	6 Apr 2022	spr003801	7745.00
Millercare Limited	Health & Housing	Capital Grants	17 Jun 2022	spr003981	7763.00
More Music in Morecambe Ltd	Regeneration and Planning	Grants	20 Jun 2022	4401	3125.00
More Music in Morecambe Ltd	Health & Housing	Covid-19 COMF Expenditure	22 Jun 2022	4408	6556.00
Morecambe BID CIC	Resources	Grants	7 Jun 2022	SI - 179	27038.91
Morecambe BID CIC	Resources	Grants	7 Jun 2022	SI - 183	52664.73
Morecambe FC Community Sports (CIO)	Health & Housing	Holiday Activity Funding	6 Apr 2022	bpr000569	40000.00
Morecambe Press Ltd	Regeneration and Planning	Marketing	9 May 2022	9210	638.00
Morecambe Press Ltd	Health & Housing	Newsletters	24 Jun 2022	9236	1960.00
Morecambe Sparkle CIC	Regeneration and Planning	Grants	23 Jun 2022	001	18000.00
Mr Barry Guise	Regeneration and Planning	Materials For Resale	4 May 2022	02/05/2022	523.60
Mr Charles Holland of Trinity Barristers	Governance	Legal & Court Costs	27 May 2022	296976/INVCH43	2500.00
Mr Fraser Livesey (Dean Court Chambers)	Governance	Legal & Court Costs	10 Jun 2022	INVFSL30	1300.00
Mr Joseph Hart (Deans Court Chambers)	Governance	Legal & Court Costs	25 May 2022	41562	1500.00
Mr Robin G Small	Regeneration and Planning	Equipment funded by Reserves	13 Jun 2022	RS 0001	1600.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	517.29
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	520.61
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	5 Apr 2022	T13131	527.58
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	530.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	530.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	530.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	530.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	5 May 2022	T13131	530.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	22 Jun 2022	816349	800.64
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	30 Jun 2022	815657	2233.71
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	3000.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	9 Jun 2022	815195	3213.55
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	28 Apr 2022	T13131	3266.50
Myerscough College	Environmental Services	Corporate Training Budget	5 May 2022	1NV288750	1700.00
N C Penrith	Environmental Services	Contracted Services	10 May 2022	2159	530.00
N C Penrith	Environmental Services	Contracted Services	10 May 2022	2170	720.00
N C Penrith	Environmental Services	Contracted Services	10 May 2022	2171	960.00
N C Penrith	Environmental Services	Contracted Services	10 May 2022	2156	1680.00
N C Penrith	Environmental Services	Contracted Services	10 May 2022	2168	1810.00
N C Penrith	Environmental Services	Contract Maintenance	10 May 2022	2155	3948.00
N S Heating Services Ltd	Environmental Services	Contracted Services	20 May 2022	22034	2109.70
NAAONB	Regeneration and Planning	Subscriptions	28 Apr 2022	CF22/045	679.00
Neales Waste Management Ltd	Environmental Services	Services - Waste Disposal	15 Jun 2022	351606	1816.28
NEC Software Solution UK Limited	Information Services	Electronic Document Management Workflow	21 Apr 2022	91457861	28933.67
New Progress Housing Association Limited	Health & Housing	Services - General	12 May 2022	1700179496	5321.68
New Progress Housing Association Limited	Health & Housing	Services - General	12 May 2022	1700179491	7699.82
New Progress Housing Association Limited	Health & Housing	Services - General	11 May 2022	1700179490	19830.72
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	7 Jun 2022	13345	740.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	7 Jun 2022	13327	840.00
Newfields Catering Services	Governance	Civic Receptions & Mayoral Functions	8 Jun 2022	16/5/22	3930.00

Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	25 May 2022	spr003906	4692.17
Nick Thornburrow Roofing	Health & Housing	Capital Grants	22 Jun 2022	spr003994	1399.72
Nick Thornburrow Roofing	Health & Housing	Capital Grants	29 Jun 2022	spr004019	1900.00
Nimble Group IT Ltd	Information Services	ICT funded by Reserves	11 May 2022	INV - 12316	25195.61
Nofence UK Ltd	Regeneration and Planning	Management Plan Projects	12 Jun 2022	INV-0648	2151.75
Nominet UK	Information Services	Data Lines	26 May 2022	0000003357	3809.71
North Lancashire Citizens Advice Bureaux	Management Team	Grants	13 Apr 2022	mpr000047	16500.00
North Lancashire Citizens Advice Bureaux	Management Team	Grants	13 Apr 2022	mpr000047	48875.00
North Lancashire Citizens Advice Bureaux	Health & Housing	Grants	17 Jun 2022	bpr000605	77450.00
North West Solar Limited	Health & Housing	Capital Payments To Contractors	22 Jun 2022	480	10000.00
North West Solar Limited	Health & Housing	Capital Payments To Contractors	22 Jun 2022	480	13995.64
North West Solar Limited	Health & Housing	Capital Payments To Contractors	22 Jun 2022	480	91987.53
Northern Housing Consortium Ltd	Health & Housing	Subscriptions	12 Apr 2022	60052	2950.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	10 Jun 2022	SL07228230INV	553.12
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	15 Jun 2022	SL07228233INV	553.12
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	7 Apr 2022	SL07151182INV	594.88
Northgate Vehicle Hire Ltd	Environmental Services	Equipment and Tools - General	11 May 2022	SL07043537INV	640.64
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	11 May 2022	IW05820757	724.87
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	11 May 2022	IW06124524	1558.32
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Food Parcel Scheme	7 Apr 2022	iW06102627	3260.01
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	30 Jun 2022	SL07267022INV	11580.48
Northwest Radio Communications Ltd	Health & Housing	Purchase Of Equipment	31 May 2022	66458	750.00
Northwest Radio Communications Ltd	Health & Housing	Purchase Of Equipment	31 May 2022	66458	1295.00
Northwest Radio Communications Ltd	Health & Housing	Purchase Of Equipment	31 May 2022	66458	6225.00
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR01838697	-5262.29
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	CR03168546	-4551.50
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR02903223	-4412.03
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR03070944	-4298.96
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR02715228	-3212.36
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	CR03168152	-2994.11
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR02893765	-2926.92
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR03127306	-2885.22
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR03113335	-2805.06
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR02819196	-2798.14
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR03374309	-2736.15
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR01838699	-2558.10
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	CR03378552	-2067.49
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03248193	505.81
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512943	521.52
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03248211	526.78
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194042	537.88
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512984	538.74
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03248157	550.52
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194040	574.85
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512978	575.27
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512969	618.91
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512934	649.80

npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512952	659.41
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512911	686.26
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512954	723.51
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03248108	724.00
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03378562	772.61
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03378560	804.89
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512976	828.48
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512961	849.84
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03248130	853.91
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512930	860.94
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512997	863.21
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655796	944.91
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655826	1006.31
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655825	1062.47
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512923	1149.05
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512874	1156.70
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655829	1220.52
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512958	1235.12
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512849	1253.26
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194031	1359.17
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194036	1432.95
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512894	1494.76
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194035	2026.08
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194039	2028.03
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03378552	2067.49
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03378630	2067.49
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194037	2103.90
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03115695	2154.36
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03378539	2228.57
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194033	2237.48
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194032	2675.19
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03374309	2736.15
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03372967	2743.61
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03370262	2769.77
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655806	2803.18
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655810	2849.07
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03127306	2885.22
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03144913	2920.61
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03414319	2924.19
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03168152	2994.11
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03659478	3106.83
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03675791	3140.82
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03485431	3165.47
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03156142	3212.04
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03378544	3300.82
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03512988	3442.42
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03194029	3560.84

npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655823	3646.52
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03146631	3888.09
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03653471	4011.51
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03484818	4046.51
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03426387	4333.39
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03168546	4551.50
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03374063	4600.57
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03655830	4601.74
npower Commercial Gas Limited	Resources	Electricity	22 Apr 2022	IN03374714	4684.19
npower Commercial Gas Limited	Resources	Electricity	23 May 2022	IN03645927	34165.35
npower Commercial Gas Limited	Resources	Electricity	21 Apr 2022	IN03115623	37364.75
Ocean Media Group LTD	Health & Housing	Subscriptions	21 Apr 2022	306646	1218.00
Origin Amenity Solutions	Environmental Services	Materials - General	25 May 2022	OAS10017686	1110.80
Otis Ltd.	Environmental Services	Contract Maintenance	27 May 2022	22037826/UI	693.15
Otis Ltd.	Environmental Services	Contracted Services	7 Apr 2022	220078571U4	1768.75
Our Brother Wolf Ltd	Regeneration and Planning	Management Plan Projects	25 May 2022	007	810.00
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	24 Jun 2022	8635	1133.31
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	25 Apr 2022	8600	1458.33
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	25 Apr 2022	8600	5666.67
P & W Group Ltd t/a Park & Whiteley	Environmental Services	Capital Payments To Contractors	14 Apr 2022	12582	66453.56
P O' Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	19 May 2022	0501	840.00
P O' Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	7 Jun 2022	0503	2100.00
P O' Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	7 Jun 2022	0502	2365.00
P O' Mahoney (Groundworks) Limited	Environmental Services	Materials - General	29 Apr 2022	0497	2808.00
P O' Mahoney (Groundworks) Limited	Environmental Services	Services funded by Reserves	29 Apr 2022	0497	4992.00
P O' Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	16 May 2022	0499	6390.00
P O' Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	18 Jun 2022	0504	8750.00
P.G. Park	Environmental Services	Water Services	28 May 2022	5-2022	500.00
P.G. Park	Environmental Services	Water Services	13 Apr 2022	LCC 4 -2022	500.00
Park Now Limited	Environmental Services	Electronic Payments Expenses	12 Apr 2022	R220331 - 165	5505.81
Park Now Limited	Environmental Services	Electronic Payments Expenses	17 Jun 2022	R220531 - 167	5776.63
Patrick Ottaway	Regeneration and Planning	R & M Paths & Fences	27 Apr 2022	2.LAN.22	900.00
Patronbase (UK) Partners Ltd	Regeneration and Planning	Marketing	7 Jun 2022	INV - 3036	650.00
Patronbase (UK) Partners Ltd	Regeneration and Planning	Patron Base Support Fee	27 Apr 2022	INV-2992	4938.30
Paul Desmond Frith	Health & Housing	Capital Grants	31 May 2022	spr003921	620.00
Paul Desmond Frith	Health & Housing	Capital Grants	31 May 2022	spr003930	780.00
Paul Desmond Frith	Health & Housing	Capital Grants	11 May 2022	spr003865	4775.00
Paul Desmond Frith	Health & Housing	Capital Grants	13 Apr 2022	spr003813	5161.00
Paul Desmond Frith	Health & Housing	Capital Grants	24 May 2022	spr003893	6100.20
Paul Desmond Frith	Health & Housing	Capital Grants	22 Jun 2022	spr003995	6782.00
Pebble Promotions	Health & Housing	Covid-19 Self Isolation Practical Support	6 Apr 2022	8031	773.75
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	3 May 2022	14323	2162.65
Pennine Planning Limited	Regeneration and Planning	Services - Consultants	7 Jun 2022	Date - 22/01	1512.10
Pennington Choices Limited	Environmental Services	Stock Condition/Housing Needs Survey	28 Apr 2022	SIN - 00013	850.00
Pennington Choices Limited	Environmental Services	Agency Services	19 May 2022	SIN - 00027	7200.00
Pennington Choices Limited	Environmental Services	Agency Services	10 May 2022	SIN - 00045	9600.00
Pennington Choices Limited	Environmental Services	Agency Services	11 May 2022	SIN-00016	9600.00

Pennington Choices Limited	Environmental Services	Agency Services	16 Jun 2022	SIN-00075	12000.00
People-Asset Management Ltd	Governance	Services - Medical Fees	10 May 2022	0000114275	536.50
People-Asset Management Ltd	Governance	Services - Medical Fees	7 Jun 2022	0000115468	745.45
People-Asset Management Ltd	Governance	Services - Medical Fees	6 May 2022	0000114335	890.90
People-Asset Management Ltd	Governance	Services - Medical Fees	6 Apr 2022	0000113175	1065.00
PermiServ Limited	Environmental Services	Printing & Stationery	17 May 2022	43509	727.32
PermiServ Limited	Environmental Services	Printing & Stationery	17 May 2022	43507	3098.52
PermiServ Limited	Environmental Services	Printing & Stationery	17 May 2022	43248	7111.32
PermiServ Limited	Environmental Services	Printing & Stationery	5 May 2022	43381	11586.96
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	22 Jun 2022	spr003998	5501.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	5 Apr 2022	spr003796	6157.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	4 May 2022	spr003836	6202.84
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	15 Jun 2022	spr003970	6598.50
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	18 May 2022	spr003883	7112.50
Peter Orr	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	27 Apr 2022	VR 0456	1206.51
Phoenix Software Ltd	Information Services	Microsoft Licensing	3 May 2022	OP/C032232	-212131.48
Phoenix Software Ltd	Governance	Corporate Training Budget	19 May 2022	OP/1931009	720.00
Phoenix Software Ltd	Information Services	Mobile Telephones	15 Jun 2022	01206425	1183.98
Phoenix Software Ltd	Information Services	Office Equipment	23 Jun 2022	OP/1934839	3306.27
Phoenix Software Ltd	Information Services	Infrastructure - Update & Maintenance	12 May 2022	OP/1927960	7830.28
Phoenix Software Ltd	Information Services	Infrastructure - Update & Maintenance	11 May 2022	OP/1927879	19573.26
Phoenix Software Ltd	Information Services	Microsoft Licensing	3 May 2022	OP/1929524	153891.91
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	29 Apr 2022	21914	1279.53
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	30 May 2022	21976	1279.53
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	30 Jun 2022	22046	1279.53
Pixelution Limited	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	4 Apr 2022	11827	4622.00
Place Marque Limited	Regeneration and Planning	Services - General	6 Apr 2022	22.60	3960.00
Plastil (UK) Ltd	Environmental Services	Materials - General	16 May 2022	13299	540.00
Plastil (UK) Ltd	Environmental Services	Materials - General	16 May 2022	13301	540.00
Plastil (UK) Ltd	Environmental Services	Materials - General	16 May 2022	13296	670.00
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	13 Apr 2022	2397	6200.00
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	22 Jun 2022	2467	6200.00
Potential Unearthed Ltd	Health & Housing	Service Training Budget	7 Jun 2022	918	995.00
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	6 Apr 2022	4470899644	-856.50
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	11 May 2022	4482102370	931.54
PPL PRS Ltd	Environmental Services	Entertainment Fees	12 Jun 2022	SIN2094560	1881.36
PPL PRS Ltd	Health & Housing	Miscellaneous Licences	16 Jun 2022	SIN2098345	28591.49
Preeyash Ltd	Health & Housing	Homelessness Priority Need Order	27 May 2022	spr003913	850.00
Prestige Property Management Limited	Health & Housing	Homelessness Priority Need Order	14 Jun 2022	spr004036	975.00
Preston City Council	Resources	Printing & Stationery	25 May 2022	02049975	678.00
Preston City Council	Regeneration and Planning	Printing & Stationery	30 May 2022	02049098	693.00
Preston City Council	Regeneration and Planning	Marketing	6 Apr 2022	02046350	840.00
Preston City Council	Resources	Management Fees	14 Apr 2022	fpr001856	6575.00
Preston City Council	Resources	Management Fees	12 May 2022	fpr001884	6575.00
Preston City Council	Resources	Management Fees	15 Jun 2022	fpr001918	6575.00
Preston City Council	Regeneration and Planning	Marketing	6 Apr 2022	02046693	7858.00
Preston City Council	Resources	Management Fees	14 Apr 2022	fpr001856	20042.00

Preston City Council	Resources	Management Fees	12 May 2022	fpr001884	20042.00
Preston City Council	Resources	Management Fees	15 Jun 2022	fpr001918	20042.00
Preston City Council	Resources	Management Fees	14 Apr 2022	fpr001856	56292.00
Preston City Council	Resources	Management Fees	12 May 2022	fpr001884	56292.00
Preston City Council	Resources	Management Fees	15 Jun 2022	fpr001918	56292.00
Preston City Council	Resources	Management Fees	14 Apr 2022	fpr001856	81191.00
Preston City Council	Resources	Management Fees	12 May 2022	fpr001884	81191.00
Preston City Council	Resources	Management Fees	15 Jun 2022	fpr001918	81191.00
Priority Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	7 Apr 2022	306531	990.00
Priority Hire Limited	Environmental Services	Repair & Mtce Of Vehicles	7 Apr 2022	306417	1210.00
Priority Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	7 Apr 2022	306600	1210.00
Priority Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	19 May 2022	306752	1210.00
Priority Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	19 May 2022	306642	1320.00
Proactis Ltd	Resources	Subscriptions	26 Jun 2022	PGL_TSI5214519	2200.00
Probrand Limited	Information Services	Office Equipment	7 Jun 2022	OP/1711672	1954.35
Probrand Limited	Information Services	Waste Manager Maintenance	7 Jun 2022	OP/1711672	3908.70
Protective Comfort Group SL	Health & Housing	Purchase Of Equipment	25 Jun 2022	GNA - 02756	4522.86
PRP Architecture LLP	Regeneration and Planning	Services funded by Reserves	6 Apr 2022	751	15600.00
PRP Architecture LLP	Regeneration and Planning	Services funded by Reserves	29 Jun 2022	921	25114.50
PRP Architecture LLP	Regeneration and Planning	Services funded by Reserves	12 Apr 2022	797	35501.00
PTSG Access & Safety Ltd	Resources	Contract Maintenance	12 Apr 2022	INVCSV193526	658.00
Purchase Power	Resources	Postages	12 May 2022	BI996220	5058.18
Purchase Power	Resources	Postages	9 Jun 2022	BJ07Q529	5061.62
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	28 Apr 2022	44491	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	27 May 2022	44988	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	28 Apr 2022	44807	1500.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	30 Jun 2022	45115	1500.00
QA Ltd	Information Services	Service Training Budget	17 Jun 2022	SIN-000146888	8436.00
Quartzelec Ltd	Resources	Contract Maintenance	12 Apr 2022	7188286	730.00
Quartzelec Ltd	Resources	Contract Maintenance	17 Jun 2022	7184931	1148.16
Quartzelec Ltd	Resources	Contract Maintenance	12 Apr 2022	7188289	1261.26
Quartzelec Ltd	Resources	Routine Maintenance	18 May 2022	7186947	3539.50
Quartzelec Ltd	Resources	Contract Maintenance	12 Apr 2022	7188163	4120.28
R G Parkins & Partners Ltd	Resources	R & M - Buildings	15 Jun 2022	L8645	500.00
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	12 May 2022	L8600	505.00
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	14 Apr 2022	L8574	525.00
R G Parkins & Partners Ltd	Health & Housing	Rough Sleeping Initiative	31 May 2022	L8624	567.00
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	8 May 2022	L8592	592.50
R G Parkins & Partners Ltd	Health & Housing	Rough Sleeping Initiative	30 Jun 2022	L8623	1400.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	15 Jun 2022	L8644	1815.00
R H Environmental Ltd	Health & Housing	Subscriptions	18 Jun 2022	19867	3641.00
Ray Adams Electrical Services	Environmental Services	Contract Maintenance	31 May 2022	1105 - LCC	800.00
Razzle Dazzle	Health & Housing	Equipment and Tools - General	20 May 2022	27.05.22saltayre	902.00
Redtail Media Ltd	Regeneration and Planning	Miscellaneous Advertising	12 May 2022	118	806.00
Reed Specialist Recruitment Limited	Health & Housing	Covid-19 COMF Expenditure	5 Apr 2022	0238044523	619.57
Reed Specialist Recruitment Limited	Health & Housing	Covid-19 Self Isolation Practical Support	5 Apr 2022	0238039431	718.88
Reed Specialist Recruitment Limited	Health & Housing	Covid-19 COMF Expenditure	13 Apr 2022	0238064113	730.50

Rentokil Initial UK Ltd	Environmental Services	Services - Waste Disposal	19 Apr 2022	60284450	543.22
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	10 May 2022	30120184	1258.11
Rhea Projects Limited	Environmental Services	Capital Payments To Contractors	7 May 2022	LAD1 - 0070	44938.52
Ricardo-AEA Ltd	Health & Housing	Corporate Training Budget	13 Apr 2022	6193570	1691.00
Richard P Taylor Ltd	Resources	Services - Consultants	24 Jun 2022	S1052	500.00
Ricoh UK Ltd	Information Services	Printing\Copying Equipment	29 Apr 2022	102027272	11115.82
Riverside Truck Rental Ltd	Environmental Services	Tpt & Plant - Casual Hire	6 May 2022	IV807615	4137.00
Riverside Truck Rental Ltd	Environmental Services	Tpt & Plant - Casual Hire	8 Jun 2022	IV814245	4334.00
Riverside Truck Rental Ltd	Environmental Services	Tpt & Plant - Casual Hire	6 Apr 2022	IV800218	4531.00
Roadnight Taylor Ltd	Health & Housing	Services - Consultants	29 Jun 2022	INV-1862	2132.94
Roadnight Taylor Ltd	Health & Housing	Services - Consultants	11 May 2022	INV-1823	4718.42
Roadnight Taylor Ltd	Health & Housing	Services - Consultants	19 Apr 2022	INV - 1814	5707.70
Roadvert Ltd	Environmental Services	Services - Recycling Initiatives	3 May 2022	22494	1070.00
Rock Artist Management	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	28 Apr 2022	2022032	1118.32
Rocket Architects LLP	Health & Housing	Capital Grants	11 May 2022	spr003866	1440.00
Roscarrock Estates Limited	Regeneration and Planning	Agency Services	4 May 2022	0031	2494.09
RSPB	Regeneration and Planning	Grants	13 Apr 2022	npr001519	13510.54
Ryelands Primary and Nursery School	Health & Housing	Holiday Activity Funding	5 Apr 2022	bpr000564	3000.00
S A Johnstone	Regeneration and Planning	R & M - General	28 Apr 2022	153196	880.00
S J Stanley t/a Solid Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	8 Jun 2022	2022 1946	4000.00
Sable Leigh Consultancy Ltd t/a SLC Rail	Regeneration and Planning	Equipment funded by Reserves	4 Apr 2022	3379	4072.75
Samaritans of Lancaster and District	Management Team	Grants	13 Apr 2022	mpr000050	2200.00
Sands Milk	Environmental Services	Materials For Resale	30 May 2022	cpr001350	1631.15
Sarah Harvey Design	Health & Housing	Materials - General	27 May 2022	2339	500.00
Savills (UK) Ltd	Health & Housing	Legal & Court Costs	4 May 2022	INSU00222584	1500.00
Savills (UK) Ltd	Health & Housing	Services funded by Reserves	5 Jun 2022	INSU00214322	5000.00
Scanlans Consultant Surveyors LLP	Governance	Compensation	10 May 2022	4321	550.00
Scanlans Consultant Surveyors LLP	Governance	Compensation	19 May 2022	4389	550.00
Scanlans Consultant Surveyors LLP	Governance	Compensation	19 May 2022	4390	550.00
Scarab Sweepers Limited	Environmental Services	Materials - General	8 Jun 2022	2022.1000008508	-1531.90
Scotforth After School Club	Health & Housing	Holiday Activity Funding	5 Apr 2022	bpr000559	4500.00
Sefton Council	Regeneration and Planning	Subscriptions	4 Apr 2022	1419350	755.00
Shapemaster Global Ltd	Health & Housing	Other Fixed Plant	30 Jun 2022	1799	1596.49
SHC Hire	Environmental Services	Equipment and Tools - General	22 Apr 2022	1255	828.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	12 Jun 2022	3665L	536.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3660L	548.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3658L	555.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3662L	560.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3659L	700.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3663L	850.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	12 Jun 2022	3666L	1075.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	12 Jun 2022	3664L	1539.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3660L	1720.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3658L	2030.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 May 2022	3661L	3575.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	12 Apr 2022	3656L	3657.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	12 Apr 2022	3657L	5472.00

Show of Hands Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	26 May 2022	3527	4676.96
Signs Express (Lancaster)	Health & Housing	Materials For Resale	13 Apr 2022	NE40266/8	8250.00
Silverdoor Limited	Regeneration and Planning	Services - General	15 Apr 2022	SILINV 22 36	850.00
Simply Ecology Limited	Environmental Services	R & M - Buildings (Within Service)	6 May 2022	2021125	3330.00
Slater Safety Supplies	Environmental Services	White Lund Stock	26 May 2022	261751	569.84
Slater Safety Supplies	Environmental Services	White Lund Stock	28 Apr 2022	260415	712.30
Slater Safety Supplies	Environmental Services	White Lund Stock	6 Apr 2022	259057	772.10
Slater Safety Supplies	Environmental Services	White Lund Stock	6 Apr 2022	259164	821.65
Slater Safety Supplies	Environmental Services	White Lund Stock	27 May 2022	261913	1495.00
Slater Safety Supplies	Environmental Services	White Lund Stock	26 May 2022	261734	1727.20
Slater Safety Supplies	Environmental Services	White Lund Stock	6 Apr 2022	259016	1805.99
Slater Safety Supplies	Environmental Services	White Lund Stock	27 Apr 2022	260204	2395.04
Slater Safety Supplies	Environmental Services	White Lund Stock	28 Apr 2022	260413	2418.53
Slater Safety Supplies	Environmental Services	White Lund Stock	8 Jun 2022	262353	3030.86
SLCNG, T/A Resolve Antisocial Behaviour	Health & Housing	Anti-Social Behaviour	22 Jun 2022	OLVE/ 9509	15600.00
SLR Consulting Limited	Regeneration and Planning	Services funded by Reserves	20 May 2022	166862	6283.20
Smart ElectronicTechnologies Ltd t/a Energy Savi	Health & Housing	Capital Payments To Contractors	14 Jun 2022	5209	9316.39
Smiths Equipment Hire Limited	Environmental Services	Grounds Maintenance - Other	22 Apr 2022	21-1033780	513.52
Smiths Equipment Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	11 May 2022	21 - 1043116	720.00
Smiths Equipment Hire Limited	Environmental Services	Materials - General	25 May 2022	21 - 1041004	945.00
Smiths Equipment Hire Limited	Environmental Services	Materials - General	6 Jun 2022	21-1051352	990.00
Smiths Equipment Hire Limited	Environmental Services	Materials - General	4 Apr 2022	21-1030885	1035.00
Social Value Portal Ltd	Regeneration and Planning	Services funded by Reserves	30 May 2022	INV - 4146	750.00
Social Value Portal Ltd	Health & Housing	Capital Payments To Contractors	6 Apr 2022	INV-2827	1306.36
Social Value Portal Ltd	Environmental Services	Capital Payments To Contractors	26 May 2022	INV - 2765	1448.97
Social Value Portal Ltd	Health & Housing	Capital Payments To Contractors	6 Apr 2022	INV-2829	2994.48
Sohaila Amini (Instructor)	Health & Housing	Services - General	4 May 2022	bpr000578	700.00
Sohaila Amini (Instructor)	Health & Housing	Services - General	10 Jun 2022	bpr000597	760.00
Sparks Careers Limited	Regeneration and Planning	Employee Related Advertising	30 May 2022	0000012825	2868.00
Sparks Careers Limited	Regeneration and Planning	Agency Services	13 Jun 2022	0000012838	3595.00
Sparks Careers Limited	Regeneration and Planning	Employee Related Advertising	30 May 2022	0000012826	4095.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant Contract Hire	7 Jun 2022	S043645	530.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	7 Apr 2022	S043058	634.41
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	30 Jun 2022	S043917	1300.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	3 May 2022	S043265	1440.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	29 Apr 2022	S043264	1495.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	21 Apr 2022	S042948	1560.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	3 May 2022	S042949	1560.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	30 Jun 2022	S043916	1650.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	7 Jun 2022	S043642	1755.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	6 Apr 2022	S042947	3150.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant Contract Hire	7 Jun 2022	S043645	3420.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	8 Jun 2022	S043641	3900.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	3 May 2022	S043263	4200.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	29 Apr 2022	S043266	4305.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	7 Apr 2022	S042950	4715.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	18 Jun 2022	S043644	4920.00

Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	3 May 2022	S043262	5040.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	1 Jun 2022	S043640	5280.00
Splash About International Limited	Health & Housing	Materials For Resale	8 Apr 2022	72217	761.35
Splash About International Limited	Health & Housing	Materials For Resale	17 May 2022	73312	800.28
Splash About International Limited	Health & Housing	Materials For Resale	26 May 2022	73612	1502.07
Sport and Play Ltd	Health & Housing	Purchase Of Equipment	11 May 2022	186396	2060.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	17 May 2022	spr003891	945.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	7 Jun 2022	spr003937	945.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	14 Jun 2022	spr003964	980.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	21 Jun 2022	spr003983	980.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	14 Jun 2022	spr003960	1065.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	14 Jun 2022	spr003962	1095.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	28 Jun 2022	spr004037	1385.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	14 Jun 2022	spr003961	1605.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	17 May 2022	spr003892	1675.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	7 Jun 2022	spr003938	1845.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	21 Jun 2022	spr003984	2380.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	28 Jun 2022	spr004038	2415.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	14 Jun 2022	spr003963	2905.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	10 May 2022	spr003861	2955.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	14 Jun 2022	spr003965	3085.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	10 May 2022	spr003862	3255.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	10 May 2022	spr003859	3260.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	10 May 2022	spr003860	3470.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	5 Apr 2022	spr003793	3780.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	3 May 2022	spr003833	3780.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	17 May 2022	189825	1170.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	1 Jun 2022	194400	1170.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	6 May 2022	192606	31742.44
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	7 Jun 2022	195977	31776.75
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	21 Apr 2022	190667	32031.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	18 May 2022	194399	32318.15
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	7 Apr 2022	189824	36202.50
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	29 Jun 2022	198186	36699.75
Stanleys Community Centre	Health & Housing	Holiday Activity Funding	6 Apr 2022	bpr000566	55000.00
Stannah Lift Services Ltd	Environmental Services	Capital Payments To Contractors	12 Jun 2022	1085431046	1435.00
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	21 Jun 2022	spr003987	1200.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	21 Jun 2022	spr003985	1385.00
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	28 Jun 2022	spr004035	1785.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	28 Jun 2022	spr004034	1905.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	14 Jun 2022	spr003959	2260.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	7 Jun 2022	spr003951	2910.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	30 May 2022	spr003911	3005.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	24 May 2022	spr003897	3050.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	24 May 2022	spr003899	3195.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	10 May 2022	spr003853	3285.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	3 May 2022	spr003832	3405.00

Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	26 Apr 2022	spr003827	3555.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	5 Apr 2022	spr003798	3915.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	26 Apr 2022	spr003826	4060.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	26 Apr 2022	spr003828	4105.00
Steven Entwistle t/as All Style Garage Doors	Environmental Services	Contracted Services	20 Apr 2022	cpr001334	1160.00
Steven Entwistle t/as All Style Garage Doors	Environmental Services	R & M - Buildings	6 Apr 2022	73/22	27280.00
Stewart Fersina Limited	Health & Housing	Capital Payments To Contractors	6 Apr 2022	8430	2335.00
Stomping Ground CIC	Regeneration and Planning	Exhibitions & Events	28 Apr 2022	SG22.03	743.20
Straight Manufacturing Ltd	Environmental Services	Equipment and Tools - General	6 Apr 2022	0000060943	14084.40
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	I NV - 7022	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	16 Jun 2022	I NV-7052	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7017	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7018	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6090	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6093	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	16 Jun 2022	INV-7053	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	I NV-6091	550.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6087	550.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6095	550.00
Supa Scaffold Ltd	Environmental Services	Materials - General	16 Jun 2022	INV-7051	550.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6086	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6094	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	I NV - 6082	650.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV 7025	650.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6089	650.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV - 6085	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7016	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7021	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	11 May 2022	INV-7010	700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7019	740.00
Supa Scaffold Ltd	Environmental Services	Materials - General	17 Jun 2022	INV-7056	750.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	I NV-6092	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6088	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6099	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	16 Jun 2022	INV-7050	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	27 Apr 2022	INV-6081	850.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7020	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV - 7024	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	21 Apr 2022	INV-7001	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	17 Jun 2022	INV-7055	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	12 May 2022	INV 7023	950.00
Supa Scaffold Ltd	Environmental Services	Materials - General	30 Jun 2022	INV - 7065	3000.00
Supra (UK) Ltd T/a The Key Safe Company	Environmental Services	White Lund Stock	22 Jun 2022	123966	2277.60
SureCloud Ltd	Information Services	Services - Consultants	19 May 2022	206937	10000.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	18 Jun 2022	22/04	650.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	10 May 2022	22/01	2260.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	23 Jun 2022	22/03	4375.00

Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	24 Jun 2022	22/05	9490.00
Susan and Shaun MacNeill	Health & Housing	Global Resettlement Programme	14 Apr 2022	spr003818	650.00
Susan and Shaun MacNeill	Health & Housing	Global Resettlement Programme	4 May 2022	spr003850	650.00
Susan and Shaun MacNeill	Health & Housing	Global Resettlement Programme	13 Jun 2022	spr003954	650.00
Susan and Shaun MacNeill	Health & Housing	Global Resettlement Programme	27 Jun 2022	spr004006	650.00
Sutcliffe Play Limited	Environmental Services	Playground Improvements	14 Apr 2022	OP/1119524	1158.14
Swimtime JDD Ltd	Health & Housing	Holiday Activity Funding	5 Apr 2022	bpr000563	10500.00
Symetri Limited	Information Services	Software Asset Management	11 May 2022	126034	1050.00
Symetri Limited	Information Services	Software Miscellaneous	11 May 2022	126034	1050.00
Symetri Limited	Information Services	Software Purchase\Licences	11 May 2022	126034	4200.00
Symetri Limited	Information Services	Software Purchase\Licences	11 May 2022	126034	8400.00
T T Carpets Ltd. t/a TT Ceilings	Resources	R & M - Buildings	19 May 2022	14518	1255.00
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Capital Grants	28 Jun 2022	spr004022	2439.60
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Capital Grants	5 Apr 2022	spr003794	2474.40
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Capital Grants	4 May 2022	spr003839	2889.67
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Capital Grants	14 Jun 2022	spr003956	3288.00
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Capital Grants	22 Jun 2022	spr003997	5948.58
Tameside M.B.C.	Regeneration and Planning	Lancs Site & Monuments Record	7 Apr 2022	62650993	-1900.00
TCG Workspace Solutions Ltd t/as The Coggin G	Resources	Equipment and Tools - General	28 Apr 2022	14/04/202	540.00
TCG Workspace Solutions Ltd t/as The Coggin G	Resources	Miscellaneous Expenditure	8 Jun 2022	10923698	805.00
TCG Workspace Solutions Ltd t/as The Coggin G	Resources	Miscellaneous Expenditure	12 Apr 2022	110379	2464.00
TCL Developments Limited	Environmental Services	Capital Payments To Contractors	6 Apr 2022	1102	3631.60
Technijet Ltd	Environmental Services	Other Fixed Plant	19 May 2022	49135	573.28
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	7 Apr 2022	96421727	613.54
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	7 Apr 2022	96421727	613.54
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	26 May 2022	96423919	644.22
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	26 May 2022	96423919	644.22
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	10 May 2022	96423122	845.76
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	16 May 2022	96423406	919.91
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	26 May 2022	96423919	967.14
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	27 May 2022	96424073	4028.18
Terry Group Limited	Health & Housing	Capital Grants	12 May 2022	spr003868	550.00
Tersus Consultancy Limited	Environmental Services	Contracted Services	7 Apr 2022	0000033527	14564.26
TESGL Ltd t/a SSE Energy Solutions	Health & Housing	Other Fixed Plant	26 Apr 2022	1161925	579.00
The Cardboard Box Co Limited	Environmental Services	Equipment and Tools - General	27 Apr 2022	INV714814	2080.00
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	5 Apr 2022	SI - 66	7695.00
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	6 Jun 2022	SI - 82	39850.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	5 Apr 2022	spr003795	680.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	4 May 2022	spr003841	4980.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	30 Jun 2022	3969	6802.50
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	7 Jun 2022	3919	8707.00
The Glass & Glazing Shop Limited	Health & Housing	Services - Works In Default	14 Apr 2022	13840	1814.17
The Guinness Partnership Ltd	Health & Housing	Capital Grants	8 Jun 2022	spr003949	2922.00
The Guinness Partnership Ltd	Health & Housing	Capital Grants	7 Jun 2022	spr003942	3465.00
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003923	3667.50
The Guinness Partnership Ltd	Health & Housing	Capital Grants	30 May 2022	spr003916	4321.70
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003924	4596.80

The Guinness Partnership Ltd	Health & Housing	Capital Grants	7 Jun 2022	spr003944	4612.50
The Guinness Partnership Ltd	Health & Housing	Capital Grants	30 May 2022	spr003918	4701.00
The Guinness Partnership Ltd	Health & Housing	Capital Grants	7 Jun 2022	spr003941	4847.30
The Guinness Partnership Ltd	Health & Housing	Capital Grants	30 May 2022	spr003917	4936.70
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003929	4975.45
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003927	5011.50
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003920	5123.05
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003926	5179.20
The Guinness Partnership Ltd	Health & Housing	Capital Grants	31 May 2022	spr003928	6073.00
The Guinness Partnership Ltd	Health & Housing	Capital Grants	7 Jun 2022	spr003945	6972.20
The Helping Hand Company (Ledbury) Ltd.	Environmental Services	White Lund Stock	8 Apr 2022	445288	1030.00
The Helping Hand Company (Ledbury) Ltd.	Environmental Services	White Lund Stock	26 May 2022	450332	3427.00
The Housing Ombudsman	Health & Housing	Subscriptions	1 Jun 2022	30UH - 22 - 23	17581.20
The James Mercer Group Ltd	Resources	Contract Maintenance	13 Apr 2022	142234	568.38
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	30 Jun 2022	143332	642.50
The James Mercer Group Ltd	Resources	R & M - Buildings	5 Apr 2022	142288	1141.00
The James Mercer Group Ltd	Resources	R & M - Buildings	27 Apr 2022	142529	1149.00
The James Mercer Group Ltd	Resources	R & M - Buildings	7 Jun 2022	143065	1370.00
The James Mercer Group Ltd	Resources	Contract Maintenance	8 Apr 2022	142321	1377.00
The James Mercer Group Ltd	Resources	R & M - Buildings	5 Apr 2022	142286	2395.00
The Networking People (North West) Limited	Information Services	Support - TNP RMAC	24 May 2022	SI111236	800.00
The Networking People (North West) Limited	Information Services	Support - TNP RMAC	21 May 2022	SI111235	20698.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	12 Apr 2022	10924985	800.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	14 Apr 2022	10924987	800.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	9 Apr 2022	10924989	800.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	21 Apr 2022	10925581	800.00
The Oyster Partnership Limited	Health & Housing	Services - Consultants	20 Apr 2022	10924983	806.80
The Play Inspections Company Ltd	Environmental Services	Corporate Training Budget	8 Apr 2022	53355	2120.00
The Police & Crime Commissioner for Lancashire	Health & Housing	Equipment and Tools - General	30 Jun 2022	750013999	896.06
The Police & Crime Commissioner for Lancashire	Health & Housing	Grants	26 Jun 2022	7500014167	11972.00
The Small Sign Company Ltd	Regeneration and Planning	Services - General	10 May 2022	8073	630.00
The Small Sign Company Ltd	Regeneration and Planning	Services - Recycling Initiatives	9 Apr 2022	8029	3600.00
The Small Sign Company Ltd	Health & Housing	R & M - Buildings	5 May 2022	8062	12460.00
The Well Communities C.I.C.	Health & Housing	Services - General	8 Jun 2022	245	2575.00
The Well Communities C.I.C.	Health & Housing	Services - General	8 Jun 2022	236	20413.00
The Well Communities C.I.C.	Health & Housing	Services - General	8 Jun 2022	241	58963.00
Thomas Consulting Ltd	Resources	R & M - Buildings	27 May 2022	23011	900.00
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	3 May 2022	MR483729	542.69
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	16 May 2022	Note/ MR486736	645.65
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	22 Jun 2022	MR488687	752.00
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	25 May 2022	MR486734	888.29
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	12 Apr 2022	Note/ MR482089	928.38
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	15 Jun 2022	MR490381	1298.90
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	28 Apr 2022	MR484257	1400.37
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	30 May 2022	MR488689	2572.81
Thomson FM Ltd	Resources	R & M - Buildings	31 May 2022	TFM887/05	2900.00
Thomson FM Ltd	Resources	R & M - Buildings	17 May 2022	TFM887/03	4500.00

Thomson FM Ltd	Resources	R & M - Buildings	4 May 2022	TFM887/04	6770.00
Three Dragons (LC) Ltd	Regeneration and Planning	Services funded by Reserves	21 Apr 2022	16/21	7875.00
Tile Hill Interim and Executive Ltd	Management Team	Services funded by Reserves (Development)	7 Apr 2022	P13652	8428.33
TLC Windows Limited	Health & Housing	Capital Grants	28 Jun 2022	spr004021	720.00
TLC Windows Limited	Health & Housing	Capital Grants	28 Jun 2022	spr004023	1320.00
Tommys Removals & Storage	Health & Housing	Compensation	30 Jun 2022	1264	630.00
Tommys Removals & Storage	Health & Housing	Compensation	31 May 2022	1251	780.00
Tony and Janet Ollerenshaw	Health & Housing	Afghan Relocation Scheme	5 Apr 2022	spr003788	1262.51
Total Gas & Power Limited	Resources	Electricity	10 Jun 2022	267822527/22	7968.23
Total Gas & Power Limited	Resources	Electricity	24 May 2022	263863022/22	59386.69
Totally Local Lancaster CIC	Regeneration and Planning	Community Wealth Building Covid Support (Reserves)	13 Jun 2022	0016	750.00
Totally Local Lancaster CIC	Health & Housing	Covid-19 COMF Expenditure	22 Apr 2022	0008	10000.00
Town and Country Planning Association	Regeneration and Planning	Services - Consultants	8 Apr 2022	TCPA22/325	4000.00
TPAS Limited	Health & Housing	Tenants Participation	5 Apr 2022	61952	1530.00
Triscan Systems Limited	Environmental Services	Other Fixed Plant	9 Jun 2022	0000014903	675.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	12 May 2022	01H0000025	553.19
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	27 Apr 2022	01H0000026	1040.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	12 May 2022	01H0000025	1154.01
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	12 May 2022	01H0000025	1521.04
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	27 Apr 2022	01H0000026	1573.34
TSG UK Solutions Ltd	Environmental Services	Other Fixed Plant	9 Jun 2022	831680	1695.00
Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	31 May 2022	INV/50383155	539.08
Tunstall Healthcare(UK)Ltd	Health & Housing	Alarm Systems	6 Apr 2022	3IN/10388573	772.00
Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	13 Apr 2022	INV / 50376483	818.25
Tunstall Healthcare(UK)Ltd	Health & Housing	Alarm Systems	12 May 2022	30043606	24112.02
Twofold Ltd	Governance	Services - General	26 May 2022	7954	1030.66
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	17 May 2022	SI02241708	-674.05
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	3 May 2022	SI03006039	527.65
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	19 May 2022	SI03147074	623.55
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	17 May 2022	SI03079140	766.81
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	16 May 2022	SI03112996	773.99
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	27 Apr 2022	SI02921073	815.95
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	8 Apr 2022	SI02821834	880.01
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	16 May 2022	SI03112999	1001.84
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	31 May 2022	SI03240743	1100.51
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	Other Construction Costs	24 Jun 2022	SI03275932	1187.21
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	21 Apr 2022	02896889	1332.77
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	15 Jun 2022	SI03321519	2219.90
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	12 May 2022	SI03089767	2795.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	16 May 2022	SI03113002	2875.10
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	28 Apr 2022	SI02967680	2943.52
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	19 May 2022	SI03147075	3064.79
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	6 Apr 2022	SI02772540	3136.63
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	7 Jun 2022	SI03275933	6381.08
Unique Kidz and Co	Health & Housing	Holiday Activity Funding	5 Apr 2022	bpr000562	4044.00
United Utilities Water Ltd	Health & Housing	Services - Water Analysts	13 May 2022	SPO 004982	753.51
University of Cumbria	Environmental Services	Corporate Training Budget	27 Apr 2022	30211207	1800.00

Valley View Pets Hotel	Health & Housing	Services - Kennelling	11 Jun 2022	052/22	2181.73
Valley View Pets Hotel	Health & Housing	Services - Kennelling	15 Apr 2022	032/22	2230.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	12 May 2022	042/22	2230.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	11 Jun 2022	052/22	2676.00
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	18 Jun 2022	DRCINV/00002311	10000.00
Victim Support Lancashire	Management Team	Grants	13 Apr 2022	mpr000051	5900.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	28 Apr 2022	78640	1053.50
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	3 May 2022	78641	1800.00
Vivid Resourcing Ltd	Health & Housing	Agency Services	6 May 2022	78642	2634.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	30 Jun 2022	83134	2767.50
Vivid Resourcing Ltd	Health & Housing	Agency Services	22 Apr 2022	74684	3686.28
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	19 May 2022	74685	3690.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	19 May 2022	76668	3690.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	19 May 2022	78643	3690.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	6 Apr 2022	70813	3700.00
Vivid Resourcing Ltd	Health & Housing	Agency Services	22 Apr 2022	76667	3718.78
Vivid Resourcing Ltd	Health & Housing	Agency Services	7 Jun 2022	81063	3768.00
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	19 May 2022	72779	4612.50
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	31 May 2022	81064	4612.50
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	6 Apr 2022	70812	5396.50
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	13 Apr 2022	72775	5919.81
Vivid Resourcing Ltd	Regeneration and Planning	Agency Services	13 Apr 2022	72776	10350.00
Vodafone Limited	Information Services	Mobile Telephones	25 May 2022	101301120	5608.05
Vodafone Limited	Information Services	Mobile Telephones	3 May 2022	101009667	5676.18
Vodafone Limited	Information Services	Mobile Telephones	28 Apr 2022	100755619	7125.32
Vodafone Limited	Information Services	Mobile Telephones	3 May 2022	100501501	7578.73
Volmary Ltd	Environmental Services	Materials - General	20 May 2022	2022R0303-003719	635.99
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	31 May 2022	spr003925	2610.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	17 May 2022	spr003876	2875.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	22 Jun 2022	spr004001	3135.60
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	31 May 2022	spr003922	4347.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	4 May 2022	spr003838	7394.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	27 Apr 2022	spr003831	8342.70
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	12 Apr 2022	spr003810	18960.00
Wake Industries Ltd	Health & Housing	Equipment and Tools - General	23 Jun 2022	16/5/22	1260.00
Wallgate Ltd.	Environmental Services	Recharge from Lancaster Bus Station	7 Apr 2022	00027091	1890.00
Walling Limited	Environmental Services	Materials For Resale	30 May 2022	cpr001351	677.26
Walling Limited	Environmental Services	Materials For Resale	27 Apr 2022	cpr001335	701.14
Walling Limited	Environmental Services	Materials For Resale	30 May 2022	cpr001349	802.21
Walling Limited	Environmental Services	Materials For Resale	4 May 2022	cpr001337	934.95
Walling Limited	Environmental Services	Materials For Resale	27 Apr 2022	cpr001336	1034.18
Walling Limited	Environmental Services	Materials For Resale	20 Apr 2022	cpr001330	1187.68
Walling Limited	Environmental Services	Materials For Resale	9 May 2022	cpr001339	2468.55
Water Plus Limited	Resources	Water Services	19 May 2022	uu-INV07505624	19173.16
Water Plus Limited	Resources	Water Services	19 May 2022	uu-INV07505624	53008.97
Water Sculptures	Regeneration and Planning	R & M - General	27 Apr 2022	F059	4417.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	29 Jun 2022	spr004032	899.36

Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	18 May 2022	spr003887	2544.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	17 May 2022	spr003878	5800.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	22 Jun 2022	spr003999	7028.54
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	12 Apr 2022	spr003811	7198.89
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	15 Jun 2022	spr003969	8558.80
Web-Labs Ltd	Health & Housing	Office Equipment	17 Jun 2022	WL 4009	1800.00
Wellvend Ltd t/as Contrac Lighting	Regeneration and Planning	Exhibitions & Events	26 May 2022	INV61510	4942.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	28 Jun 2022	27004	520.06
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	25 May 2022	26950	564.01
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	4 Apr 2022	26861	582.42
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	27 Apr 2022	26883	822.64
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	21 Jun 2022	26995	1037.48
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	8 May 2022	26902	1079.39
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	7 Jun 2022	26961	1418.78
West End Impact	Health & Housing	Next Steps Accommodation Programme	20 May 2022	1053	11250.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	9 Jun 2022	10888	4880.47
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	20 May 2022	10740	27058.22
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	13 Jun 2022	10631	116494.35
Wicksteed Leisure Limited	Environmental Services	Playground Improvements	14 Apr 2022	0000817417	852.37
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11255GP2	1787.08
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	0/000002ADP	2520.00
Willis Limited	Resources	Premises Related Insurance	27 May 2022	11261GP20/000002ADR	2520.00
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11256GP2	3816.23
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11261GP21	5544.00
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	22462W22	5756.05
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11253GP2	7000.00
Willis Limited	Resources	Premises Related Insurance	31 May 2022	11528GP2	8960.00
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11270GP2	11838.40
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11261GP2	112599.20
Willis Limited	Resources	Premises Related Insurance	24 Jun 2022	11252GP2	815030.91
Winning Building Services Ltd	Environmental Services	Contracted Services	7 Jun 2022	INV-00568	7600.00
Wise Up Workshops CIC	Health & Housing	Holiday Activity Funding	5 Apr 2022	bpr000561	4000.00
Wolf Leotards	Health & Housing	Materials For Resale	28 Apr 2022	180422	1090.00
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	12 May 2022	04008437	687.50
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	8 Apr 2022	SUP2696	1435.88
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	8 Apr 2022	SUP2696	2011.70
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	8 Apr 2022	SUP2696	2269.08
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	8 Apr 2022	SUP2696	4720.98
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Equipment and Tools - General	30 Jun 2022	062IN163850	1159.92
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Materials - General	29 Jun 2022	0621 NI 63488	1269.30
Your Homes Newcastle	Health & Housing	Furniture Service	17 May 2022	1800011285544	6016.35
Your Homes Newcastle	Health & Housing	Furniture Service	15 Jun 2022	1800011319918	6127.50
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	30 Jun 2022	IN0283645	3535.11
Zep UK Limited	Environmental Services	White Lund Stock	8 Apr 2022	356179	1348.80
Zep UK Limited	Environmental Services	White Lund Stock	13 May 2022	357122	1461.20
Zoe Blundell	Health & Housing	Holiday Activity Funding	4 May 2022	bpr000581	1450.00
Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	30 May 2022	000468	584.60

Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	4 Apr 2022	000458	610.85
Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	4 Apr 2022	000458	804.20