

## Lancaster City Council - Spend Over £500 All Values - 1 October 2022 to 31 December 2022

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	11 Oct 2022	20220329000039	-16103.57
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	11 Oct 2022	20210329000091	-10089.96
Gemco Service Ltd	Environmental Services	Other Fixed Plant	5 Oct 2022	C109165	-1859.25
JT Builders Ltd	Resources	R & M - Buildings	10 Oct 2022	CN-1251	-1815.45
Volkswagen Group UK Ltd T/a Preston TPS	Environmental Services	Repair & Mtce Of Vehicles	15 Dec 2022	222397440	-1640.00
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	11 Oct 2022	20210329000055	-1032.64
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	2 Oct 2022	SC00256968	-1027.61
Sir Jacob Behrens & Sons Ltd t/a Behrens Group	Health & Housing	Use Of Public Tpt - Officers	10 Oct 2022	CN0022011	-725.85
Gemco Service Ltd	Environmental Services	Other Fixed Plant	5 Oct 2022	C109166	-615.00
Lancashire County Council	Regeneration and Planning	Services - General	10 Nov 2022	1500116170	-600.00
Alana Chapman Consultancy	Health & Housing	Grants	9 Nov 2022	ac297	500.00
Atlantic Chambers	Governance	Legal & Court Costs	13 Dec 2022	H00LA434	500.00
Atlantic Chambers	Governance	Legal & Court Costs	13 Oct 2022	354821	500.00
Ellen Court Partnership	Governance	Legal & Court Costs	8 Dec 2022	26853 (28.11.22)	500.00
Jon Oliver Arboriculture	Environmental Services	Contracted Services	28 Oct 2022	1171	500.00
Kings Chambers	Regeneration and Planning	Planning Legal Costs	27 Oct 2022	463663A	500.00
LCD Support Services Limited	Environmental Services	Contracted Services	30 Nov 2022	SI-13216	500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13206	500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	5 Oct 2022	SI-12605	500.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	18 Nov 2022	INV-4606	500.00
Nat Fed of Local Auth Trading Comps Ltd t/as LatCo	Health & Housing	Services funded by Reserves	13 Dec 2022	49	500.00
P.G. Park	Environmental Services	Water Services	28 Dec 2022	LCC 12-2022	500.00
P.G. Park	Environmental Services	Water Services	15 Oct 2022	REF : LCC 8 - 2022	500.00
Rosalind Scott Bell (Deans Court Chambers)	Governance	Legal & Court Costs	12 Oct 2022	INVRSB57	500.00
Savills (UK) Ltd	Health & Housing	Services - Consultants	28 Dec 2022	INSU00274780	500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8084	500.00
Whitespace Work Software Ltd	Environmental Services	Waste Management Software	28 Dec 2022	11052	500.00
Rentokil Initial UK Ltd	Environmental Services	Services - Waste Disposal	11 Nov 2022	60338921	502.73
Rentokil Initial UK Ltd	Environmental Services	Services - Waste Disposal	9 Dec 2022	60345555	502.73
Carlisle Glass Limited	Environmental Services	White Lund Stock	25 Nov 2022	M 1279023	503.20
Lancaster Brewery Company Limited	Resources	Materials For Resale	21 Oct 2022	93411	503.70
Gregory Williams Limited	Resources	Materials For Resale	16 Dec 2022	ppr000169	503.96
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628483	504.25
Crookes Walker Consulting Limited	Resources	R & M - Buildings	9 Dec 2022	9631 AFP2642/4	505.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	13 Oct 2022	INV - 4523	505.95
Harrison & Pitt Architects Ltd	Resources	Capital Payments To Contractors	15 Nov 2022	9255	506.00
Road Safety Services Limited	Regeneration and Planning	Security Services	10 Oct 2022	91031	507.30
Road Safety Services Limited	Regeneration and Planning	Remembrance Day	22 Nov 2022	91665	509.60
Gordon Pattinson Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	15 Nov 2022	np0010733	510.00
H.L.S (North West)	Health & Housing	Capital Grants	16 Nov 2022	spr004594	510.00
Lonsdale District Scouts	Regeneration and Planning	Management Plan Projects	11 Oct 2022	SIL-2022-359	510.00
Mark Ede	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	9 Dec 2022	00323075	510.00

Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 Oct 2022	3683L	510.00
Tommys Removals & Storage	Health & Housing	Compensation	10 Dec 2022	1482	510.00
Hawkshead Brewery Ltd	Resources	Materials For Resale	13 Oct 2022	81936	510.65
Corona Energy	Resources	Gas	13 Dec 2022	17250791	512.98
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	13 Dec 2022	OUT-91938	513.40
LCD Support Services Limited	Health & Housing	Window Cleaning	10 Nov 2022	SI - 13030	515.00
LCD Support Services Limited	Health & Housing	Window Cleaning	13 Oct 2022	SI-12723	515.00
LCD Support Services Limited	Health & Housing	Window Cleaning	10 Dec 2022	SI-13354	515.00
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628444	515.29
Carlisle Glass Limited	Environmental Services	White Lund Stock	25 Nov 2022	M 1279022	516.20
G4S Cash Solutions (UK) Ltd	Health & Housing	Security Services	10 Oct 2022	2059304	518.34
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	27 Oct 2022	IN V - 4555	518.73
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	9 Dec 2022	OUT-91799	519.00
Alana Chapman Consultancy	Health & Housing	Grants	6 Dec 2022	AC299	520.00
N C Penrith	Environmental Services	Contracted Services	1 Dec 2022	2179	520.00
N C Penrith	Environmental Services	Contracted Services	1 Dec 2022	2178	520.00
N C Penrith	Environmental Services	Contracted Services	1 Dec 2022	2177	520.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-90273	520.40
Bay Garden Machinery	Environmental Services	Equipment and Tools - General	27 Oct 2022	INV - 0071	521.36
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	21 Nov 2022	130-247510	521.80
Gateley Plc	Governance	Services - Consultants	14 Dec 2022	03-1020479	525.00
LCD Support Services Limited	Health & Housing	Void Maintenance - External	13 Oct 2022	SI-12555	525.00
New Brooms	Regeneration and Planning	Other Cleaning	2 Dec 2022	3003	525.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Nov 2022	01H0000032	526.00
The Glass & Glazing Shop Limited	Health & Housing	Contracted Services	20 Dec 2022	spr004758	528.46
Carlisle Glass Limited	Environmental Services	White Lund Stock	29 Nov 2022	M 1279486	528.50
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628481	528.72
Mini Soil Surveys (Northern) Ltd	Environmental Services	Contracted Services	11 Oct 2022	4141	528.80
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2543543	528.92
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2544483	528.95
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547432	528.95
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	6 Oct 2022	2533155	528.97
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2536361	528.97
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547428	529.00
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2536358	529.11
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2538795	529.11
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2544482	529.14
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547429	529.17
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2540897	529.22
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2543542	529.30
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2543544	529.33
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933111	529.62
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933086	530.01
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	6 Dec 2022	INV 4661	530.47
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-90939	532.00
The James Mercer Group Ltd	Resources	Contract Maintenance	29 Nov 2022	301151	532.06
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	30 Nov 2022	SI05032686	533.66
Corona Energy	Resources	Gas	13 Dec 2022	17250801	534.04

npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933098	537.17
G Winder Ltd	Environmental Services	Capital Payments To Contractors	12 Dec 2022	170	540.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	171	540.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	172	540.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	173	540.00
Hannah Hayes (instructor)	Health & Housing	Services - General	1 Dec 2022	bpr000717	540.00
Hoey Ainscough Associates Ltd	Governance	Service Training Budget	17 Nov 2022	MO/22/23	540.00
Inform CPI Ltd	Resources	Legal & Court Costs	3 Oct 2022	AL64928	540.00
Plastil (UK) Ltd	Environmental Services	Materials - General	9 Nov 2022	13914	540.00
Tommys Removals & Storage	Health & Housing	Compensation	24 Oct 2022	1390	540.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	14 Nov 2022	MR511285	540.08
Sue Bridges Lettings Ltd	Health & Housing	Homelessness Priority Need Order	5 Dec 2022	spr004648	541.67
Gregory Williams Limited	Resources	Materials For Resale	9 Nov 2022	ppr000168	542.48
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	28 Dec 2022	INV-4708	542.98
Debit Finance Collections Plc	Health & Housing	Management Fees	24 Oct 2022	IN0823737	544.24
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	9 Nov 2022	13556	545.22
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171892	545.26
Royal Mail Group Limited	Governance	Postages	24 Oct 2022	9064145476	546.70
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	25 Oct 2022	SL07419086INV	547.12
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	19 Oct 2022	SL07419085INV	547.12
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	16 Nov 2022	SL07455544INV	547.12
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	15 Dec 2022	SL07492607INV	547.12
Emblem Print Products Ltd	Environmental Services	Materials For Resale	11 Nov 2022	0000101471	547.20
PAVIGYM UK LIMITED	Health & Housing	Equipment and Tools - General	22 Nov 2022	KNA-00003	548.35
Clyde & Co.	Governance	Legal & Court Costs	18 Oct 2022	2780183	550.00
Clyde & Co.	Governance	Compensation	18 Oct 2022	2784686	550.00
Clyde & Co.	Governance	Compensation	16 Nov 2022	2787266	550.00
Clyde & Co.	Governance	Compensation	25 Nov 2022	2787076	550.00
Robinsons Preservation LTD	Resources	R & M - Buildings	18 Nov 2022	9945	550.00
Scanlans Consultant Surveyors LLP	Governance	Compensation	13 Oct 2022	4962	550.00
Scanlans Consultant Surveyors LLP	Governance	Compensation	10 Nov 2022	4987	550.00
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2548581	550.01
Calico Enterprise Ltd	Environmental Services	Services - General	9 Nov 2022	SINV65/00000365	551.25
Corona Energy	Resources	Gas	13 Dec 2022	17250794	555.98
George Speight & Sons Ltd	Resources	Materials For Resale	20 Oct 2022	WI909820	559.32
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Nov 2022	OUT - 88547	559.60
Steven Entwistle t/as All Style Garage Doors	Environmental Services	Materials - General	5 Oct 2022	cpr001387	560.00
Steven Entwistle t/as All Style Garage Doors	Environmental Services	Contracted Services	19 Dec 2022	cpr001408	560.00
Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	1 Dec 2022	000530	561.00
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2536359	561.73
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2544014	561.79
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547433	561.87
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	6 Oct 2022	2533703	561.90
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2536360	561.90
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2536357	561.93
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547434	561.93
George Speight & Sons Ltd	Resources	Materials For Resale	25 Nov 2022	WI910558	562.12
Metric Group Ltd	Environmental Services	Equipment and Tools - General	17 Oct 2022	178768	563.70

Jewson Limited	Environmental Services	White Lund Stock	1 Dec 2022	0333/00108535	565.08
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933070	567.02
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	6 Oct 2022	2533154	567.14
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2538794	567.14
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2544485	567.14
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2544486	567.14
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2548089	567.14
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2538223	567.17
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2539851	567.17
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2544015	567.19
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547431	567.22
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2540898	567.33
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2548099	567.33
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2543545	567.36
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2547430	567.39
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2545058	567.44
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	14 Dec 2022	INV-4700	567.65
Howdens Joinery Co	Environmental Services	White Lund Stock	18 Nov 2022	D61/0173388	570.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	25 Nov 2022	SI04980873	570.05
Edmundson Electrical Ltd	Environmental Services	Materials - General	28 Dec 2022	130-249483	571.90
Debit Finance Collections Plc	Health & Housing	Management Fees	22 Nov 2022	IN0855233	571.98
Envirovent Ltd	Environmental Services	Contracted Services	9 Nov 2022	0000441799	572.00
Envirovent Ltd	Environmental Services	R & M - Buildings	18 Nov 2022	0000444128	572.00
Envirovent Ltd	Environmental Services	Contracted Services	17 Oct 2022	0000440067	572.00
Envirovent Ltd	Environmental Services	Contracted Services	12 Oct 2022	0000439070	572.00
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	6 Oct 2022	2531728	572.63
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	18 Oct 2022	lpr000117	575.00
Slater Safety Supplies	Environmental Services	White Lund Stock	9 Nov 2022	270010	576.25
Calico Enterprise Ltd	Environmental Services	Services - General	28 Nov 2022	SINV65/00000428	577.50
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Nov 2022	01H0000032	578.00
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628458	578.46
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	20 Oct 2022	INV - 3332	580.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	6 Oct 2022	spr004416	580.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	9 Nov 2022	SI04711686	580.36
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	28 Nov 2022	2548580	582.77
Anchor Flooring Limited	Environmental Services	Contracted Services	16 Nov 2022	2019	583.00
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628460	583.05
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 87830	583.80
Astor Bannerman Medical Ltd	Environmental Services	Capital Payments To Contractors	14 Nov 2022	28206	586.00
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	12 Oct 2022	644516	587.25
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933089	587.28
Harrison & Pitt Architects Ltd	Environmental Services	Capital Payments To Contractors	5 Dec 2022	9311	587.50
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	28 Dec 2022	OUT - 92716	588.00
Dell Corporation Ltd	Information Services	Office Equipment	18 Nov 2022	7402867544	588.72
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05063942	589.82
Hammond Electrical Limited	Health & Housing	Contracted Services	20 Dec 2022	spr004759	590.40
Jewson Limited	Environmental Services	White Lund Stock	16 Nov 2022	0333/00107987	592.64
The James Mercer Group Ltd	Resources	R & M - Buildings	21 Nov 2022	301140	593.27

United Utilities Water Ltd	Health & Housing	Services - Water Analysts	23 Nov 2022	90448232	595.09
The James Mercer Group Ltd	Resources	R & M - Buildings	23 Nov 2022	301144	598.50
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13199	600.00
LCD Support Services Limited	Health & Housing	Void Maintenance - External	6 Dec 2022	SI - 13192	600.00
LCD Support Services Limited	Health & Housing	Void Maintenance - External	16 Nov 2022	SI-12880	600.00
LCD Support Services Limited	Health & Housing	Void Maintenance - External	13 Oct 2022	SI-12556	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8083	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8085	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8088	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	14 Dec 2022	INV-8098	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	14 Dec 2022	INV-9000	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	14 Dec 2022	INV-9001	600.00
Supa Scaffold Ltd	Environmental Services	Materials - General	15 Dec 2022	INV-9015	600.00
Utter Creatives Ltd	Regeneration and Planning	Marketing	20 Dec 2022	INV-0989	600.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 87831	600.20
British Telecommunications plc	Information Services	Telephones	10 Nov 2022	Q076 KK	601.41
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	19 Dec 2022	183917	604.25
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933112	604.78
Corona Energy	Resources	Gas	13 Dec 2022	17250805	605.19
Howdens Joinery Co	Environmental Services	Materials - General	16 Nov 2022	D61/0173297	607.54
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	15 Oct 2022	LA 5647	607.68
Gap Group Ltd	Environmental Services	Materials - General	10 Nov 2022	413311170	608.00
Jewson Limited	Environmental Services	White Lund Stock	22 Dec 2022	0333/00109125	614.20
Frank Stainton Wines Limited	Resources	Materials For Resale	20 Oct 2022	93322	614.47
Howdens Joinery Co	Environmental Services	Materials - General	13 Dec 2022	D61/0174292	614.50
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 88239	615.60
Carole Crookes T/A Independent Programme Officer S	Regeneration and Planning	Services funded by Reserves	12 Oct 2022	17143	616.00
JDS Trucks Ltd	Environmental Services	Repair & Mtce Of Vehicles	6 Oct 2022	3001855	618.87
Cheshire Turf Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	30 Nov 2022	101392	620.18
Jati Ltd T/a Lindsey Teak	Environmental Services	Contracted Services	13 Oct 2022	R15440	620.83
Cellnex UK Ltd t/as On Tower UK Limited	Environmental Services	Mobile Radio Mtce	2 Oct 2022	2406/22/025	621.83
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05063966	622.62
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	8 Dec 2022	2541464	625.01
Morgan Lambert Limited	Environmental Services	Contracted Services	13 Oct 2022	58300	625.28
Morgan Lambert Limited	Environmental Services	Contracted Services	15 Dec 2022	59356	625.28
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	11 Oct 2022	OUT - 87289	625.40
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Nov 2022	01H0000033	626.00
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	1 Nov 2022	652583	626.40
Ivy Legal Limited	Regeneration and Planning	Corporate Training Budget	10 Oct 2022	INV-0047	630.00
Mosaic Software Ltd	Resources	Software - BACS	18 Oct 2022	24518	631.25
G4S Cash Solutions (UK) Ltd	Health & Housing	Security Services	10 Nov 2022	2022102752	632.45
G4S Cash Solutions (UK) Ltd	Health & Housing	Security Services	8 Dec 2022	2022112710	632.45
DC Garden Services and Drain Repair	Regeneration and Planning	Services funded by Reserves	6 Dec 2022	DCLCC02.	633.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	16 Nov 2022	SL0745554INV	634.32
SHC Hire	Environmental Services	Tpt & Plant - Casual Hire	2 Dec 2022	16369	635.82
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04975050	639.06
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13224	640.00
Sally Hempself t/as Grazing Matters	Regeneration and Planning	Grounds Maintenance - Other	24 Nov 2022	04	640.00

Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8087	640.00
Lancashire Football Association Limited	Environmental Services	Equipment and Tools - General	10 Nov 2022	INV - 1211	642.00
The James Mercer Group Ltd	Resources	R & M - Buildings	19 Oct 2022	301075	644.76
Housing Systems Limited	Health & Housing	Subscriptions	1 Oct 2022	4287	645.00
PPL PRS Ltd	Regeneration and Planning	Entertainment Fees	1 Dec 2022	2211737	645.28
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-91536	646.40
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	10 Nov 2022	INV - 4591	646.62
Smiths Equipment Hire Limited	Environmental Services	Contribs From Other Local Auths	10 Oct 2022	21 - 1093523	648.64
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	21 Oct 2022	INV - 4550	649.46
LCD Support Services Limited	Environmental Services	Contracted Services	30 Nov 2022	SI-13207	650.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	2 Oct 2022	SI-12574	650.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	10 Nov 2022	LMUK - SIV - 140993	650.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	23 Dec 2022	LMUK - SIV - 148081	650.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	21 Nov 2022	LMUK-SIV-119721	650.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	24 Oct 2022	LMUK-SIV-137513	650.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	13 Oct 2022	LMUK-SIV-139554	650.00
Linenhall Chambers	Governance	Legal & Court Costs	15 Dec 2022	310155	650.00
Sue Bridges Lettings Ltd	Health & Housing	Homelessness Priority Need Order	30 Nov 2022	spr004634	650.00
Reed Specialist Recruitment Limited	Resources	Agency Services	20 Nov 2022	0238662463	650.52
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	13 Oct 2022	INV-4525	651.57
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171896	651.79
Reed Specialist Recruitment Limited	Resources	Agency Services	4 Oct 2022	0238522468	652.82
The Small Sign Company Ltd	Management Team	Equipment and Tools - General	3 Oct 2022	8356	653.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	11 Oct 2022	OUT-87458	653.40
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933044	656.01
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 87947	656.20
Integrity Print Ltd t/a Parking and Secure Documen	Environmental Services	Printing & Stationery	14 Oct 2022	1338989	658.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	17 Oct 2022	27210	658.56
Corona Energy	Resources	Gas	13 Dec 2022	17250818	659.40
G & G Signs	Environmental Services	R & M - General	6 Dec 2022	53946	660.70
Lakes Catering Maintenance Ltd	Resources	Equipment and Tools - General	20 Dec 2022	33544	662.08
Preston City Council	Resources	Printing & Stationery	19 Oct 2022	02061393	663.20
SP Signs Ltd	Environmental Services	Materials - General	20 Oct 2022	SI-853	665.00
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	4 Oct 2022	641625	665.55
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	19 Oct 2022	183039	666.25
AVC Wise Limited	Governance	Management Fees	28 Nov 2022	103478	667.83
Riverside Truck Rental Ltd	Environmental Services	Repair & Mtce Of Vehicles	27 Oct 2022	IV856210	668.32
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	29 Nov 2022	INV-4646	668.42
Premier Rolls South	Regeneration and Planning	Printing & Stationery	10 Nov 2022	SINV00005509	669.60
Envirovent Ltd	Environmental Services	Contracted Services	9 Nov 2022	0000441781	671.00
Clyde & Co.	Governance	Compensation	16 Nov 2022	2787616	671.50
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2539850	672.99
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	10 Oct 2022	INV - 4500	673.48
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04638105	674.37
Correct Flow Engineering Ltd	Health & Housing	Chemicals	7 Oct 2022	16974	674.44
Association of Electoral Administrators	Governance	Corporate Training Budget	17 Oct 2022	31882	675.00
R G Parkins & Partners Ltd	Health & Housing	Homelessness Priority Need Order	23 Nov 2022	L8835	675.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	17 Nov 2022	27257	678.05

Correct Flow Engineering Ltd	Health & Housing	Chemicals	17 Oct 2022	17073	679.45
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	6 Dec 2022	822947	679.46
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05063894	679.93
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	28 Dec 2022	INV-4707	680.00
Otis Ltd.	Environmental Services	Contracted Services	30 Nov 2022	220782931U4	680.00
Jewson Limited	Environmental Services	White Lund Stock	16 Oct 2022	0333/00107113	680.46
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628467	680.57
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	28 Oct 2022	OUT - 88708	681.40
Victoria Design Group Ltd	Health & Housing	Capital Grants	1 Nov 2022	spr004536	684.00
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	17 Oct 2022	10815	684.90
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-90272	685.60
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04983956	686.29
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	16 Nov 2022	SL07455542INV	688.52
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	20 Dec 2022	SL07492605INV	688.52
Anchor Flooring Limited	Environmental Services	Contracted Services	9 Dec 2022	2049	689.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	28 Nov 2022	2967	690.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	28 Nov 2022	2967	690.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13225	690.00
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	18 Nov 2022	2536362	690.85
Steven Entwistle t/as All Style Garage Doors	Environmental Services	Contracted Services	31 Oct 2022	cpr001395	695.00
People-Asset Management Ltd	Governance	Services - Medical Fees	10 Oct 2022	0000119756	696.10
Reed Specialist Recruitment Limited	Resources	Agency Services	11 Oct 2022	0238537724	697.58
Lune Valley Crockery Hire Ltd	Resources	Hire Of Equipment	11 Nov 2022	2526	699.40
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933092	699.92
Miss Louise Bryning	Regeneration and Planning	Miscellaneous Advertising	15 Nov 2022	November 14th, 2022	700.00
Alexandra Bradshaw	Health & Housing	Salaries - Overtime	17 Oct 2022	012	700.00
Alexandra Bradshaw	Health & Housing	Salaries - Overtime	17 Nov 2022	014	700.00
Lancaster & Morecambe College	Regeneration and Planning	Corporate Training Budget	18 Oct 2022	14702	700.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	2 Oct 2022	SI-12569	700.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13201	700.00
Northwood Lancaster Ltd	Resources	Services - General	9 Dec 2022	S.37/01	700.00
SPW All Access Ltd	Resources	R & M - Buildings	24 Nov 2022	81LCC	700.00
Winning Building Services Ltd	Regeneration and Planning	Services - Consultants	12 Oct 2022	INV - 00588	700.00
Corona Energy	Resources	Gas	22 Nov 2022	17105101	702.11
Lancashire County Council	Environmental Services	Services - Legal Costs	16 Nov 2022	5200260131	704.00
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171900	705.91
Jewson Limited	Environmental Services	White Lund Stock	27 Oct 2022	0333/00107312	710.73
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 88429	710.80
Tommys Removals & Storage	Health & Housing	Compensation	24 Oct 2022	1344	711.00
Morecambe BID CIC	Resources	Grants	9 Dec 2022	SI-199	713.14
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171901	716.23
LexisNexis UK	Governance	Books & Periodicals	27 Oct 2022	SG926922U	718.00
Filbert's Bakery	Resources	Materials For Resale	10 Nov 2022	1857	718.16
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628434	718.25
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	22 Nov 2022	SI04937212	718.60
Castlegate Security Services Ltd	Environmental Services	Security Services	2 Nov 2022	70264	720.00
Castlegate Security Services Ltd	Environmental Services	Security Services	15 Dec 2022	70654	720.00
Stone Technical Services Group Ltd	Resources	R & M - Buildings	21 Oct 2022	20892	720.00



QA Ltd	Information Services	Software - IS Helpdesk	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Office Equipment	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Office Equipment	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Software - IS Helpdesk	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Office Equipment	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Office Equipment	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Office Equipment	18 Nov 2022	SIN - 000215206	750.00
QA Ltd	Information Services	Office Equipment	18 Nov 2022	SIN - 000215206	750.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Nov 2022	01H0000032	750.00
Smiths Equipment Hire Limited	Environmental Services	Contribs From Other Local Auths	9 Nov 2022	21-1083217	752.22
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	27 Oct 2022	1736320	756.46
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04779112	759.32
Royal Mail Group Limited	Governance	Postages	6 Oct 2022	9065870998	759.74
Antonia & Panesar Ltd	Health & Housing	Materials For Resale	13 Oct 2022	AP2151	760.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	9 Nov 2022	SI - 12895	760.00
Lorraine Thorn (Instructor)	Health & Housing	Services - General	1 Nov 2022	bpr000692	760.00
Corona Energy	Resources	Gas	22 Nov 2022	17202106	763.20
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	28 Nov 2022	22/37	765.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-91300	766.80
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	19 Oct 2022	183040	770.09
Lingwood Security Management Limited	Resources	Security Services	6 Dec 2022	46413	770.10
Lancaster University	Resources	Telephones	10 Oct 2022	8701108	772.50
Lancaster University	Resources	Telephones	8 Dec 2022	8702113	772.50
Reed Specialist Recruitment Limited	Resources	Agency Services	10 Nov 2022	0238604941	778.60
G Winder Ltd	Environmental Services	Contracted Services	13 Dec 2022	184	780.00
J and P Gates	Environmental Services	Contracted Services	17 Oct 2022	cpr001391	780.00
Corona Energy	Resources	Gas	13 Dec 2022	17255622	780.68
Carlisle Glass Limited	Environmental Services	White Lund Stock	11 Nov 2022	M 1276750	780.70
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	16 Oct 2022	SI04531854	780.83
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	25 Oct 2022	SL07419083INV	780.96
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	20 Dec 2022	665423	783.00
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628482	783.13
The James Mercer Group Ltd	Resources	R & M - Buildings	9 Nov 2022	301112	787.18
Metric Group Ltd	Environmental Services	Equipment and Tools - General	5 Oct 2022	C64375	787.50
Metric Group Ltd	Environmental Services	Equipment and Tools - General	9 Nov 2022	C64630	787.50
Metric Group Ltd	Environmental Services	Equipment and Tools - General	30 Nov 2022	C64867	787.50
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	12 Oct 2022	LA 5639	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	24 Oct 2022	LA 5660	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	24 Oct 2022	LA 5667	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	28 Oct 2022	LA 5673	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	10 Nov 2022	LA 5680	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	19 Oct 2022	LA 5653	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	7 Dec 2022	LA 5714	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	19 Dec 2022	LA 5721	788.04
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	30 Dec 2022	LA 5731	788.04
Corona Energy	Resources	Gas	22 Nov 2022	17105103	788.64
Corona Energy	Resources	Gas	7 Oct 2022	17155726	788.64
Corona Energy	Resources	Gas	13 Dec 2022	17250798	788.95

Filbert's Bakery	Resources	Materials For Resale	11 Nov 2022	1858	789.36
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	5 Oct 2022	INV176656	792.00
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	9 Nov 2022	INV181990	792.00
BigChange Limited	Environmental Services	Services - Transport (Telemetry)	1 Dec 2022	INV187952	792.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	5 Oct 2022	M 1270304	792.50
Harrison & Pitt Architects Ltd	Environmental Services	Capital Payments To Contractors	5 Dec 2022	9284	792.50
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171895	795.56
Lingwood Security Management Limited	Resources	Security Services	10 Oct 2022	45977	795.77
Lingwood Security Management Limited	Resources	Security Services	6 Dec 2022	46210	795.77
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171897	795.92
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings (Within Service)	7 Dec 2022	34/22	796.00
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	13 Oct 2022	LA 5659	797.79
Volkswagen Group UK Ltd T/a Preston TPS	Environmental Services	Repair & Mtce Of Vehicles	9 Dec 2022	231256721	798.29
Otis Ltd.	Environmental Services	Contract Maintenance	25 Nov 2022	22077247/U1	799.98
Otis Ltd.	Environmental Services	Contract Maintenance	25 Nov 2022	22077261/U1	799.98
Harrison & Pitt Architects Ltd	Regeneration and Planning	Capital Grants	21 Dec 2022	9347	800.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13202	800.00
Preeyash Ltd	Health & Housing	Homelessness Priority Need Order	30 Nov 2022	spr004649	800.00
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	8 Dec 2022	52179a	800.00
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	14 Dec 2022	52196a	800.00
Richard P Taylor Ltd	Resources	Capital Grants	13 Dec 2022	S1376	800.00
SPW All Access Ltd	Resources	R & M - Buildings	2 Oct 2022	68 LCC	800.00
Supa Scaffold Ltd	Environmental Services	Void Maintenance - External	20 Oct 2022	INV-8056	800.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	28 Nov 2022	22/40	800.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 87677	800.40
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	23 Nov 2022	LA 5701	802.28
Hotfoot Design Limited	Regeneration and Planning	Capital Grants	10 Nov 2022	ST - 832	805.74
Pizza Rana Ltd	Resources	Materials For Resale	8 Dec 2022	80F771-0027	806.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	22 Nov 2022	27267	808.88
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	15 Nov 2022	LA 5694	809.39
Sylvan Way Ltd	Regeneration and Planning	Management Plan Projects	10 Nov 2022	010	810.00
Sylvan Way Ltd	Regeneration and Planning	Management Plan Projects	15 Dec 2022	27	810.00
Global Link (Lancaster) Limited	Health & Housing	Global Resettlement Programme	1 Nov 2022	spr004520	812.50
QA Ltd	Information Services	Software - IS Helpdesk	20 Oct 2022	SIN - 000185979	814.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04862367	814.70
Anchor Flooring Limited	Environmental Services	Contracted Services	13 Dec 2022	2053	815.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	14 Oct 2022	17079	815.34
L J G Contracting Limited	Health & Housing	Capital Grants	22 Nov 2022	spr004618	816.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Nov 2022	01H0000032	816.22
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	12 Oct 2022	INV-0386	816.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	14 Dec 2022	INV-0388	816.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	29 Nov 2022	INV-0389	816.67
Deco Publique	Regeneration and Planning	Services - General	17 Nov 2022	INV - 00430	818.12
Lancaster BID Ltd	Resources	Grants	25 Nov 2022	INV - 600	818.16
Sohaila Amini (Instructor)	Health & Housing	Services - General	4 Oct 2022	bpr000674	820.00
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	24 Oct 2022	648606	822.15
Corona Energy	Resources	Gas	22 Nov 2022	17105122	822.17
Sands Milk	Environmental Services	Materials For Resale	21 Dec 2022	cpr001410	822.31

Litfest	Regeneration and Planning	Concerts - General	17 Oct 2022	npr001603	822.60
Reed Specialist Recruitment Limited	Resources	Agency Services	6 Dec 2022	0238698744	822.88
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Expenditure	13 Oct 2022	IW06363583	826.50
Reed Specialist Recruitment Limited	Resources	Agency Services	16 Oct 2022	0238556936	828.06
Reed Specialist Recruitment Limited	Resources	Agency Services	27 Oct 2022	0238583963	828.06
Reed Specialist Recruitment Limited	Resources	Agency Services	9 Nov 2022	0238603526	828.06
Bay Garden Machinery	Environmental Services	Grounds Maintenance Equipment	19 Oct 2022	INV-0053	828.60
Reed Specialist Recruitment Limited	Resources	Agency Services	28 Nov 2022	0238676770	830.01
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Other Construction Costs	17 Nov 2022	062IN172328	831.60
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59624147	833.77
Slater Safety Supplies	Environmental Services	White Lund Stock	28 Oct 2022	269229	835.35
Gap Group Ltd	Environmental Services	Materials - General	2 Dec 2022	413408159	836.00
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Expenditure	13 Oct 2022	SL07409338INV	837.89
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	28 Dec 2022	SI05332613	839.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 88631	839.60
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628480	839.63
M & D Forsyth Electrical Services Ltd	Environmental Services	Electrical Inspections	18 Nov 2022	INV - 4622	839.81
M & D Forsyth Electrical Services Ltd	Environmental Services	Other Construction Costs	26 Oct 2022	INV - 4521	840.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	5 Dec 2022	INV-4618	840.00
Tommys Removals & Storage	Health & Housing	Compensation	1 Dec 2022	1469	840.00
Reed Specialist Recruitment Limited	Resources	Agency Services	14 Nov 2022	0238645870	841.38
Reed Specialist Recruitment Limited	Resources	Agency Services	23 Nov 2022	0238658396	841.38
Reed Specialist Recruitment Limited	Resources	Agency Services	12 Dec 2022	0238700478	841.38
Reed Specialist Recruitment Limited	Resources	Agency Services	21 Dec 2022	0238737704	841.38
Reed Specialist Recruitment Limited	Resources	Agency Services	28 Dec 2022	0238761137	841.38
Castle Alarms 1981 Limited	Health & Housing	Other Fixed Plant	13 Dec 2022	22802243	842.50
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	28 Dec 2022	LA 5727	844.98
Hayles and Howe Ltd	Resources	R & M - Buildings	18 Nov 2022	26123	845.00
Reed Specialist Recruitment Limited	Resources	Agency Services	22 Dec 2022	0238625275	847.30
Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	14 Dec 2022	000516	847.30
Anchor Flooring Limited	Environmental Services	Contracted Services	16 Nov 2022	2014	848.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	5 Dec 2022	INV-4657	849.23
Gibsons Garden Machinery Ltd	Environmental Services	Tpt & Plant - Casual Hire	21 Dec 2022	181806	850.00
AVC Wise Limited	Governance	Management Fees	29 Dec 2022	103828	852.76
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	15 Dec 2022	SI05220264	854.99
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59624131	859.18
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	22 Nov 2022	659406	861.30
Cheshire Turf Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	30 Nov 2022	101392	863.16
Howdens Joinery Co	Environmental Services	Capital Payments To Contractors	24 Oct 2022	D61/0171893	864.40
PBLC LTD	Health & Housing	Office Equipment	13 Dec 2022	6241	866.66
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	5 Dec 2022	MR510414	875.35
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 88118	876.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880737	880.05
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	2 Oct 2022	182665	883.20
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	27 Oct 2022	INV-4558	883.23
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	27 Oct 2022	27216	884.82
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05064122	888.76
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04915449	888.94

Bay Camera & Communications Ltd	Governance	Equipment funded by HRA Reserves	13 Oct 2022	369A	890.00
Sohaila Amini (Instructor)	Health & Housing	Services - General	30 Nov 2022	bpr000715	890.00
Slater Safety Supplies	Environmental Services	White Lund Stock	13 Dec 2022	271442	892.20
Dell Corporation Ltd	Information Services	Office Equipment	9 Nov 2022	7402842665	893.52
Dell Corporation Ltd	Information Services	Covid-19 COMF Expenditure	10 Oct 2022	7402854142	893.52
Dell Corporation Ltd	Information Services	Office Equipment	10 Oct 2022	7402854489	893.52
Dell Corporation Ltd	Information Services	Office Equipment	10 Oct 2022	7402854490	893.52
Dell Corporation Ltd	Information Services	Computer Equipment	22 Dec 2022	7402875627	893.52
Astbury Professional Services	Health & Housing	Services - Medical Fees	26 Oct 2022	202223-2	894.00
Astbury Professional Services	Health & Housing	Services - Medical Fees	13 Oct 2022	202223-1	894.00
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59565472	894.09
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT-87508	895.60
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59557491	896.16
Pizza Rana Ltd	Resources	Materials For Resale	11 Nov 2022	80F811 - 0021	897.00
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59607485	898.29
The Travellers Choice	Regeneration and Planning	Coach Tours	18 Oct 2022	npr001605	899.09
Fuelsmart Ltd	Resources	Rent	10 Oct 2022	24/6 - 28/9 2nd Qtr	900.00
Fuelsmart Ltd	Resources	Rent	11 Oct 2022	29/9 - 24/12 3rd Qtr	900.00
Hotfoot Design Limited	Regeneration and Planning	Capital Grants	10 Nov 2022	ST - 832	900.00
Infinite Outdoors Ltd	Health & Housing	Corporate Training Budget	30 Nov 2022	285	900.00
Jill Trafford (Instructor)	Health & Housing	Services - General	5 Oct 2022	bpr000676	900.00
Joseph Bartlett t/a JB Property Sales and Lettings	Health & Housing	Homelessness Priority Need Order	24 Nov 2022	spr004625	900.00
Park Now Limited	Environmental Services	Electronic Payments Expenses	20 Oct 2022	P220802	900.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	28 Dec 2022	3687L	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8086	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	14 Dec 2022	I NV-9002	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	14 Dec 2022	INV-9003	900.00
Supa Scaffold Ltd	Environmental Services	Materials - General	15 Dec 2022	INV-9017	900.00
Tony Leach Joinery	Health & Housing	Capital Grants	14 Dec 2022	spr004726	900.00
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	22 Nov 2022	04008427	900.00
Jewson Limited	Environmental Services	White Lund Stock	11 Oct 2022	0333/00106762	900.22
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	5 Oct 2022	T13131-820226	900.45
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05064193	900.59
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	14 Oct 2022	181663	902.45
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	28 Nov 2022	2969	903.95
Lancashire County Council	Environmental Services	Cash Collection Expenses	16 Nov 2022	5200262268	905.00
Tommys Removals & Storage	Health & Housing	Compensation	6 Dec 2022	1470	905.50
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	9 Nov 2022	MR509320	908.60
Sohaila Amini (Instructor)	Health & Housing	Services - General	1 Nov 2022	bpr000695	910.00
ADVAM Limited	Environmental Services	Electronic Payments Expenses	10 Nov 2022	C80 202200675	910.17
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	17 Nov 2022	15602004	911.00
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	6 Oct 2022	1733744	911.73
G2 Recruitment Solutions	Health & Housing	Agency Services	20 Dec 2022	112406	912.38
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628413	916.94
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754662	917.35
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754670	917.88
Tommys Removals & Storage	Health & Housing	Compensation	1 Dec 2022	1465	920.00
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	7 Dec 2022	52174a	925.00

Slater Safety Supplies	Environmental Services	White Lund Stock	10 Nov 2022	269763	925.99
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754667	929.76
Alpha Engraving Limited	Environmental Services	R & M Sites & Signs	3 Nov 2022	9526	932.60
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	9 Dec 2022	INV-4665	935.89
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04915490	936.65
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933058	941.72
Filbert's Bakery	Resources	Materials For Resale	14 Nov 2022	1861	944.52
JFN Integrated Solutions Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	10 Nov 2022	13683	945.97
Halton Container Services Ltd	Environmental Services	Materials For Resale	28 Nov 2022	2968	947.75
Halton Container Services Ltd	Environmental Services	Materials For Resale	28 Nov 2022	2971	947.75
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628339	948.22
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	29 Nov 2022	INV-4648	948.25
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04764905	952.95
ADVAM Limited	Environmental Services	Electronic Payments Expenses	10 Nov 2022	C80 202200675	953.27
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	21 Oct 2022	44733	954.58
G Winder Ltd	Environmental Services	Capital Payments To Contractors	6 Oct 2022	141	957.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	143	957.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	146	957.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	9 Nov 2022	152	957.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	22 Nov 2022	155	957.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	23 Nov 2022	157	957.00
CPL Heating and Plumbing Ltd	Resources	Capital Payments To Contractors	17 Nov 2022	11274	958.16
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	23 Nov 2022	ASC/3655	959.00
Slater Safety Supplies	Environmental Services	White Lund Stock	10 Oct 2022	268097	959.68
Sands Milk	Environmental Services	Materials For Resale	2 Dec 2022	cpr001403	959.88
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	13 Oct 2022	OUT - 76337	961.80
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	11 Oct 2022	LA 5652	962.55
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933114	965.89
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04862369	966.19
Malpas Tractors (Wrexham) Limited	Environmental Services	Repair & Mtce Of Vehicles	14 Nov 2022	518234	966.43
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628428	967.16
Filbert's Bakery	Resources	Materials For Resale	12 Nov 2022	1860	968.32
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13203	970.00
Emblem Print Products Ltd	Environmental Services	Materials For Resale	10 Nov 2022	0000101470	970.20
Corona Energy	Resources	Gas	22 Nov 2022	17202098	971.79
Sparks Careers Limited	Governance	Employee Related Advertising	15 Dec 2022	0000013101	975.00
Thomas Consulting Ltd	Environmental Services	Capital Payments To Contractors	1 Dec 2022	23898	975.00
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	29 Nov 2022	662988	978.75
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59589884	980.08
Heat Experience Services (H.E.S) Ltd	Health & Housing	R & M - Buildings	10 Nov 2022	6422	985.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	14 Nov 2022	22/34	985.00
Civica Election Services Limited	Governance	Printing & Stationery	24 Oct 2022	CES22_2839	987.68
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	23 Nov 2022	33/22	988.00
Carole Crookes T/A Independent Programme Officer S	Regeneration and Planning	Services funded by Reserves	12 Oct 2022	17142	990.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Services funded by HRA Reserves	9 Nov 2022	56033	990.00
Smiths Equipment Hire Limited	Environmental Services	Materials - General	10 Oct 2022	21 - 1093525	990.00
Solid Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	15 Dec 2022	2022 2005	992.23
Lancaster & District Choral Society	Regeneration and Planning	Concerts - General	30 Nov 2022	npr001633	993.60

CTS Traffic and Transportation Limited	Health & Housing	Hackney Carriage Demand Survey	25 Nov 2022	52669	995.00
Origin Amenity Solutions	Environmental Services	Equipment and Tools - General	17 Oct 2022	OASI0038068	995.00
Xn Leisure Systems Ltd	Health & Housing	Licensing - Nessus	21 Nov 2022	04008833	995.00
Correct Flow Engineering Ltd	Environmental Services	Miscellaneous Expenditure	6 Oct 2022	17028	998.00
Mallard Consultancy Ltd	Health & Housing	Services - Consultants	16 Nov 2022	5817	999.00
Origin Amenity Solutions	Environmental Services	Materials - General	10 Oct 2022	OASI0036894J	999.00
Hutchison Technologies Ltd	Health & Housing	Equipment and Tools - General	17 Oct 2022	77651	999.50
Linda Carol Chapman	Health & Housing	Capital Grants	5 Oct 2022	spr004405	1000.00
Linda Carol Chapman	Health & Housing	Capital Grants	1 Nov 2022	spr004527	1000.00
Ryelands Primary and Nursery School	Health & Housing	Holiday Activity Funding	13 Dec 2022	bpr000733	1000.00
Anchor Flooring Limited	Environmental Services	Contracted Services	16 Nov 2022	2022	1000.00
CP Viability Ltd	Regeneration and Planning	Services - Consultants	21 Oct 2022	NO. INV - 0720	1000.00
Deco Publique	Regeneration and Planning	Research	16 Nov 2022	INV - 00431	1000.00
Educraft Limited	Health & Housing	Holiday Activity Funding	13 Dec 2022	bpr000734	1000.00
Emma Chaplin Heritage & Museum Services	Regeneration and Planning	Exhibitions & Events	6 Dec 2022	30 Day	1000.00
KB Electrical North West Ltd	Health & Housing	Other Fixed Plant	28 Dec 2022	INV-A12847	1000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	9 Nov 2022	SI - 12890	1000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	9 Nov 2022	SI-12891	1000.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13212	1000.00
Mr Daniel Glover (Deans Court Chambers)	Governance	Legal & Court Costs	13 Dec 2022	INVDEG8	1000.00
NAAONB	Regeneration and Planning	Management Plan Projects	23 Dec 2022	IN V/242	1000.00
NAAONB	Regeneration and Planning	Research	18 Oct 2022	INV/232	1000.00
Post Office Limited	Resources	Services - General	11 Nov 2022	1000/90060195	1000.00
Robin Luke Zahler	Regeneration and Planning	Marketing	10 Nov 2022	INV - 1563	1000.00
Stanleys Community Centre	Health & Housing	Holiday Activity Funding	13 Dec 2022	bpr000731	1000.00
Supa Scaffold Ltd	Environmental Services	Contracted Services	22 Dec 2022	INV-9029	1000.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	24 Oct 2022	ASC/3614	1001.00
PPL PRS Ltd	Resources	Miscellaneous Licences	2 Dec 2022	SIN2185749	1002.05
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Capital Payments To Contractors	9 Nov 2022	56027	1003.88
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05064063	1004.93
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880739	1009.38
Neales Waste Management Ltd	Environmental Services	Services - Waste Disposal	12 Oct 2022	351984	1010.00
Jewson Limited	Environmental Services	White Lund Stock	15 Dec 2022	0333/00108994	1012.16
Corona Energy	Resources	Gas	7 Oct 2022	17155742	1012.23
Howdens Joinery Co	Environmental Services	Materials - General	11 Nov 2022	D61/0173170	1013.07
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59560791	1020.21
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	7 Oct 2022	130 - 245877	1021.60
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59607484	1025.37
Howdens Joinery Co	Environmental Services	Materials - General	6 Oct 2022	1000131542	1030.71
Dormakaba UK Ltd	Resources	Contract Maintenance	10 Nov 2022	0000437345	1031.00
Dormakaba UK Ltd	Resources	Contract Maintenance	6 Oct 2022	0000417226	1031.00
Barry Collings Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	17 Oct 2022	20070	1031.57
Jewson Limited	Environmental Services	White Lund Stock	3 Oct 2022	0333/00106561	1032.00
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	7 Oct 2022	SN3511625	1032.01
T Lettings Ltd	Health & Housing	Homelessness Priority Need Order	12 Oct 2022	6/10/22	1033.00
Corona Energy	Resources	Gas	22 Nov 2022	17105118	1033.40
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04710586	1036.22
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59656400	1038.38

npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05063985	1040.28
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59648630	1040.62
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	5 Oct 2022	ASC/3473	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	22 Oct 2022	ASC/3560	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	24 Oct 2022	ASC/3613	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	24 Oct 2022	ASC/3616	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	5 Nov 2022	ASC/3617	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	23 Nov 2022	ASC/3620	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	19 Nov 2022	ASC/3621	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	23 Nov 2022	ASC/3651	1041.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	25 Nov 2022	ASC/3658	1041.00
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59557544	1042.95
Johnson Health Tech UK Ltd	Health & Housing	Equipment and Tools - General	27 Oct 2022	9502738208	1045.00
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59590282	1046.39
People-Asset Management Ltd	Governance	Services - Medical Fees	14 Dec 2022	0000122336	1047.33
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	163	1050.00
Ginger Dog OD Ltd	Governance	Corporate Training Budget	21 Nov 2022	INV - 0130	1050.00
Kings Chambers	Regeneration and Planning	Services - Consultants	3 Oct 2022	25/08/2022	1050.00
Lancaster BID Ltd	Regeneration and Planning	Services - General	29 Nov 2022	INV-601	1050.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	15 Nov 2022	22/32	1050.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	6 Dec 2022	22/41	1050.00
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59565478	1050.33
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59624186	1052.01
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 89539	1055.20
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	15 Nov 2022	654950	1057.05
QA Ltd	Information Services	Software - IS Helpdesk	18 Nov 2022	SIN - 000215206	1060.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	10 Nov 2022	LMUK - SIV - 140993	1060.90
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	23 Dec 2022	LMUK - SIV - 148081	1060.90
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	21 Nov 2022	LMUK-SIV-119721	1060.90
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	24 Oct 2022	LMUK-SIV-137513	1060.90
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	13 Oct 2022	LMUK-SIV-139554	1060.90
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59625148	1062.87
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59624138	1063.52
Corona Energy	Resources	Gas	22 Nov 2022	17202122	1069.32
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754652	1071.95
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	15 Nov 2022	SI04854963	1077.06
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	Equipment and Tools - General	9 Nov 2022	23450	1079.44
Howdens Joinery Co	Environmental Services	Materials - General	12 Oct 2022	D61/0171503	1080.49
Jewson Limited	Environmental Services	White Lund Stock	9 Nov 2022	0333/00107672	1081.28
Advanced Bacterial Sciences Ltd	Environmental Services	R & M - Buildings (Within Service)	23 Nov 2022	INV-0093	1084.00
Thomas Graham & Sons Ltd	Environmental Services	Repair & Mtce Of Vehicles	27 Oct 2022	MR508402	1085.50
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	24 Oct 2022	LA 5667	1089.71
Corona Energy	Resources	Gas	7 Oct 2022	17155730	1094.63
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628401	1094.79
QA Ltd	Information Services	Software - IS Helpdesk	18 Nov 2022	SIN - 000215206	1095.00
QA Ltd	Information Services	Software - IS Helpdesk	18 Nov 2022	SIN - 000215206	1095.00
Debit Finance Collections Plc	Health & Housing	Management Fees	12 Dec 2022	IN0875906	1098.20
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59567390	1098.48

Debit Finance Collections Plc	Health & Housing	Management Fees	13 Oct 2022	IN0813867	1099.88
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings (Within Service)	25 Nov 2022	22/0606	1100.00
Supa Scaffold Ltd	Environmental Services	Materials - General	9 Nov 2022	INV - 8089	1100.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	10 Nov 2022	22/27	1100.00
Papo (UK) Ltd	Regeneration and Planning	Materials For Resale	10 Oct 2022	221374	1101.05
Howdens Joinery Co	Environmental Services	Materials - General	18 Dec 2022	D61/0174580	1101.31
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	14 Nov 2022	INV - 4579	1101.39
Bradley Environmental Consultants Limited	Environmental Services	Building Safety Compliancy Catch-up Programme	10 Nov 2022	68025	1104.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04776193	1104.35
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59580083	1106.12
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 88707	1112.20
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59557457	1112.49
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59672315	1113.35
Corona Energy	Resources	Gas	13 Dec 2022	17250796	1113.49
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	10 Nov 2022	INV - 4592	1114.49
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	6 Dec 2022	22/42	1115.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	6 Oct 2022	27176	1117.20
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	2 Dec 2022	1952	1119.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	14 Oct 2022	181661	1119.35
Preston City Council	Regeneration and Planning	Printing & Stationery	5 Oct 2022	02056502	1119.60
Corona Energy	Resources	Gas	22 Nov 2022	17202119	1119.78
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	2 Dec 2022	27280	1119.94
Jewson Limited	Environmental Services	White Lund Stock	5 Oct 2022	0333/00106598	1125.72
Debit Finance Collections Plc	Health & Housing	Management Fees	10 Nov 2022	IN0841015	1130.26
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	14 Oct 2022	181664	1134.95
Weightmans LLP	Governance	Legal & Court Costs	13 Dec 2022	02119659	1135.00
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59579595	1136.55
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	2 Oct 2022	S044911	1140.00
Howdens Joinery Co	Environmental Services	Materials - General	25 Nov 2022	D61/0173748	1140.08
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	27 Oct 2022	4482940803	1140.13
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933032	1142.36
Jewson Limited	Environmental Services	White Lund Stock	13 Dec 2022	0333/00108943	1143.24
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 90631	1147.60
Magnet Limited	Environmental Services	Other Construction Costs	9 Nov 2022	59625137	1148.02
Cheshire Turf Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	30 Nov 2022	101392	1149.56
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	28 Dec 2022	217684	1150.00
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59649568	1151.18
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	24 Oct 2022	INV - 3288	1152.90
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 90401	1153.20
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	127	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	142	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	144	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	145	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	148	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	149	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	150	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	156	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	158	1155.00

G Winder Ltd	Environmental Services	Capital Payments To Contractors	24 Nov 2022	159	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	160	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	161	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	162	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	168	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	175	1155.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	177	1155.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	28 Dec 2022	3685L	1155.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	30 Nov 2022	T13131	1156.09
The James Mercer Group Ltd	Resources	Contract Maintenance	21 Dec 2022	301196	1156.75
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59552935	1159.24
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754644	1159.93
The Coppice Co-op	Regeneration and Planning	Grants	15 Nov 2022	npr001618	1160.00
Dell Corporation Ltd	Information Services	Office Equipment	7 Oct 2022	7402854141	1161.02
Wayne Gallagher Plumbing & Heating	Health & Housing	Contracted Services	21 Dec 2022	spr004770	1162.08
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	1 Dec 2022	130 248734	1163.80
Lancashire County Council	Environmental Services	Contracted Services	27 Oct 2022	5200258916	1164.25
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-90938	1165.30
1 Ace Skips Limited	Environmental Services	Depot Expenses	2 Dec 2022	OUT - 88742	1166.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	24 Oct 2022	OUT - 87948	1166.40
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	14 Oct 2022	181662	1171.55
BTB Joinery Limited	Environmental Services	Contracted Services	19 Dec 2022	MA22 0701	1173.66
Corona Energy	Resources	Gas	22 Nov 2022	17105107	1178.55
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628463	1179.10
Ray Adams Electrical Services	Environmental Services	R & M - Buildings (Within Service)	12 Oct 2022	1132 - LCC	1180.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	14 Dec 2022	22/46	1180.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933010	1183.18
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 89982	1186.60
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT - 91239	1189.60
Hayley Baxter Sales and Lettings	Health & Housing	Homelessness Priority Need Order	14 Nov 2022	2/11/22	1190.00
Howdens Joinery Co	Environmental Services	Materials - General	25 Nov 2022	D61/0285001	1190.02
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	2 Dec 2022	OUT-91535	1192.40
Civica Election Services Limited	Governance	Printing & Stationery	15 Nov 2022	CES22 3217	1195.37
Correct Flow Engineering Ltd	Health & Housing	Chemicals	10 Nov 2022	17264	1195.84
David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - Other	28 Dec 2022	02	1200.00
Harrison & Pitt Architects Ltd	Regeneration and Planning	Capital Grants	31 Oct 2022	9204	1200.00
Ichabod' s Industries Limited	Resources	Subscriptions	16 Nov 2022	ii0403	1200.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	2 Oct 2022	SI-12561	1200.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	30 Nov 2022	SI-13218	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	6 Oct 2022	45591	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	29 Nov 2022	45882	1200.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	10 Nov 2022	5200262352	1205.90
Splash About International Limited	Health & Housing	Materials For Resale	18 Nov 2022	79003	1207.11
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933094	1214.96
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59579709	1218.79
G2 Recruitment Solutions	Health & Housing	Agency Services	20 Dec 2022	113204	1219.04
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628475	1221.71
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754649	1224.61

Lancashire County Council	Environmental Services	Cash Collection Expenses	16 Nov 2022	5200262268	1225.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	18 Nov 2022	S045333	1225.00
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59648632	1226.79
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	10 Oct 2022	INV - 4500	1231.00
Global Link (Lancaster) Limited	Health & Housing	Grants	11 Oct 2022	spr004427	1232.00
Howdens Joinery Co	Environmental Services	Materials - General	21 Oct 2022	D61/0172083	1234.19
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	24 Oct 2022	INV - 3288	1250.00
Freight Transport Association t/as Logistics UK	Environmental Services	Subscriptions	23 Nov 2022	300358063	1250.00
LCD Support Services Limited	Resources	R & M - Neighbourhood & Tenant Support	2 Oct 2022	SI-12560	1250.00
Mr Daniel Glover (Deans Court Chambers)	Governance	Legal & Court Costs	13 Dec 2022	INVDEG7	1250.00
Veritas Solicitors LLP	Governance	Legal & Court Costs	5 Oct 2022	5669 (1416)	1250.00
Corona Energy	Resources	Gas	13 Dec 2022	17250800	1251.02
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	16 Nov 2022	LCC001	1253.22
The James Mercer Group Ltd	Resources	Routine Maintenance	10 Nov 2022	301124	1255.49
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	19 Oct 2022	30127272	1258.11
G2 Recruitment Solutions	Health & Housing	Agency Services	20 Dec 2022	110731	1269.58
Jewson Limited	Environmental Services	White Lund Stock	18 Oct 2022	0333/00107146	1273.82
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	30 Nov 2022	S045623	1274.00
1 Ace Skips Limited	Environmental Services	Services - Waste Disposal	19 Oct 2022	OUT-87226	1277.40
Howdens Joinery Co	Environmental Services	Materials - General	7 Oct 2022	D61/0171341	1277.60
Pink Piggy Holdings Limited t/as Clean services	Regeneration and Planning	Other Cleaning	9 Nov 2022	22292	1279.53
Pink Piggy Holdings Limited t/as Clean services	Regeneration and Planning	Other Cleaning	10 Oct 2022	22276	1279.53
Morecambe Band	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	16 Nov 2022	npr001622	1287.50
The James Mercer Group Ltd	Resources	R & M - Buildings	10 Nov 2022	144990	1288.89
Corona Energy	Resources	Gas	13 Dec 2022	17250813	1292.00
JPF Systems Ltd t/a The Automatic Door Company	Resources	Routine Maintenance	14 Oct 2022	919695	1293.00
David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - Other	28 Dec 2022	20/12/22	1300.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	20 Oct 2022	5200260949	1302.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880726	1307.35
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	30 Nov 2022	27227	1314.00
Tommys Removals & Storage	Health & Housing	Compensation	6 Dec 2022	1471	1319.50
Ray Britland Contractors Limited	Environmental Services	Contracted Services	11 Oct 2022	6889	1320.96
Jill Trafford (Instructor)	Health & Housing	Services - General	3 Nov 2022	bpr000697	1330.00
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04754642	1336.98
BTB Joinery Limited	Health & Housing	Capital Grants	26 Oct 2022	spr004498	1342.50
Harrison & Pitt Architects Ltd	Resources	Services - Consultants	14 Nov 2022	9291	1350.00
KB Electrical North West Ltd	Health & Housing	R & M - Buildings	20 Oct 2022	INV-A12708	1350.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04774271	1354.50
H.L.S (North West)	Health & Housing	Capital Grants	16 Nov 2022	spr004595	1360.80
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	23 Dec 2022	SIO5296647	1361.60
Smiths Equipment Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	5 Dec 2022	21-1113610	1362.00
The Design Attic Ltd	Regeneration and Planning	Marketing	27 Oct 2022	893	1365.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	15 Dec 2022	SI05220288	1366.40
Masterstaff Limited	Environmental Services	Salaries - Basic	18 Dec 2022	M212136	1367.84
Carlisle Glass Limited	Environmental Services	White Lund Stock	29 Nov 2022	M 1279485	1370.40
Eville & Jones Commercial Services Ltd	Health & Housing	Services - Vets	13 Oct 2022	4332	1374.75
Kings Chambers	Regeneration and Planning	Services - Consultants	22 Dec 2022	381382A	1375.00
Kings Chambers	Regeneration and Planning	Services - Consultants	19 Oct 2022	381382	1375.00

Magnet Limited	Environmental Services	Materials - General	5 Oct 2022	59558271	1378.03
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	29 Nov 2022	S045624	1380.00
Smiths Equipment Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	27 Oct 2022	21-1099157	1387.00
Alexandra Bradshaw	Health & Housing	Salaries - Overtime	8 Dec 2022	017	1400.00
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	20 Nov 2022	SIN118368	1404.15
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	5 Dec 2022	SIN118560	1404.15
International Artists Sports Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	15 Dec 2022	INV-0107	1407.75
G2 Recruitment Solutions	Health & Housing	Agency Services	8 Dec 2022	112778	1409.04
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	16 Nov 2022	656977	1409.40
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	23 Dec 2022	SIO5296642	1414.05
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	164	1425.00
G2 Recruitment Solutions	Health & Housing	Agency Services	13 Oct 2022	109945	1428.04
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	15 Nov 2022	6017146247	1430.00
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	21 Oct 2022	44734	1431.87
JFN Integrated Solutions Ltd	Resources	Contract Maintenance	28 Dec 2022	14256	1432.40
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	14 Oct 2022	455148	1434.83
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	14 Oct 2022	455149	1434.83
Alison Thompson	Regeneration and Planning	Exhibitions & Events	14 Dec 2022	Exhibitions & Events	1440.00
Fylde Insulation Limited	Health & Housing	Contracted Services	1 Dec 2022	spr004647	1440.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	9 Nov 2022	S045330	1440.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	20 Dec 2022	S045823	1440.78
G2 Recruitment Solutions	Health & Housing	Agency Services	15 Dec 2022	113610	1440.96
Corona Energy	Resources	Gas	13 Dec 2022	17250817	1444.79
Johnson Health Tech UK Ltd	Health & Housing	Equipment and Tools - General	27 Oct 2022	9502732737	1445.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	28 Nov 2022	2970	1446.32
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	16 Nov 2022	/267178	1448.16
Land Use Consultants Limited	Regeneration and Planning	Services funded by Reserves	15 Nov 2022	058147	1449.60
Quartzelec Ltd	Resources	Routine Maintenance	11 Nov 2022	7195803	1459.39
Jewson Limited	Environmental Services	White Lund Stock	14 Oct 2022	0333/00106993	1463.62
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	6 Dec 2022	22/43	1465.00
Bright-More Promotions Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	12 Oct 2022	npr001601	1470.31
Jewson Limited	Environmental Services	White Lund Stock	24 Nov 2022	0333/00108269	1475.92
Smiths Equipment Hire Limited	Environmental Services	Tpt & Plant - Casual Hire	10 Oct 2022	21 - 1093526	1478.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	13 Oct 2022	INV - 4513	1478.98
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	9 Dec 2022	December Invoice	1480.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	25 Nov 2022	November Invoice	1480.00
Morecambe Brass Band Association	Regeneration and Planning	Venue - Premises Hire Costs	20 Dec 2022	npr001648	1481.36
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	24 Nov 2022	6017146201	1482.00
JT Builders Ltd	Resources	R & M - Buildings	17 Nov 2022	INV-1265	1485.00
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59686011	1485.92
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	16 Nov 2022	821025	1489.53
Pennine Planning Limited	Regeneration and Planning	Services - Consultants	16 Nov 2022	22/02	1493.40
Correct Flow Engineering Ltd	Health & Housing	Chemicals	13 Dec 2022	17462	1494.80
Masterstaff Limited	Environmental Services	Salaries - Basic	20 Oct 2022	M211572	1499.60
Atlantic Chambers	Governance	Legal & Court Costs	29 Nov 2022	360019	1500.00
Fylde Insulation Limited	Health & Housing	Contracted Services	9 Nov 2022	spr004558	1500.00
Fylde Insulation Limited	Health & Housing	Contracted Services	20 Dec 2022	spr004761	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	9 Nov 2022	SI-12889	1500.00

LCD Support Services Limited	Environmental Services	Void Maintenance - External	2 Oct 2022	SI-12575	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	2 Oct 2022	SI-12581	1500.00
National World Publishing	Health & Housing	Covid-19 COMF Expenditure	10 Oct 2022	619344	1500.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	1 Nov 2022	45745	1500.00
Bytes Software Services Ltd	Information Services	Software PurchaseLicences	8 Nov 2022	980090	1506.81
Bytes Software Services Ltd	Information Services	Software PurchaseLicences	11 Oct 2022	993789	1506.81
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	174	1515.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	4 Oct 2022	2953	1516.40
PPL PRS Ltd	Regeneration and Planning	Performing Rights Fees	9 Dec 2022	SIN2258787	1519.53
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04733870	1526.56
Heat Experience Services (H.E.S) Ltd	Health & Housing	Other Fixed Plant	9 Nov 2022	6423	1536.58
ADVAM Limited	Environmental Services	Electronic Payments Expenses	5 Oct 2022	C80_202200596	1536.63
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	12 Dec 2022	SN3520974	1536.93
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	7 Dec 2022	267303	1537.17
Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	28 Nov 2022	129	1550.00
Merry Hell	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	5 Dec 2022	001/11/22	1554.27
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	2 Dec 2022	1995	1560.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	18 Oct 2022	147	1560.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	28 Dec 2022	S045955	1560.00
Phoenix Software Ltd	Information Services	Infrastructure - Update & Maintenance	25 Nov 2022	OP/1950581	1562.93
Corona Energy	Resources	Gas	7 Oct 2022	17155725	1565.38
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	14 Dec 2022	4288	1566.00
Clarkson Electrical Solutions Ltd	Resources	Contract Maintenance	13 Oct 2022	INV05010	1566.67
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Corporate Training Budget	25 Oct 2022	oct 22	1567.00
Fylde Insulation Limited	Health & Housing	Contracted Services	19 Oct 2022	spr004469	1572.00
The James Mercer Group Ltd	Resources	R & M - Buildings	22 Dec 2022	145689	1572.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	28 Nov 2022	22/40	1587.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	167	1595.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	176	1595.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	179	1595.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	180	1595.00
Carlisle Glass Limited	Environmental Services	Contracted Services	21 Oct 2022	M 1273365	1595.46
Jewson Limited	Environmental Services	White Lund Stock	6 Oct 2022	0333/00106677	1602.90
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	5 Dec 2022	spr004650	1608.33
Magnet Limited	Environmental Services	Other Construction Costs	5 Dec 2022	59631518	1609.08
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	165	1611.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	182	1615.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	183	1615.00
Chris Bowker Limited	Environmental Services	Electricity	22 Nov 2022	949772	1617.15
National World Publishing	Regeneration and Planning	Miscellaneous Advertising	24 Oct 2022	646049	1618.20
Fylde Insulation Limited	Health & Housing	Contracted Services	26 Oct 2022	spr004505	1620.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	20 Dec 2022	S045625	1620.00
Carole Crookes T/A Independent Programme Officer S	Regeneration and Planning	Services funded by Reserves	15 Nov 2022	17145	1628.00
Neales Waste Management Ltd	Environmental Services	Services - Waste Disposal	9 Nov 2022	352073	1631.72
G Winder Ltd	Environmental Services	Capital Payments To Contractors	17 Nov 2022	153	1635.00
Bytes Software Services Ltd	Information Services	Software PurchaseLicences	6 Dec 2022	1024377	1636.96
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	7 Dec 2022	267380	1643.04
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	7 Dec 2022	267381	1643.04

Lancashire County Council	Environmental Services	Cash Collection Expenses	27 Oct 2022	5200258916	1650.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	9 Nov 2022	SI - 12897	1650.00
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04628470	1657.53
The James Mercer Group Ltd	Resources	R & M - Buildings	14 Oct 2022	300975	1658.80
P O Mahoney (Groundworks) Limited	Environmental Services	Other Capital Expenditure	18 Oct 2022	0512	1660.00
Corona Energy	Resources	Gas	22 Nov 2022	17105102	1662.95
Your Electrical S, S & S Ltd T/a YESSS Electrical	Environmental Services	Other Construction Costs	20 Dec 2022	062IN173292	1663.20
National World Publishing	Governance	Miscellaneous Advertising	24 Oct 2022	648451	1670.40
Bytes Software Services Ltd	Information Services	Software PurchaseLicences	18 Nov 2022	1009478	1672.51
N C Penrith	Environmental Services	Contracted Services	1 Dec 2022	2175	1680.00
Civica Election Services Limited	Governance	Printing & Stationery	14 Dec 2022	CES2203755	1680.40
Shorrocks Building Works Limited	Environmental Services	Contracted Services	28 Dec 2022	3686L	1690.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	29 Dec 2022	S045954	1690.00
Lancaster Training Services Ltd	Environmental Services	Corporate Training Budget	11 Oct 2022	26448	1694.00
Ray Britland Contractors Limited	Environmental Services	Contracted Services	11 Oct 2022	6889	1696.35
SPW All Access Ltd	Resources	R & M - Buildings	21 Dec 2022	85 LCC	1700.00
Slater Safety Supplies	Environmental Services	White Lund Stock	2 Oct 2022	267859	1703.38
Fylde Insulation Limited	Health & Housing	Contracted Services	20 Dec 2022	spr004760	1704.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	18 Oct 2022	spr004447	1705.00
Play Revolution Ltd	Health & Housing	R & M - Buildings (Within Service)	21 Nov 2022	11529	1705.03
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	10 Dec 2022	130-247483	1706.80
Moochin About	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	28 Dec 2022	23/12/22	1707.86
Masterstaff Limited	Environmental Services	Salaries - Basic	23 Nov 2022	M211852	1708.24
Magnet Limited	Environmental Services	Other Construction Costs	24 Oct 2022	59589876	1708.68
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	178	1715.00
Sparks Careers Limited	Regeneration and Planning	Employee Related Advertising	28 Oct 2022	0000013043	1720.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	15 Nov 2022	213367	1725.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	14 Oct 2022	209640	1725.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	6 Dec 2022	22/44	1730.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	181	1735.00
Corona Energy	Resources	Gas	22 Nov 2022	17105119	1737.97
Mr Daniel Glover (Deans Court Chambers)	Governance	Legal & Court Costs	13 Dec 2022	INVDEG6	1750.00
Riverside Accountancy Lancaster Ltd	Resources	R & M - Buildings	11 Nov 2022	3765	1750.00
Trowers & Hamblins LLP	Health & Housing	Services - Consultants	5 Oct 2022	11-180633	1750.00
Christopher Hill	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	5 Oct 2022	npr001596	1750.64
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04933107	1762.57
Jill Trafford (Instructor)	Health & Housing	Services - General	12 Dec 2022	bpr000721	1770.00
Chris Bowker Limited	Environmental Services	Electricity	15 Dec 2022	949930	1776.86
The James Mercer Group Ltd	Resources	R & M - Buildings	15 Dec 2022	145554	1781.00
Dell Corporation Ltd	Information Services	Office Equipment	9 Nov 2022	7402842479	1787.04
Dell Corporation Ltd	Information Services	Equipment and Tools - General	10 Oct 2022	7402854142	1787.04
Dell Corporation Ltd	Information Services	Office Equipment	10 Oct 2022	7402854142	1787.04
Dell Corporation Ltd	Information Services	Computer Equipment	10 Oct 2022	7402854488	1787.04
Stand & Deliver Limited	Governance	Corporate Training Budget	12 Oct 2022	048348	1790.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	14 Dec 2022	22/45	1790.00
1 Ace Skips Limited	Environmental Services	Depot Expenses	2 Dec 2022	OUT - 88742	1800.00
Alana Chapman Consultancy	Health & Housing	Grants	20 Oct 2022	AC290	1800.00
Marina Solutions Limited	Health & Housing	Services - General	28 Dec 2022	INV-0293	1800.00

Marina Solutions Limited	Health & Housing	Services - General	23 Nov 2022	INV-0292	1800.00
Marina Solutions Limited	Health & Housing	Corporate Training Budget	28 Dec 2022	INV-0297	1800.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	10 Oct 2022	2962	1807.90
Jewson Limited	Environmental Services	White Lund Stock	5 Oct 2022	0333/00106559	1814.40
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	2 Dec 2022	1981	1820.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	11 Oct 2022	S044910	1820.00
Carole Crookes T/A Independent Programme Officer S	Regeneration and Planning	Services funded by Reserves	12 Oct 2022	17144	1826.00
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	21 Nov 2022	130 - 247340	1831.46
Corona Energy	Resources	Gas	7 Oct 2022	17155743	1841.47
Concorde Informatics Technology Group Limited	Information Services	Software - IS Helpdesk	8 Nov 2022	80367	1850.00
Millercare Limited	Health & Housing	Capital Grants	9 Nov 2022	spr004563	1850.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	16 Nov 2022	183496	1855.20
Masterstaff Limited	Environmental Services	Agency Services	19 Oct 2022	M211569	1865.84
Masterstaff Limited	Environmental Services	Agency Services	24 Nov 2022	M211851	1865.84
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	154	1875.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	28 Nov 2022	166	1875.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04941668	1879.90
Atamis Ltd	Resources	Subscriptions	16 Nov 2022	A2020-1340	1883.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Repair & Mtce Of Vehicles	10 Nov 2022	S045329	1885.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	15 Nov 2022	22/32	1892.00
Harrison & Pitt Architects Ltd	Regeneration and Planning	Capital Grants	5 Dec 2022	9336	1900.00
Corona Energy	Resources	Gas	7 Oct 2022	17155744	1901.98
United Utilities Water Ltd	Health & Housing	Services - Water Analysts	23 Nov 2022	90449638	1919.17
Fylde Insulation Limited	Health & Housing	Contracted Services	26 Oct 2022	spr004504	1920.00
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	28 Nov 2022	spr004627	1930.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	11 Oct 2022	spr004448	1950.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	24 Oct 2022	11387	1957.00
Corona Energy	Resources	Gas	22 Nov 2022	17202110	1957.66
N C Penrith	Environmental Services	Contracted Services	1 Dec 2022	2180	1960.00
N C Penrith	Environmental Services	Contracted Services	1 Dec 2022	2176	1960.00
Chris Bowker Limited	Environmental Services	Electricity	22 Nov 2022	949772	1961.49
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	13 Oct 2022	301059	1967.31
Jo Sarsby Personal Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	17 Oct 2022	2022.10.022	1974.41
Lancaster & Morecambe City Of Sanctuary	Health & Housing	Grants	7 Nov 2022	spr004551	1975.00
Global Link (Lancaster) Limited	Health & Housing	Grants	19 Oct 2022	spr004462	1976.00
F R Sharrock Ltd	Environmental Services	Grounds Maintenance Equipment	3 Oct 2022	107963	1980.00
Corona Energy	Resources	Gas	22 Nov 2022	17202105	1991.80
Darkside Floyd Show Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	22 Nov 2022	DS20112022	1992.71
Stand & Deliver Limited	Governance	Corporate Training Budget	18 Nov 2022	058354	1994.50
Ryelands Primary and Nursery School	Health & Housing	Holiday Activity Funding	16 Nov 2022	bpr000704	2000.00
Howard Rifkin	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	19 Oct 2022	84357 902	2000.00
Howard Rifkin	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	20 Oct 2022	89	2000.00
Alliance Leisure Services Limited	Health & Housing	Purchase Of Equipment	1 Dec 2022	10698	2000.00
Coggin Sustainable Office Solutions Limited	Resources	Miscellaneous Expenditure	23 Nov 2022	1104554	2000.00
Donald Lomax & Partners Ltd	Regeneration and Planning	Services funded by Reserves	10 Nov 2022	02946	2000.00
Global Link (Lancaster) Limited	Health & Housing	Grants	19 Oct 2022	spr004452	2000.00
Lancaster & Morecambe College	Environmental Services	Materials - General	19 Oct 2022	14715	2000.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	5 Dec 2022	INV - 4573	2000.00

M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	5 Dec 2022	INV-4601	2000.00
Precision Resource Group Limited	Regeneration and Planning	Agency Services	22 Oct 2022	1040240	2000.00
Precision Resource Group Limited	Regeneration and Planning	Agency Services	27 Oct 2022	1040241	2000.00
R G Parkins & Partners Ltd	Health & Housing	Homelessness Priority Need Order	23 Nov 2022	L8835	2000.00
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	23 Dec 2022	LCC26	2002.90
Corona Energy	Resources	Gas	22 Nov 2022	17105120	2013.65
Concorde Informatics Technology Group Limited	Information Services	Purchase Of Equipment	18 Nov 2022	INV/CTS/80657	2014.80
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04856558	2019.05
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	23 Dec 2022	SI05296645	2022.02
Bay Camera & Communications Ltd	Governance	R & M - Buildings (Within Service)	13 Dec 2022	INV-3204	2031.50
Better Fire Doors Ltd	Environmental Services	White Lund Stock	11 Oct 2022	1150	2036.20
Water Sculptures	Regeneration and Planning	R & M - General	18 Oct 2022	F117	2040.15
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Nov 2022	01H0000032	2043.27
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	26 Oct 2022	SI04428388	2045.90
Core Business Systems Limited T/A Cascade3d	Health & Housing	Equipment and Tools - General	10 Nov 2022	SI-3572	2060.00
DWF LLP	Governance	Legal & Court Costs	22 Nov 2022	157-0346762	2060.00
Lancashire County Council	Health & Housing	Capital Grants	1 Nov 2022	spr004534	2069.44
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	2 Dec 2022	2004	2080.00
Morecambe Press Ltd	Health & Housing	Newsletters	13 Dec 2022	9397	2080.00
Station House Lancaster Ltd	Health & Housing	Services - Bed and Breakfast	5 Oct 2022	spr004477	2090.00
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	15 Nov 2022	6017146199	2112.50
Civica Election Services Limited	Governance	Printing & Stationery	24 Oct 2022	CES2203103	2157.91
Grace Petrie	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	23 Nov 2022	INV-0275	2176.25
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880731	2186.37
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	16 Nov 2022	20220329000089	2186.83
Harrison & Pitt Architects Ltd	Regeneration and Planning	Capital Grants	23 Dec 2022	9293	2200.00
NEC Software Solution UK Limited	Information Services	Services - Consultants	8 Dec 2022	91467418	2200.00
NEC Software Solution UK Limited	Information Services	Services - Consultants	8 Dec 2022	91467418	2200.00
SPW All Access Ltd	Resources	R & M - Buildings	2 Oct 2022	66 LCC	2200.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	27 Oct 2022	151	2205.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	6 Dec 2022	822947	2209.07
Gemco Service Ltd	Environmental Services	Other Fixed Plant	6 Oct 2022	1293641	2223.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	11 Oct 2022	092/22	2230.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	18 Nov 2022	102/22	2230.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	12 Oct 2022	INV - 4514	2230.66
Edmundson Electrical Ltd	Environmental Services	Materials - General	22 Dec 2022	130-248389	2243.33
Axiell ALM Limited	Regeneration and Planning	Software Purchase/Licences	15 Dec 2022	812696	2244.36
Eville & Jones Commercial Services Ltd	Health & Housing	Services - Vets	28 Dec 2022	4455	2247.57
Alpha Sheet Metal	Health & Housing	R & M - Buildings (Within Service)	29 Nov 2022	4274	2250.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	6 Oct 2022	spr004417	2255.00
E A FOULDS LTD	Resources	Routine Maintenance	15 Dec 2022	85277	2269.80
Supra (UK) Ltd T/a The Key Safe Company	Environmental Services	White Lund Stock	27 Oct 2022	133647	2277.60
Corona Energy	Resources	Gas	13 Dec 2022	17250790	2281.72
Quartzelec Ltd	Resources	Contract Maintenance	5 Oct 2022	7193117	2281.92
Corona Energy	Resources	Gas	7 Oct 2022	17155732	2282.07
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Contracted Services	21 Dec 2022	spr004771	2292.48
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	9 Nov 2022	INV-4576	2300.00
Corona Energy	Resources	Gas	7 Oct 2022	17155737	2305.08

Lancaster Footlights	Regeneration and Planning	Capital Grants	19 Dec 2022	npr001646	2305.62
Neales Waste Management Ltd	Environmental Services	Services - Waste Disposal	11 Oct 2022	351985	2322.04
Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	28 Nov 2022	129	2340.00
Lancashire County Council	Environmental Services	Contracted Services	27 Oct 2022	5200258916	2357.10
The James Mercer Group Ltd	Resources	R & M - Buildings	23 Nov 2022	145259	2357.40
Harrison & Pitt Architects Ltd	Resources	Services funded by Reserves	15 Oct 2022	9248	2370.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	14 Nov 2022	SI04834491	2376.11
Corona Energy	Resources	Gas	7 Oct 2022	17155727	2379.39
The James Mercer Group Ltd	Resources	Routine Maintenance	10 Nov 2022	144995	2392.00
Corona Energy	Resources	Gas	22 Nov 2022	17105104	2396.15
Tony Leach Joinery	Health & Housing	Capital Grants	9 Nov 2022	spr004567	2400.00
JT Builders Ltd	Resources	R & M - Buildings	17 Nov 2022	INV-1266	2401.73
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	7 Dec 2022	spr004685	2402.32
Corona Energy	Resources	Gas	22 Nov 2022	17105132	2403.73
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	28 Nov 2022	22/39	2410.00
People-Asset Management Ltd	Governance	Services - Medical Fees	28 Nov 2022	0000121298	2415.00
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	13 Dec 2022	spr004700	2440.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05029239	2444.04
Corona Energy	Resources	Gas	13 Dec 2022	17250810	2444.95
Lancashire County Council	Environmental Services	Cash Collection Expenses	16 Nov 2022	5200260131	2445.00
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	10 Nov 2022	243	2450.00
Otis Ltd.	Resources	R & M - Buildings	10 Oct 2022	22066680 U4	2453.84
The James Mercer Group Ltd	Resources	R & M - Buildings	6 Oct 2022	144660	2465.00
Corona Energy	Resources	Gas	22 Nov 2022	17105113	2466.06
Corona Energy	Resources	Gas	7 Oct 2022	17155721	2475.11
Alan Field Associates	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	12 Oct 2022	506	2488.04
Slater Safety Supplies	Environmental Services	White Lund Stock	22 Nov 2022	270668	2493.23
Neales Waste Management Ltd	Environmental Services	Equipment and Tools - General	29 Nov 2022	352153	2495.00
Fylde Insulation Limited	Health & Housing	Contracted Services	30 Nov 2022	spr004635	2496.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	9 Nov 2022	130-247258	2496.38
LCD Support Services Limited	Environmental Services	Void Maintenance - External	2 Oct 2022	SI-12583	2500.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880728	2529.82
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	7 Dec 2022	spr004695	2537.50
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	22 Nov 2022	spr004621	2549.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Contracted Services	21 Dec 2022	spr004769	2550.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	23 Dec 2022	130 248390	2559.58
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04776188	2563.34
Civica UK Limited	Health & Housing	Computer Equipt - Running	21 Oct 2022	M/HG106908	2578.01
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04768835	2585.86
Corona Energy	Resources	Gas	22 Nov 2022	17105098	2588.98
Amenity Horticultural Services Ltd	Environmental Services	Playground Improvements	10 Nov 2022	158348	2590.00
KB Electrical North West Ltd	Health & Housing	R & M - Buildings	20 Oct 2022	INV-A12708	2600.00
M R Tree Surgery	Environmental Services	Contracted Services	17 Nov 2022	22/590	2600.00
Station House Lancaster Ltd	Health & Housing	Homelessness Priority Need Order	28 Dec 2022	spr004773	2605.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880736	2606.39
Whitespace Work Software Ltd	Environmental Services	Waste Management Software	4 Oct 2022	10876	2625.00
The Copyright Licensing Agency Ltd	Management Team	Miscellaneous Licences	6 Dec 2022	1029053	2625.81
M & D Forsyth Electrical Services Ltd	Environmental Services	Electrical Inspections	18 Nov 2022	INV - 4622	2640.00

UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	25 Nov 2022	SI04980871	2643.02
Licence Bureau Limited	Environmental Services	Software Miscellaneous	2 Dec 2022	368753	2647.40
Gospel Bayfest	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	12 Oct 2022	npr001600	2650.32
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	17 Oct 2022	22/21	2665.00
Gibsons Garden Machinery Ltd	Environmental Services	Tpt & Plant - Casual Hire	14 Nov 2022	181572	2670.00
Slater Safety Supplies	Environmental Services	White Lund Stock	25 Nov 2022	270783	2692.60
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04776190	2694.66
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	20 Dec 2022	S045625	2700.00
Corona Energy	Resources	Gas	22 Nov 2022	17105117	2703.91
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	18 Oct 2022	spr004451	2705.00
University of Derby	Health & Housing	Corporate Training Budget	5 Dec 2022	EX060323-100562392	2715.00
Corona Energy	Resources	Gas	22 Nov 2022	17202123	2715.83
Redrow Homes Ltd	Regeneration and Planning	Income (Reserves - S106)	18 Nov 2022	14/00587/VCN	2750.00
TLC Windows Limited	Health & Housing	Contracted Services	30 Nov 2022	spr004636	2750.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04774267	2776.36
SPW All Access Ltd	Resources	R & M - Buildings	2 Oct 2022	68 LCC	2800.00
L J G Contracting Limited	Health & Housing	Capital Grants	14 Dec 2022	spr004728	2807.74
Lancashire County Council	Environmental Services	Services - Legal Costs	16 Nov 2022	5200262268	2809.50
Lancashire County Council	Environmental Services	Services - Legal Costs	27 Oct 2022	5200258916	2816.00
Litfest	Regeneration and Planning	Grants	5 Oct 2022	1197	2825.00
P O Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	18 Nov 2022	0519	2830.00
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	20 Oct 2022	42073	2833.50
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	17 Oct 2022	42030	2833.50
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	18 Oct 2022	42031	2833.50
Redrow Homes Ltd	Regeneration and Planning	Income (Reserves - S106)	30 Nov 2022	npr001635	2850.00
Metric Group Ltd	Environmental Services	Equipment and Tools - General	5 Dec 2022	C65009	2855.25
Gemco Service Ltd	Environmental Services	Other Fixed Plant	11 Nov 2022	I296369	2868.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	6 Dec 2022	S045518	2870.00
Slater Safety Supplies	Environmental Services	White Lund Stock	30 Nov 2022	270970	2883.09
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	23 Nov 2022	LCC23	2887.50
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN05029236	2888.48
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	19 Oct 2022	SI04554084	2891.09
SPW All Access Ltd	Resources	R & M - Buildings	2 Oct 2022	65 LCC	2900.00
St.Winifreds Hotel	Health & Housing	Services - Bed and Breakfast	11 Oct 2022	spr004450	2905.00
Corona Energy	Resources	Gas	22 Nov 2022	17202121	2906.41
JT Builders Ltd	Resources	R & M - Buildings	17 Nov 2022	INV-1263	2915.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	2 Dec 2022	INV - 4649	2925.23
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	21 Dec 2022	spr004764	2953.65
Unify Group (EMEA) Limited	Resources	Services - Consultants	20 Oct 2022	UC-1080	2967.00
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenant Support	13 Oct 2022	SI - 12257	2968.00
Corona Energy	Resources	Gas	22 Nov 2022	17202107	2969.61
Bright-More Promotions Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	13 Dec 2022	npr001642	2971.55
Corona Energy	Resources	Gas	13 Dec 2022	17250797	2975.50
Corona Energy	Resources	Gas	22 Nov 2022	17202112	2977.86
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	5 Dec 2022	SIN118464	2978.50
Darkside Floyd Show Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	22 Nov 2022	DS19112022	2980.47
Corona Energy	Resources	Gas	22 Nov 2022	17202117	2984.01
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	9 Nov 2022	spr004560	2985.00

Lancaster University	Health & Housing	Services - General	25 Nov 2022	8701306	2993.33
Corona Energy	Resources	Gas	7 Oct 2022	17155741	2994.98
Barbri Global Limited	Governance	Corporate Training Budget	19 Oct 2022	INV - 010943	2999.00
Marina Solutions Limited	Health & Housing	Corporate Training Budget	21 Nov 2022	INV-0287	3000.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - General	3 Oct 2022	22/19	3000.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	9 Nov 2022	22/23	3000.00
Trowers & Hamlins LLP	Regeneration and Planning	Services - Consultants	30 Nov 2022	11 - 186657	3000.00
Trowers & Hamlins LLP	Health & Housing	Services - Consultants	7 Dec 2022	11 - 186658	3000.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	13 Dec 2022	11440	3008.67
N S Heating Services Ltd	Environmental Services	Contracted Services	18 Oct 2022	22283	3020.12
Stannah Lift Services Ltd	Environmental Services	Capital Payments To Contractors	28 Dec 2022	1085499882	3032.00
Ginger Dog OD Ltd	Governance	Corporate Training Budget	24 Nov 2022	INV - 0129	3050.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Void Maintenance - Internal	14 Nov 2022	0517	3050.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	14 Nov 2022	22/35	3090.00
LWC Lancashire Ltd	Resources	Materials For Resale	10 Nov 2022	9383506	3099.07
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	2 Dec 2022	2016	3100.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	27 Oct 2022	INV - 4543	3100.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	14 Nov 2022	22/33	3100.80
Laburnum Nurseries Ltd	Environmental Services	Materials - General	28 Oct 2022	INV-7039	3115.00
Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	13 Oct 2022	227492	3120.00
More Music in Morecambe Ltd	Regeneration and Planning	Grants	15 Nov 2022	4519	3125.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	12 Oct 2022	spr004435	3135.48
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	18 Nov 2022	INV-4604	3153.25
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	15 Dec 2022	SI05220272	3168.78
Millercare Limited	Health & Housing	Capital Grants	5 Oct 2022	spr004408	3270.00
Ludus Dance Company	Regeneration and Planning	Grants	10 Nov 2022	INV-0212	3275.00
Water Sculptures	Regeneration and Planning	R & M - General	18 Oct 2022	F117	3285.00
L J G Contracting Limited	Health & Housing	Capital Grants	30 Nov 2022	spr004643	3296.20
Supa Scaffold Ltd	Environmental Services	Contracted Services	22 Dec 2022	INV-9022	3300.00
T. Jackson Plumbing & Heating Services Ltd	Health & Housing	Contracted Services	30 Nov 2022	spr004644	3315.53
Tony Leach Joinery	Health & Housing	Capital Grants	30 Nov 2022	spr004638	3335.66
Tony Leach Joinery	Health & Housing	Capital Grants	30 Nov 2022	spr004639	3335.66
Tony Leach Joinery	Health & Housing	Capital Grants	30 Nov 2022	spr004641	3335.66
Lantei Limited	Resources	Contract Maintenance	29 Dec 2022	INV-288284	3357.00
Dave Wilson Developments	Health & Housing	Capital Grants	26 Oct 2022	spr004497	3370.20
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880738	3376.52
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	12 Oct 2022	spr004432	3395.50
John Slater Planning Limited	Regeneration and Planning	Services - General	19 Oct 2022	INV - 306	3404.60
Millercare Limited	Health & Housing	Capital Grants	14 Dec 2022	spr004731	3425.00
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	18 Nov 2022	96431708	3426.98
P O`Mahoney (Groundworks) Limited	Environmental Services	Other Capital Expenditure	18 Oct 2022	0512	3430.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Services - Consultants	13 Oct 2022	55982	3437.50
Tameside M.B.C.	Regeneration and Planning	Services funded by Reserves	24 Nov 2022	69353947	3444.00
Corona Energy	Resources	Gas	22 Nov 2022	17202101	3447.29
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	28 Dec 2022	spr004778	3460.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	28 Dec 2022	spr004776	3465.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - General	3 Oct 2022	22/19	3480.00
Lancashire County Council	Environmental Services	Contracted Services	27 Oct 2022	5200258916	3481.83

KB Electrical North West Ltd	Health & Housing	Purchase Of Equipment	15 Nov 2022	INV-A12705	3500.00
Trowers & Hamblins LLP	Health & Housing	Services funded by HRA Reserves	28 Dec 2022	11-189200	3500.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	15 Nov 2022	128	3520.00
Mercer Property Investments Ltd	Regeneration and Planning	Capital Grants	6 Dec 2022	npr001638	3532.50
Millercare Limited	Health & Housing	Capital Grants	22 Nov 2022	spr004613	3565.00
Quartzelec Ltd	Resources	Routine Maintenance	27 Oct 2022	7195153	3571.47
Millercare Limited	Health & Housing	Capital Grants	1 Nov 2022	spr004531	3575.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	9 Nov 2022	4224	3584.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	22 Dec 2022	4349	3584.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04856562	3585.29
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	28 Dec 2022	spr004779	3600.00
Emma Coffey t/a Old North Heritage	Regeneration and Planning	Capital Grants	23 Dec 2022	LCC25	3617.60
Millercare Limited	Health & Housing	Capital Grants	14 Dec 2022	spr004727	3630.00
Millercare Limited	Health & Housing	Capital Grants	14 Dec 2022	spr004729	3650.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	28 Dec 2022	spr004775	3665.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	4 Oct 2022	2954	3665.34
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	7 Dec 2022	spr004690	3692.50
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	22 Nov 2022	spr004630	3710.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	15 Dec 2022	SI05220283	3710.98
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	18 Nov 2022	0518	3744.00
Closomat Limited	Environmental Services	Capital Payments To Contractors	6 Oct 2022	SI - 100347	3792.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04776187	3818.22
Slater Safety Supplies	Environmental Services	White Lund Stock	25 Nov 2022	270852	3827.20
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	6 Dec 2022	S045626	3850.00
Lancaster District Community & Voluntary Solutions	Health & Housing	Services - General	13 Oct 2022	SI - 228	3858.00
Millercare Limited	Health & Housing	Capital Grants	30 Nov 2022	spr004646	3860.00
PRP Architecture LLP	Regeneration and Planning	Services funded by Reserves	21 Nov 2022	1287	3875.00
R G Parkins & Partners Ltd	Health & Housing	Flexible Homelessness Support	10 Oct 2022	L8782	3875.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	22 Nov 2022	spr004629	3875.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	28 Dec 2022	spr004777	3920.00
N C Penrith	Environmental Services	Contract Maintenance	1 Dec 2022	2174	3948.00
Corona Energy	Resources	Gas	13 Dec 2022	17256585	3963.01
Wayne Gallagher Plumbing & Heating	Health & Housing	Contracted Services	26 Oct 2022	spr004503	3978.00
St.Winifreds Hotel	Health & Housing	Homelessness Priority Need Order	16 Nov 2022	spr004604	3980.00
The Jive Partnership	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	18 Oct 2022	1410/22	3997.34
McDermott Smith Law Limited	Governance	Legal & Court Costs	8 Nov 2022	ref. 109771.001	4000.00
Deco Publique	Regeneration and Planning	Services - General	3 Oct 2022	INV-00428	4000.00
Nature Positive Limited	Regeneration and Planning	Services funded by Reserves	24 Nov 2022	SIBN00177	4000.00
Corona Energy	Resources	Gas	13 Dec 2022	17250808	4000.82
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	6 Oct 2022	S044914	4025.00
The Glass & Glazing Shop Limited	Health & Housing	Contracted Services	21 Dec 2022	spr004768	4030.40
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	23 Nov 2022	spr004622	4033.00
Alexander Heritage	Environmental Services	R & M Paths & Fences	30 Nov 2022	457	4100.00
Dave Wilson Developments	Health & Housing	Capital Grants	1 Nov 2022	spr004523	4118.43
Corona Energy	Resources	Gas	13 Dec 2022	17250803	4128.01
Corona Energy	Resources	Gas	22 Nov 2022	17202124	4129.56
Civica Election Services Limited	Governance	Printing & Stationery	6 Dec 2022	CES22 3631	4132.74
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04790531	4135.03

Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	1 Nov 2022	spr004522	4148.00
AdEPT Telecom PLC	Information Services	Telephones	18 Nov 2022	31689669	4149.11
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880735	4151.40
AdEPT Telecom PLC	Information Services	Telephones	11 Nov 2022	31684143	4169.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	22 Nov 2022	spr004617	4192.82
John Sharpe Property Developments	Health & Housing	Capital Grants	9 Nov 2022	spr004564	4200.00
Stewart Fersina Limited	Resources	R & M - Buildings	1 Dec 2022	8691	4221.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	7 Dec 2022	spr004689	4223.58
Community Broadband Network Ltd	Information Services	Services - Consultants	3 Nov 2022	22.020	4250.00
Howsons Ltd	Environmental Services	Contracted Services	18 Nov 2022	36806	4255.00
Jewson Limited	Environmental Services	White Lund Stock	12 Oct 2022	0333/00106886	4260.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services funded by Reserves	30 Nov 2022	14170531	4285.29
JPF Systems Ltd t/a The Automatic Door Company	Health & Housing	R & M - Buildings	17 Dec 2022	601,948	4288.82
Counterculture Partnership LLP	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	12 Nov 2022	10432	4300.00
P O Mahoney (Groundworks) Limited	Environmental Services	R & M - Buildings (Within Service)	20 Dec 2022	0520	4300.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	21 Oct 2022	RD/22 001	4306.17
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	28 Nov 2022	S045332	4320.00
Corona Energy	Resources	Gas	13 Dec 2022	17250799	4345.60
Baldwin Building Services Ltd	Health & Housing	Contracted Services	6 Dec 2022	spr004680	4374.00
R G Parkins & Partners Ltd	Environmental Services	R & M - Buildings	15 Oct 2022	L8742	4375.00
Lancashire County Council	Health & Housing	Capital Grants	9 Nov 2022	spr004559	4406.23
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	9 Nov 2022	spr004565	4421.45
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	5 Oct 2022	spr004404	4429.75
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	5 Oct 2022	spr004407	4438.67
Dell Corporation Ltd	Information Services	Purchase Of Equipment	6 Oct 2022	7402853930	4467.60
Dell Corporation Ltd	Information Services	Purchase Of Equipment	13 Oct 2022	7402854988	4467.60
Corona Energy	Resources	Gas	13 Dec 2022	17250793	4468.50
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	7 Oct 2022	SI04398685	4480.27
Dave Wilson Developments	Health & Housing	Capital Grants	5 Oct 2022	spr004409	4485.36
Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	9 Nov 2022	127	4490.00
KB Electrical North West Ltd	Health & Housing	Purchase Of Equipment	18 Oct 2022	INV-A12706	4500.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	6 Oct 2022	S044912	4510.00
L J G Contracting Limited	Health & Housing	Capital Grants	9 Nov 2022	spr004572	4651.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Services funded by HRA Reserves	13 Oct 2022	55984	4673.31
TLC Windows Limited	Health & Housing	Contracted Services	30 Nov 2022	spr004633	4675.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant Contract Hire	2 Oct 2022	S044913	4680.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	26 Oct 2022	spr004506	4680.00
Morecambe BID CIC	Resources	Grants	19 Oct 2022	SI - 191	4686.15
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	22 Dec 2022	ASC/3671	4724.00
E A FOULDS LTD	Resources	Routine Maintenance	15 Dec 2022	85234	4736.26
M & D Building (North West) Ltd	Health & Housing	Capital Grants	7 Dec 2022	spr004687	4780.07
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	26 Oct 2022	spr004501	4785.80
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	10 Nov 2022	SI04753187	4798.07
Pennington Choices Limited	Environmental Services	Agency Services	12 Oct 2022	SIN - 00164	4800.00
Lancashire County Council	Environmental Services	Services - Legal Costs	16 Nov 2022	5200262290	4816.50
L J G Contracting Limited	Health & Housing	Capital Grants	22 Nov 2022	spr004619	4866.80
Quartzelec Ltd	Resources	Routine Maintenance	11 Nov 2022	7195245	4912.35
LCD Support Services Limited	Health & Housing	Services - General	10 Nov 2022	SI - 13035	4961.74

LCD Support Services Limited	Health & Housing	Services - General	7 Dec 2022	SI-13359	4961.74
BTB Joinery Limited	Health & Housing	Capital Grants	5 Oct 2022	spr004414	5000.00
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	28 Oct 2022	SI04659560	5001.03
21st Century Lindisfarne Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	21 Nov 2022	2763	5039.12
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	9 Nov 2022	S045328	5040.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880727	5059.92
Purchase Power	Resources	Postages	23 Dec 2022	BJ572279	5061.13
LCD Support Services Limited	Health & Housing	Services - General	13 Oct 2022	SI-12728	5081.74
Dave Wilson Developments	Health & Housing	Capital Grants	12 Oct 2022	spr004437	5088.30
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	22 Dec 2022	188641	5108.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	18 Nov 2022	S045331	5125.00
Chimes International Entertainments Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	9 Nov 2022	134	5224.65
L J G Contracting Limited	Health & Housing	Capital Grants	12 Oct 2022	spr004436	5233.50
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	21 Dec 2022	spr004772	5265.18
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	2 Oct 2022	S044909	5280.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	29 Nov 2022	S045622	5280.00
Specialist Fleet Services Ltd t/a CTS Hire	Environmental Services	Tpt & Plant - Casual Hire	28 Dec 2022	S045953	5280.00
KB Electrical North West Ltd	Health & Housing	Purchase Of Equipment	18 Oct 2022	INV-A12706	5300.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	23 Nov 2022	spr004623	5332.78
Park Now Limited	Environmental Services	Electronic Payments Expenses	10 Nov 2022	R220930-164	5336.95
Park Now Limited	Environmental Services	Electronic Payments Expenses	20 Oct 2022	R220430 - 164	5354.88
Dave Wilson Developments	Health & Housing	Capital Grants	9 Nov 2022	spr004566	5393.57
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04776189	5415.51
UK Plumbing Supplies Ltd t/as Plumbase	Environmental Services	White Lund Stock	18 Nov 2022	SI04900065	5416.48
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	9 Nov 2022	spr004562	5419.82
Trowers & Hamlins LLP	Health & Housing	Services funded by Reserves	23 Dec 2022	11-160544	5468.00
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	12 Oct 2022	spr004431	5535.85
Lancaster Footlights	Regeneration and Planning	Capital Grants	20 Dec 2022	npr001647	5536.48
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	14 Nov 2022	42319	5550.00
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	14 Nov 2022	42320	5550.00
Lancashire County Council	Environmental Services	Services - Legal Costs	16 Nov 2022	5200260131	5588.00
G2 Recruitment Solutions	Health & Housing	Homelessness Priority Need Order	23 Nov 2022	87682	5607.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	9 Nov 2022	spr004561	5632.50
Park Now Limited	Environmental Services	Electronic Payments Expenses	14 Dec 2022	R221130-167	5637.52
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	24 Nov 2022	7267243	5648.62
Astor Bannerman Medical Ltd	Environmental Services	Capital Payments To Contractors	10 Oct 2022	30027	5659.49
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	26 Oct 2022	6017145559	5661.75
P O Mahoney (Groundworks) Limited	Environmental Services	R & M - Buildings (Within Service)	20 Dec 2022	0520	5680.00
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880730	5778.79
Talon Music Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	10 Nov 2022	2234	5782.79
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	5 Dec 2022	17797	5802.50
Vodafone Limited	Information Services	Mobile Telephones	25 Nov 2022	102604979	5820.83
Masterstaff Limited	Environmental Services	Agency Services	22 Dec 2022	M212139	5831.51
Corona Energy	Resources	Gas	13 Dec 2022	17250814	5931.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	Environmental Services	Services funded by HRA Reserves	21 Dec 2022	56089	5944.00
Kompan	Environmental Services	Equipment and Tools - General	18 Oct 2022	243032	5948.14
Vodafone Limited	Information Services	Mobile Telephones	24 Nov 2022	003520947	5956.05
BTB Joinery Limited	Environmental Services	Contracted Services	16 Nov 2022	HFA22 002	5968.11

Masterstaff Limited	Environmental Services	Agency Services	24 Nov 2022	M211854	5992.60
Hometrack Data Systems Limited	Regeneration and Planning	Services - General	25 Nov 2022	INHDS23773	5995.00
KB Electrical North West Ltd	Health & Housing	Purchase Of Equipment	15 Nov 2022	INV-A12705	6000.00
Savills (UK) Ltd	Environmental Services	Services funded by HRA Reserves	18 Oct 2022	INSU00267972	6000.00
Stanleys Community Centre	Health & Housing	Neighbourhood Projects	19 Oct 2022	1	6000.00
L J G Contracting Limited	Health & Housing	Capital Grants	1 Nov 2022	spr004532	6066.00
Tony Leach Joinery	Health & Housing	Capital Grants	9 Nov 2022	spr004568	6100.00
Dave Wilson Developments	Health & Housing	Capital Grants	7 Dec 2022	spr004693	6105.20
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	15 Nov 2022	INV-3956	6126.98
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04743974	6127.93
Dave Wilson Developments	Health & Housing	Capital Grants	21 Dec 2022	spr004766	6167.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	12 Oct 2022	spr004434	6192.08
Alpha Sheet Metal	Health & Housing	Purchase Of Equipment	4 Oct 2022	4226	6200.00
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	6 Oct 2022	2573	6200.00
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	5 Dec 2022	SIN118561	6210.00
Corona Energy	Resources	Gas	13 Dec 2022	17250812	6241.22
Emues UK CIC	Health & Housing	Community Development	9 Nov 2022	2501b	6250.00
Emues UK CIC	Health & Housing	Community Development	6 Dec 2022	2503b	6250.00
C L Developments Ltd	Health & Housing	Capital Grants	21 Dec 2022	spr004767	6275.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	7 Dec 2022	spr004688	6310.50
Closomat Limited	Health & Housing	Capital Grants	7 Dec 2022	spr004696	6321.00
Masterstaff Limited	Environmental Services	Agency Services	19 Oct 2022	M211571	6342.86
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	17 Oct 2022	INV - 3916	6393.50
Three Dragons (LC) Ltd	Regeneration and Planning	Services funded by Reserves	10 Nov 2022	01/22	6398.55
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings	21 Oct 2022	22/0557	6430.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	6 Oct 2022	5200259542	6435.48
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	21 Dec 2022	spr004765	6453.65
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04880729	6455.41
Tony Leach Joinery	Health & Housing	Capital Grants	9 Nov 2022	spr004569	6500.00
Lancashire County Council	Environmental Services	Contracted Services	16 Nov 2022	5200260131	6518.17
Link Treasury Services Ltd t/a Link Asset Services	Resources	Services - Consultants	10 Nov 2022	DFE80205482	6525.00
Morecambe Press Ltd	Health & Housing	Newsletters	13 Dec 2022	9398	6536.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	1 Nov 2022	spr004526	6546.00
Preston City Council	Resources	Management Fees	13 Oct 2022	fpr002016	6575.00
Preston City Council	Resources	Management Fees	15 Nov 2022	fpr002033	6575.00
Preston City Council	Resources	Management Fees	15 Dec 2022	fpr002073	6575.00
Morecambe Sparkle CIC	Regeneration and Planning	Grants	6 Dec 2022	008a	6576.99
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	7 Dec 2022	spr004692	6630.00
Straight Manufacturing Ltd	Environmental Services	Equipment and Tools - General	22 Dec 2022	42626	6645.00
BTB Joinery Limited	Health & Housing	Capital Grants	26 Oct 2022	spr004499	6646.15
Masterstaff Limited	Environmental Services	Agency Services	22 Dec 2022	M212138	6673.52
iCharge Ltd	Governance	Materials - General	6 Oct 2022	IV10199	6703.33
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04776191	6743.30
John Slater Planning Limited	Regeneration and Planning	Services - General	19 Oct 2022	INV - 306	6750.00
Millercare Limited	Health & Housing	Capital Grants	14 Dec 2022	spr004730	6750.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	5 Dec 2022	INV-3966	6813.07
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	22 Dec 2022	22/47	6905.00
Unify Group (EMEA) Limited	Resources	Services - Consultants	5 Oct 2022	UC-1078	6923.00

Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	9 Nov 2022	22/23	6981.00
Nick Judd Plumbing and Heating	Health & Housing	Capital Grants	16 Nov 2022	spr004597	7109.00
The Networking People (North West) Limited	Information Services	Support - FortISIEM	26 Nov 2022	61112172	7143.87
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserves	4 Oct 2022	2837	7187.50
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserves	8 Dec 2022	3074	7187.50
Lancashire County Council	Resources	Capital Payments To Contractors	6 Oct 2022	5200257789	7217.42
Halton Container Services Ltd	Environmental Services	Services - Waste Disposal	6 Oct 2022	2961	7276.50
Skyguard Ltd T/A Peoplesafe	Health & Housing	Services - General	8 Nov 2022	C13591	7288.00
Solotrim Ltd.	Resources	Rent	27 Oct 2022	00002310	7325.00
Quartzelec Ltd	Resources	Routine Maintenance	24 Nov 2022	7196053	7367.33
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	9 Nov 2022	22/24	7399.00
Lancashire County Council	Environmental Services	Contracted Services	16 Nov 2022	5200262268	7416.50
Rosemary Kidd Planning Consultant	Regeneration and Planning	Services - General	9 Nov 2022	01	7451.00
Bureau Veritas UK Limited	Health & Housing	Air Quality Management	23 Dec 2022	22015873	7600.00
Your Homes Newcastle	Health & Housing	Furniture Service	17 Oct 2022	1800011515021	7629.26
Aston Services Group Ltd	Resources	Other Cleaning	14 Oct 2022	58531	7649.92
Aston Services Group Ltd	Resources	Other Cleaning	15 Nov 2022	58750	7649.92
Aston Services Group Ltd	Resources	Other Cleaning	15 Dec 2022	59005	7649.92
Millercare Limited	Health & Housing	Capital Grants	1 Dec 2022	spr004645	7675.00
BTB Joinery Limited	Health & Housing	Capital Grants	26 Oct 2022	spr004496	7737.80
MGB Plastics Ltd	Environmental Services	Services - Recycling Initiatives	20 Oct 2022	42072	7740.00
Millercare Limited	Health & Housing	Capital Grants	1 Nov 2022	spr004533	7863.00
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	7 Dec 2022	spr004691	7867.92
Corona Energy	Resources	Gas	13 Dec 2022	17250815	7984.06
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	9 Nov 2022	130-247205	7992.89
Millercare Limited	Health & Housing	Capital Grants	1 Nov 2022	spr004524	7999.00
North Lancashire Citizens Advice Bureau	Health & Housing	Services - General	24 Nov 2022	spr004552	8000.00
Tony Leach Joinery	Health & Housing	Capital Grants	18 Oct 2022	spr004466	8000.00
Oxford Archaeology North	Regeneration and Planning	Services funded by Reserves	24 Nov 2022	SIN027522	8082.00
Your Homes Newcastle	Health & Housing	Furniture Service	16 Nov 2022	1800011552558	8088.30
Hutchinson Environmental Solutions Ltd	Resources	R & M - Buildings	1 Nov 2022	146236	8202.16
Shorrocks Building Works Limited	Environmental Services	Contracted Services	20 Oct 2022	3684L	8298.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	10 Oct 2022	4166	8324.50
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	21 Oct 2022	006G8906RI	8341.30
Danfo (UK) Limited	Environmental Services	Services - General	10 Nov 2022	0000006738	8472.78
Interactive Touch Technology Ltd	Information Services	Purchase Of Equipment	15 Dec 2022	2146	8480.00
Land Use Consultants Limited	Regeneration and Planning	Services funded by Reserves	15 Nov 2022	058296	8489.55
Blackpool Council	Resources	Agency Services	24 Nov 2022	30176423	8500.00
MGB Plastics Ltd	Environmental Services	Services - Recycling Initiatives	17 Oct 2022	42028	8500.50
MGB Plastics Ltd	Environmental Services	Services - Recycling Initiatives	18 Oct 2022	42029	8500.50
Shorrocks Building Works Limited	Environmental Services	Contracted Services	15 Dec 2022	3688L	8677.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	16 Nov 2022	spr004596	8739.50
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	7 Dec 2022	267302	8746.30
Shorrocks Building Works Limited	Environmental Services	Contracted Services	18 Oct 2022	3682L	8925.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	10 Nov 2022	130 247553	8964.90
The Well Communities C.I.C.	Health & Housing	Services - General	28 Oct 2022	290	9078.00
Ricoh UK Ltd	Information Services	Printing\Copying Equipment	17 Oct 2022	102129441	9147.36
Savills (UK) Ltd	Environmental Services	Services funded by HRA Reserves	13 Oct 2022	INSU00258743	9250.00

Masterstaff Limited	Environmental Services	Agency Services	19 Oct 2022	M211570	9511.32
Pennington Choices Limited	Environmental Services	Agency Services	9 Nov 2022	SIN - 00182	9600.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	15 Oct 2022	INV - 3915	9800.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	9 Nov 2022	spr004573	9872.05
Johnson Health Tech UK Ltd	Health & Housing	Purchase Of Equipment	19 Oct 2022	9502753337	9882.27
Global City Futures	Management Team	Services - Consultants	10 Nov 2022	SIN2210H102000006	9900.00
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	16 Nov 2022	267185	9942.26
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	9 Nov 2022	22/22	9950.00
Counterculture Partnership LLP	Regeneration and Planning	Business Support Plan Covid Support (Reserves)	18 Oct 2022	10323	10000.00
FCMS	Health & Housing	Services - General	13 Oct 2022	06438	10009.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	25 Nov 2022	4285	10073.50
Purchase Power	Resources	Postages	10 Nov 2022	BJ467824	10114.59
Masterstaff Limited	Environmental Services	Agency Services	24 Nov 2022	M211853	10216.60
Lancaster District Community & Voluntary Solutions	Health & Housing	Grants	1 Nov 2022	bpr000689	10475.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	15 Nov 2022	INV - 3950	10500.00
Tony Leach Joinery	Health & Housing	Capital Grants	19 Oct 2022	spr004470	10500.00
Integrated Transport Planning Limited	Regeneration and Planning	Services funded by Reserves	29 Dec 2022	004051/4005/NS	10587.00
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	21 Dec 2022	267547	10940.58
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	28 Dec 2022	LCC001	10978.18
Alliance Leisure Services Limited	Health & Housing	Purchase Of Equipment	9 Nov 2022	10533	11079.30
Pennington Choices Limited	Environmental Services	Agency Services	19 Dec 2022	SIN-00199	11200.00
Calico Enterprise Ltd	Environmental Services	Services - General	9 Nov 2022	SINV65/00000343	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	28 Nov 2022	SINV65/00000429	11605.17
PRP Architecture LLP	Regeneration and Planning	Capital Grants	21 Nov 2022	1287	11625.00
Reactec Ltd	Environmental Services	Equipment and Tools - General	9 Nov 2022	30228	11764.95
Lancashire Care NHS Foundation Trust	Health & Housing	Services - General	10 Nov 2022	I0075282	11801.00
Dave Wilson Developments	Health & Housing	Capital Grants	19 Oct 2022	spr004471	12117.50
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	26 Oct 2022	6017145559	12463.25
Tony Leach Joinery	Health & Housing	Capital Grants	26 Oct 2022	spr004500	12500.00
Chris Edmondson Joinery & Building Ltd	Health & Housing	Capital Grants	1 Nov 2022	spr004535	12790.00
Hako Machines Ltd	Environmental Services	Purchase Of Vehicles Etc	21 Oct 2022	9002370418	13000.00
KPMG LLP	Resources	Audit Fees	12 Oct 2022	21367064	13010.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	24 Oct 2022	11388	13031.07
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	4 Oct 2022	6017145026	13113.75
Granicus-Firmstep Ltd	Health & Housing	Covid-19 Clinically Extremely Vulnerable	17 Dec 2022	159731	13375.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	23 Nov 2022	00G71812RI	13759.57
Pennine Events Ltd	Regeneration and Planning	Services - General	11 Oct 2022	PE2318	13992.00
Tony Leach Joinery	Health & Housing	Capital Grants	1 Nov 2022	spr004530	14000.00
Quartzelec Ltd	Resources	Contract Maintenance	14 Oct 2022	7193523	14182.12
Granicus-Firmstep Ltd	Health & Housing	Covid-19 Clinically Extremely Vulnerable	20 Dec 2022	159732	14311.25
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	13 Oct 2022	20210329000360	14708.25
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	6 Dec 2022	267269	14972.98
Global Link (Lancaster) Limited	Health & Housing	Global Resettlement Programme	11 Oct 2022	spr004428	15000.00
Global Link (Lancaster) Limited	Health & Housing	Global Resettlement Programme	4 Oct 2022	spr004379	15000.00
Growth Lancashire Ltd	Regeneration and Planning	Business Support	10 Nov 2022	537258	15000.00
Supa Scaffold Ltd	Environmental Services	Capital Payments To Contractors	6 Dec 2022	INV-8092	15140.00
Granicus-Firmstep Ltd	Health & Housing	Covid-19 Clinically Extremely Vulnerable	20 Dec 2022	159733	15313.03
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	12 Nov 2022	6017146153	15372.50

Lancaster District Community & Voluntary Solutions	Health & Housing	Grants	14 Nov 2022	SI - 233	15400.00
Jewson Limited	Environmental Services	White Lund Stock	14 Oct 2022	0333/00107014	15452.64
Jewson Limited	Environmental Services	White Lund Stock	21 Nov 2022	0333/00108173	15452.64
Kings Chambers	Regeneration and Planning	Services - Consultants	20 Oct 2022	381382	15500.00
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	16 Nov 2022	20220329000426	15531.91
Capita Property & Infrastructure Ltd	Regeneration and Planning	Services - Consultants	18 Dec 2022	6017147111	15665.00
Link Treasury Services Ltd t/a Link Asset Services	Resources	Services funded by HRA Reserves	22 Dec 2022	DFE80205668	16500.00
Nature Positive Limited	Regeneration and Planning	Services funded by Reserves	24 Nov 2022	SIBN00177	17500.00
Pennine Events Ltd	Regeneration and Planning	Services - General	12 Oct 2022	PE2319	17992.00
Danfo (UK) Limited	Environmental Services	Services - General	10 Nov 2022	0000006738	18111.33
Nature Positive Limited	Regeneration and Planning	Services funded by Reserves	15 Nov 2022	SIBN00139	18200.00
Smartway2 Limited	Resources	Software PurchaseLicences	30 Nov 2022	INV-2637	18360.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	1 Nov 2022	spr004525	18704.10
Chris Edmondson Joinery & Building Ltd	Health & Housing	Capital Grants	7 Dec 2022	spr004683	19185.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	21 Oct 2022	KD/22 001	19234.75
Johnson Health Tech UK Ltd	Health & Housing	Purchase Of Equipment	19 Oct 2022	9502753338	19437.00
Place Capital Group	Environmental Services	Services funded by HRA Reserves	15 Dec 2022	INV - 0106	19583.00
Place Capital Group	Environmental Services	Services funded by HRA Reserves	20 Dec 2022	INV - 0121	19583.00
Baldwin Building Services Ltd	Environmental Services	Capital Payments To Contractors	15 Dec 2022	BBS-2344	19662.53
Baldwin Building Services Ltd	Environmental Services	Capital Payments To Contractors	24 Nov 2022	BBS - 2336	19800.00
Civica Election Services Limited	Governance	Printing & Stationery	10 Nov 2022	CES2203343	19999.81
Preston City Council	Resources	Management Fees	13 Oct 2022	fpr002016	20042.00
Preston City Council	Resources	Management Fees	15 Nov 2022	fpr002033	20042.00
Preston City Council	Resources	Management Fees	15 Dec 2022	fpr002073	20042.00
The Technology Forge Limited	Resources	Software Asset Management	23 Nov 2022	9423	20181.00
WSP UK Ltd	Regeneration and Planning	Services funded by Reserves	12 Oct 2022	64586388	20401.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	5 Oct 2022	11356	20734.57
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	28 Oct 2022	LCC001	20904.90
Pennine Events Ltd	Regeneration and Planning	Services - General	22 Nov 2022	PE2326	21290.66
Eggcup	Health & Housing	Covid-19 Household Support Fund	11 Oct 2022	bpr000679	21312.00
PRP Architecture LLP	Regeneration and Planning	Services funded by Reserves	10 Nov 2022	1286	22100.00
Co-wheels Car Club CIC	Governance	Covid-19 COMF Expenditure	9 Nov 2022	7006	22500.00
Nature Positive Limited	Regeneration and Planning	Services funded by Reserves	27 Oct 2022	SIBN00127	22906.78
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	9 Dec 2022	267075	23096.78
MIAA Liverpool University Hospitals NHS Foundation	Resources	Services - Consultants	9 Nov 2022	8410071876	23732.50
MIAA Liverpool University Hospitals NHS Foundation	Resources	Services - Consultants	9 Nov 2022	8410071877	23732.50
BTB Joinery Limited	Environmental Services	Other Construction Costs	9 Dec 2022	BR/14/06	24541.57
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	10 Oct 2022	11092	24920.91
Anderton Gables Ltd	Environmental Services	Services funded by HRA Reserves	6 Dec 2022	3024	25000.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	4 Oct 2022	11365	25370.57
TF Jones Property Services Ltd	Environmental Services	Capital Payments To Contractors	23 Dec 2022	267650	25724.21
Water Plus Limited	Resources	Water Services	4 Nov 2022	INV08061239	27565.96
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	9 Nov 2022	213366	27680.29
Post Office Limited	Resources	Services - General	5 Dec 2022	1000/90060595	28132.30
npower Commercial Gas Limited	Resources	Electricity	7 Oct 2022	IN04758782	28426.18
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	14 Dec 2022	217683	28732.50
Johnson Health Tech UK Ltd	Health & Housing	Purchase Of Equipment	19 Oct 2022	9502753339	29049.66
Lancaster Footlights	Regeneration and Planning	Capital Grants	21 Dec 2022	npr001652	29432.21

BTB Joinery Limited	Health & Housing	Capital Grants	5 Oct 2022	spr004402	30000.00
Gibsons Garden Machinery Ltd	Environmental Services	Purchase Of Vehicles Etc	14 Nov 2022	182130	30173.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	24 Oct 2022	11039	30592.43
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	20 Oct 2022	212059	31623.07
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	22 Nov 2022	214879	32201.96
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	19 Oct 2022	211512	34503.13
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	23 Nov 2022	8594964	35247.21
Water Plus Limited	Resources	Water Services	19 Dec 2022	wp-INV00249865	35313.37
npower Commercial Gas Limited	Resources	Electricity	4 Nov 2022	IN04940211	35792.00
TPXimpact Limited	Health & Housing	Services funded by HRA Reserves	7 Dec 2022	INTPXI352	36800.00
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	21 Oct 2022	00668905 RI	39782.26
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	20 Oct 2022	SI - 107	39850.00
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	23 Nov 2022	00671814 RI	40554.98
TF Jones Property Services Ltd	Environmental Services	Building Safety Compliancy Catch-up Programme	16 Nov 2022	INVOICE/267186	40851.77
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	8 Dec 2022	52176	41292.30
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	8 Dec 2022	52177	41292.30
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	8 Dec 2022	52178	41292.30
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	8 Dec 2022	52179	41292.30
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	14 Dec 2022	52196	41292.30
Pye Motors Ltd	Environmental Services	Purchase Of Vehicles Etc	6 Dec 2022	52174	41292.30
Johnson Health Tech UK Ltd	Health & Housing	Purchase Of Equipment	19 Oct 2022	9502753337	43113.00
Johnson Health Tech UK Ltd	Health & Housing	Purchase Of Equipment	19 Oct 2022	9502753334	44855.37
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	23 Nov 2022	00671813 RI	46841.50
North Lancashire Citizens Advice Bureaux	Health & Housing	Grants	1 Nov 2022	bpr000690	48875.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	23 Dec 2022	00675146 RI	50791.54
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	21 Oct 2022	00668903 RI	54166.38
P & L Barton Ltd	Regeneration and Planning	Services funded by Reserves	24 Nov 2022	8705	54528.00
Preston City Council	Resources	Management Fees	13 Oct 2022	fpr002016	56292.00
Preston City Council	Resources	Management Fees	15 Nov 2022	fpr002033	56292.00
Preston City Council	Resources	Management Fees	15 Dec 2022	fpr002073	56292.00
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	14 Oct 2022	DRCINV/00002326	58093.23
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	17 Nov 2022	11376	64058.94
Johnson Health Tech UK Ltd	Health & Housing	Purchase Of Equipment	19 Oct 2022	9502753335	65252.65
Preston City Council	Resources	Services - Consultants	27 Oct 2022	02062266	65750.00
Oglethorpe Sturton & Gillibrand LLP	Governance	Wheatfield Court Leasehold	26 Oct 2022	lpr000118	69699.76
Place Capital Group	Environmental Services	Services funded by HRA Reserves	15 Dec 2022	INV - 0102	70821.00
Terberg Matec UK Ltd	Environmental Services	Purchase Of Vehicles Etc	1 Dec 2022	96430547	73870.00
Place Capital Group	Environmental Services	Services funded by HRA Reserves	14 Oct 2022	INV 0090	79179.00
Preston City Council	Resources	Management Fees	13 Oct 2022	fpr002016	81191.00
Preston City Council	Resources	Management Fees	15 Nov 2022	fpr002033	81191.00
Preston City Council	Resources	Management Fees	15 Dec 2022	fpr002073	81191.00
Farid Hillend Engineering Ltd	Environmental Services	Purchase Of Vehicles Etc	3 Oct 2022	22002352	81830.00
Ellen Court Partnership	Governance	Cap Rects Unapplied (Usable)	1 Dec 2022	lpr000123	82345.45
Place Capital Group	Environmental Services	Services funded by HRA Reserves	4 Oct 2022	INV - 0069	84249.00
Evolution Construction Group Ltd	Environmental Services	Capital Payments To Contractors	9 Dec 2022	2770	85535.50
Place Capital Group	Environmental Services	Services funded by HRA Reserves	15 Oct 2022	INV - 0091	106197.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	22 Dec 2022	11708	109599.55
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	14 Nov 2022	11527	113279.83

Evolution Construction Group Ltd	Environmental Services	Capital Payments To Contractors	13 Oct 2022	2670	116081.96
Evolution Construction Group Ltd	Environmental Services	Capital Payments To Contractors	24 Nov 2022	2712	122100.54
Eggcup	Health & Housing	Covid-19 Household Support Fund	28 Nov 2022	bpr000711	172717.00
Hako Machines Ltd	Environmental Services	Purchase Of Vehicles Etc	6 Oct 2022	9002355744	174790.00
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	8 Nov 2022	456246	198213.00
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	9 Nov 2022	456247	198213.00
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	7 Dec 2022	459557	235784.00