

Lancaster City Council - All creditors transactions 1 April 2024 to 30 June 2024

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	6 Jun 2024	OUT-130344	510.94
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	2 Apr 2024	OUT-125063	519.12
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT - 127780	519.86
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	29 May 2024	OUT-129783	522.82
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	20 May 2024	OUT-129145	531.74
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	20 Jun 2024	OUT - 131582	531.74
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	2 Apr 2024	OUT-124965	542.19
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT - 125871	542.92
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT-128205	546.59
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	10 May 2024	OUT-96811	548.40
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Apr 2024	OUT-127108	549.57
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	14 May 2024	OUT-128657	573.33
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	20 May 2024	OUT-129038	576.30
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	18 Jun 2024	OUT-131254	594.12
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT-126000	597.09
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT-128381	611.94
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT - 125870	612.75
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Jun 2024	OUT - 131840	617.88
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	1 May 2024	OUT-127510	618.69
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT - 126193	620.86
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	22 Apr 2024	OUT-126673	620.86
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Jun 2024	OUT - 131834	624.63
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	20 May 2024	OUT-128794	626.80
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	22 Apr 2024	OUT - 126552	629.77
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Jun 2024	OUT - 132128	630.58
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	19 Jun 2024	OUT - 131710	632.74
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	OUT-99335	652.40
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	OUT - 127311	662.45
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	29 May 2024	OUT-129433	665.42
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	19 Jun 2024	OUT - 131487	668.39
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	21 May 2024	OUT - 129417	672.16
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	29 May 2024	OUT - 129658	680.27
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT-128319	707.81
1 Ace Skips Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	18 Apr 2024	OUT - 103655	709.19
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	29 May 2024	OUT-129765	713.75
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	23 Apr 2024	OUT-126317	734.55
1 Ace Skips Limited	Housing & Property	Services - Waste Disposal	5 Jun 2024	OUT - 130619	740.49
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	3 Jun 2024	OUT - 130311	754.40
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	23 May 2024	OUT-129619	758.31
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 May 2024	OUT-128776	765.69
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Apr 2024	OUT-127087	776.09
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	26 Jun 2024	OUT - 132378	781.27
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	19 Jun 2024	OUT - 131709	799.85
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Jun 2024	OUT - 132024	808.00
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT-128013	825.01
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	23 Apr 2024	OUT-126640	835.55
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	17 May 2024	OUT-129137	865.25
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT-127918	884.80
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	OUT-122364	889.86
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	30 May 2024	OUT - 129935	894.90
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	22 May 2024	OUT-89743	895.60
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	17 Jun 2024	OUT-131205	914.21
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	2 May 2024	OUT-99355	930.07
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	11 Jun 2024	OUT-130429	944.65
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	24 Apr 2024	OUT-127201	972.19
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT-125165	1,031.18
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	20 May 2024	OUT-128886	1,044.98
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	19 Jun 2024	OUT - 131403	1,049.36
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 May 2024	OUT - 128438	1,064.28
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	17 Jun 2024	OUT-130929	1,066.45
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT-125997	1,095.58
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	22 May 2024	OUT-94232	1,111.20
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	23 Apr 2024	OUT - 126840	1,168.25
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	15 Apr 2024	OUT - 125528	1,218.64
1 Ace Skips Limited	ENVIRONMENT AND P	Services - Waste Disposal	13 Jun 2024	OUT-131045	1,626.53
4 Seasons Garden Maintenanc	SUSTAINABLE GROWT	Capital expenditure funded by	9 May 2024	6744	15,417.00
4 Seasons Garden Maintenanc	SUSTAINABLE GROWT	Capital expenditure funded by	9 May 2024	6744	15,417.00
7Video Ltd	ENVIRONMENT AND P	Capital Payments To Contract	5 Jun 2024	INV - 92211	2,200.00
A and L Plastering	Housing & Property	Contracted Services	24 May 2024	111	700.00
A and L Plastering	Housing & Property	Contracted Services	13 Jun 2024	112	750.00
A and L Plastering	Housing & Property	Contracted Services	19 Jun 2024	114	840.00
A and L Plastering	Housing & Property	Contracted Services	2 May 2024	108	1,350.00
A and L Plastering	Housing & Property	Contracted Services	24 Jun 2024	115	2,725.00
A1Drainage Solutions NW LTD	PLANNING AND CLIMA	R & M - General	4 Apr 2024	INV11283	850.00
Ability Smart Ltd	PLANNING AND CLIMA	Office Equipment	15 May 2024	60008	1,960.00
Acas	GOVERNANCE	Corporate Training Budget	14 May 2024	09/23814	1,175.00

Acorn Recovery Projects	Housing & Property	Homelessness Priority Need C	2 May 2024	SINV61/00001053	12,487.50
Acorn Recovery Projects	Housing & Property	Homelessness Priority Need C	22 May 2024	SINV61/00000999	12,487.50
ADVAM Limited	ENVIRONMENT AND P	Electronic Payments Expenses	2 Apr 2024	C80_202400243	2,915.94
ADVAM Limited	ENVIRONMENT AND P	Electronic Payments Expenses	2 May 2024	C80202400344	2,917.72
ADVAM Limited	ENVIRONMENT AND P	Electronic Payments Expenses	5 Jun 2024	C80202400454	3,241.95
AG & P Jackson Chartered Sur	PLANNING AND CLIMA	Services - Consultants	13 Apr 2024	509	578.00
Age UK Lancashire	PEOPLE AND POLICY	Grants	4 Apr 2024	bpr001259	8,700.00
AHB Property Holdings Ltd	PLANNING AND CLIMA	Capital Grants	5 Apr 2024	LHAZ06_02 C9	1,203.84
Aim Housing Ltd	Housing & Property	R & M - Buildings	12 Jun 2024	INV-000004	1,000.00
Aim Housing Ltd	Housing & Property	Software Miscellaneous	11 Jun 2024	INV-000005	5,000.00
AKW Medi Care Limited	Housing & Property	Capital Grants	6 Jun 2024	spr006758	5,317.66
Alpha Engraving Limited	ENVIRONMENT AND P	R & M Sites & Signs	19 Jun 2024	11166	600.00
Alpha Engraving Limited	ENVIRONMENT AND P	R & M Sites & Signs	19 Jun 2024	11166	1,327.70
Amenity Horticultural Services	ENVIRONMENT AND P	R & M - Buildings (Within Serv	24 Apr 2024	178273	5,760.00
Amy Bennett	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001618	612.00
Anchor Flooring Limited	Housing & Property	Equipment funded by HRA Res	4 Apr 2024	2369	625.00
Anchor Flooring Limited	ENVIRONMENT AND P	Void Maintenance - External	4 Apr 2024	2371	636.00
Anchor Flooring Limited	Housing & Property	Void Maintenance - External	11 Apr 2024	2386	845.00
Anchor Flooring Limited	Housing & Property	Contracted Services	10 Apr 2024	2383	995.00
Anderton Gables Ltd	ENVIRONMENT AND P	Services funded by HRA Rese	2 Apr 2024	5192	12,500.00
APSE	ENVIRONMENT AND P	Subscriptions	24 Apr 2024	2425/83	2,430.00
Aquarius Solutions	ENVIRONMENT AND P	Materials - General	16 May 2024	11539	969.00
Asbestos and Air Management	ENVIRONMENT AND P	Capital Payments To Contract	11 Jun 2024	13626	523.50
Asbestos and Air Management	ENVIRONMENT AND P	Capital Payments To Contract	17 Jun 2024	13639	641.00
Association of Electoral Admini	GOVERNANCE	Services - General	30 May 2024	36196	2,884.80
Astbury Professional Services	Housing & Property	Services funded by HRA Rese	15 Apr 2024	202324 - 4	994.00
Aston Services Group Ltd	Housing & Property	Other Cleaning	12 Jun 2024	63392	7,494.61
Aston Services Group Ltd	Housing & Property	Other Cleaning	12 Jun 2024	63687	7,494.61
Aston Services Group Ltd	Housing & Property	Other Cleaning	12 Apr 2024	64035	8,044.02
Aston Services Group Ltd	Housing & Property	Other Cleaning	17 Jun 2024	64721	8,044.02
Aston Services Group Ltd	Housing & Property	Other Cleaning	13 May 2024	64388	8,044.02
Astor Bannerman Medical Ltd	Housing & Property	Capital Grants	17 Apr 2024	spr006576	2,298.00
Astor Bannerman Medical Ltd	Housing & Property	Capital Grants	17 Apr 2024	spr006578	14,492.00
Astor Bannerman Medical Ltd	ENVIRONMENT AND P	Capital Payments To Contract	29 Apr 2024	36774	23,933.39
ATG Access Ltd	SUSTAINABLE GROWT	R & M - Sea & River / Promena	3 May 2024	MS2400592	2,362.71
Atlantic Chambers	GOVERNANCE	Legal & Court Costs	8 Apr 2024	365476	600.00
Atlantic Chambers	Housing & Property	Miscellaneous Expenditure	13 May 2024	611	750.00
Atlantic Chambers	GOVERNANCE	Legal & Court Costs	21 May 2024	TM/001562/00063542	1,500.00
Authorized Access Systems Ltd	Housing & Property	Capital Grants	4 Jun 2024	spr006743	4,219.15
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	21 Jun 2024	108327	1,325.65
AVC Wise Limited	GOVERNANCE	Management Fees	24 Apr 2024	107693	1,351.59
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	24 May 2024	108112	1,383.89
Bailey Contracts Limited	ENVIRONMENT AND P	Capital Payments To Contract	23 May 2024	575	26,700.00
Baldwin Building Services Ltd	ENVIRONMENT AND P	Contracted Services	17 May 2024	BBS-2647	10,084.25
Baldwin Building Services Ltd	PLANNING AND CLIMA	Capital Payments To Contract	2 Apr 2024	BBS-2621	12,250.00
Baldwin Building Services Ltd	ENVIRONMENT AND P	Contracted Services	14 Jun 2024	BBS-2661	13,238.66
Baldwin Building Services Ltd	ENVIRONMENT AND P	Contracted Services	16 Apr 2024	BBS-2629	24,562.25
Baldwin Building Services Ltd	ENVIRONMENT AND P	Capital Payments To Contract	26 Apr 2024	BBS-2637	29,640.00
Baldwin Building Services Ltd	ENVIRONMENT AND P	Capital Payments To Contract	2 Apr 2024	BBS-2624a	29,640.00
Baldwin Building Services Ltd	ENVIRONMENT AND P	Capital Payments To Contract	5 Jun 2024	BBS - 2659	30,609.00
Baldwin Building Services Ltd	ENVIRONMENT AND P	Capital Payments To Contract	27 Jun 2024	BBS - 2677	43,890.00
Barclays Payments	RESOURCES	Bank Charges	5 Apr 2024	001208320324	830.73
Barclays Payments	RESOURCES	Bank Charges	2 May 2024	001208320424	830.73
Barclays Payments	RESOURCES	Bank Charges	5 Apr 2024	001208320324	11,399.34
Barclays Payments	RESOURCES	Bank Charges	2 May 2024	001208320424	11,678.96
Barry Collings Entertainments	PLANNING AND CLIMA	Exhibitions & Events - % Abov	23 Apr 2024	222649	1,668.76
Bay Camera & Communication	ENVIRONMENT AND P	Subscriptions	13 May 2024	INV-3824	550.00
Bay Camera & Communication	ENVIRONMENT AND P	Subscriptions	13 May 2024	INV-3824	550.00
Bay Camera & Communication	Housing & Property	Compliance Service Contracts	13 May 2024	INV-3785	816.67
Bay Camera & Communication	Housing & Property	Compliance Service Contracts	26 Apr 2024	INV-3810	816.67
Bay Camera & Communication	PLANNING AND CLIMA	Other Capital Expenditure	16 May 2024	INV-3831	845.00
Bay Camera & Communication	Housing & Property	Compliance Service Contracts	23 May 2024	INV-3838	1,793.34
Bay Camera & Communication	Housing & Property	R & M - Buildings	22 Apr 2024	INV-3804	3,390.00
Bay Camera & Communication	Housing & Property	Anti-Social Behaviour	18 Jun 2024	INV-3858	4,050.00
Bay Camera & Communication	Housing & Property	R & M - Buildings	14 May 2024	INV-3826	4,182.00
Bay Garden Machinery	ENVIRONMENT AND P	Grounds Maintenance Equipm	17 Apr 2024	INV - 0486	604.83
Bay Garden Machinery	ENVIRONMENT AND P	Grounds Maintenance Equipm	14 May 2024	INV-0523	627.77
Bay Roomz Ltd	Housing & Property	Homelessness Priority Need C	3 Apr 2024	INV-57	3,565.00
Bay Roomz Ltd	Housing & Property	Homelessness Priority Need C	4 Apr 2024	INV-58	3,780.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	INV-58c	3,780.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	21 May 2024	INV-64	3,850.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	22 May 2024	INV-65	3,850.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	29 May 2024	INV - 66	3,850.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	17 Jun 2024	INV-67	3,880.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	18 Jun 2024	INV-68	4,340.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	19 Jun 2024	INV - 69	4,440.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	18 Jun 2024	INV - 69	4,540.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	25 Apr 2024	INV-59	4,990.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	3 May 2024	INV - 62	5,360.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	25 Apr 2024	INV-60	5,410.00
Bay Roomz Ltd	Housing & Property	Services - Bed and Breakfast	25 Apr 2024	INV-61	5,890.00
Bell Group Limited	Housing & Property	Damp and Mould - External	8 Apr 2024	CS168981	553.76

Berendsen Hospitality Ltd	ENVIRONMENT AND P	Other Cleaning	2 May 2024	SN3686884	1,080.19
Berendsen Hospitality Ltd	ENVIRONMENT AND P	Other Cleaning	10 Apr 2024	SN3583226	1,604.68
Berendsen Hospitality Ltd	ENVIRONMENT AND P	Other Cleaning	6 Jun 2024	SN3589225	1,766.49
BES Group Electrical Ltd	Housing & Property	Routine Maintenance	8 Apr 2024	INV-347097	525.36
BES Group Electrical Ltd	Housing & Property	Contract Maintenance	14 Jun 2024	INV-352624	1,140.00
BES Group Electrical Ltd	Housing & Property	R & M - Buildings	8 Apr 2024	INV-348179	1,338.17
BES Group Electrical Ltd	Housing & Property	Routine Maintenance	8 Apr 2024	INV-347084	1,599.58
BES Group Electrical Ltd	Housing & Property	Contract Maintenance	16 May 2024	INV-346923	1,751.00
BES Group Electrical Ltd	Housing & Property	Routine Maintenance	5 Jun 2024	INV - 354988	2,170.74
BES Group Electrical Ltd	Housing & Property	Contract Maintenance	13 May 2024	INV-346918	2,483.50
BIAZA	ENVIRONMENT AND P	Miscellaneous Licences	14 Jun 2024	INV-2164c	690.59
BigChange Limited	ENVIRONMENT AND P	Services - Transport (Telemetr	3 May 2024	INV304060	792.00
BigChange Limited	ENVIRONMENT AND P	Services - Transport (Telemetr	4 Jun 2024	INV311080	792.00
BigChange Limited	ENVIRONMENT AND P	Services - Transport (Telemetr	26 Apr 2024	INV289999	792.00
BigChange Limited	ENVIRONMENT AND P	Services - Transport (Telemetr	2 Apr 2024	INV296992	792.00
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	22 Apr 2024	44018	1,355.02
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	24 Apr 2024	44055	1,500.24
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	17 Jun 2024	44244	1,616.52
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	21 Jun 2024	44269	1,622.00
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	2 May 2024	44088	1,896.58
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	12 Jun 2024	44231	1,908.87
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	8 May 2024	44112	1,995.41
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	14 May 2024	44127	2,205.13
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	21 May 2024	44173	2,403.21
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	11 Apr 2024	43989	2,443.30
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	29 May 2024	44188	2,956.34
Blitz International Holding Limit	ENVIRONMENT AND P	Agency Services	5 Apr 2024	43969	3,049.74
Blue Art Limited Clean Service	PLANNING AND CLIMA	Other Cleaning	19 Jun 2024	SI - 940	727.20
Blue Art Limited Clean Service	PLANNING AND CLIMA	Other Cleaning	10 Apr 2024	SI-836	909.00
Blue Art Limited Clean Service	PLANNING AND CLIMA	Other Cleaning	10 May 2024	SI - 891	969.60
Bond Turner Limited	GOVERNANCE	Compensation	11 Apr 2024	H40887	500.00
Bond Turner Limited	GOVERNANCE	Compensation	4 Jun 2024	H40887	1,010.00
Bond, Bond & Greene	Housing & Property	Homelessness Priority Need C	24 Apr 2024	ppr000193	750.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	29 May 2024	MWN/58599	500.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	17 May 2024	356342	512.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	25 Jun 2024	358696	528.00
Brabners LLP	PLANNING AND CLIMA	Services - Consultants	24 Apr 2024	351109	918.00
Brabners LLP	PLANNING AND CLIMA	Capital Payments To Contract	15 May 2024	356826	1,000.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	12 Apr 2024	353055	1,008.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	30 Apr 2024	355663	2,842.00
Brabners LLP	PLANNING AND CLIMA	Services - Consultants	26 Jun 2024	358692	2,848.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	17 Apr 2024	CHH/58599	3,000.00
Brabners LLP	PLANNING AND CLIMA	Services - Consultants	3 Apr 2024	353079	4,486.00
Brian Foxton TA Lancashire M	Housing & Property	R & M - Buildings	20 Jun 2024	401	800.00
British Geological Survey	PLANNING AND CLIMA	Services - General	22 May 2024	NERC31053	768.95
British Parking Association	ENVIRONMENT AND P	Subscriptions	3 May 2024	69186	1,925.00
British Telecommunications plc	Housing & Property	Telephones (Internal)	22 May 2024	LC31823774/Q006	2,738.42
Brook Design Hardware Ltd	Housing & Property	White Lund Stock	18 Jun 2024	O2/0271299	2,710.68
Brook Design Hardware Ltd	Housing & Property	White Lund Stock	22 May 2024	OP/0268713	3,720.52
Brown Turner Ross Limited	GOVERNANCE	Compensation	9 May 2024	HD	1,620.00
BTB Joinery Limited	Housing & Property	Capital Payments To Contract	25 Jun 2024	24 032	965.00
BTB Joinery Limited	Housing & Property	Capital Payments To Contract	14 Jun 2024	24 028	2,579.13
BTB Joinery Limited	ENVIRONMENT AND P	Capital Payments To Contract	29 Apr 2024	24 022	14,639.95
BTB Joinery Limited	Housing & Property	Capital Payments To Contract	14 May 2024	24 024	20,322.40
BTB Joinery Limited	Housing & Property	Capital Payments To Contract	12 Jun 2024	24 027	23,631.43
BTB Joinery Limited	Housing & Property	Capital Payments To Contract	21 Jun 2024	24 031	25,050.50
BTB Joinery Limited	ENVIRONMENT AND P	Capital Payments To Contract	7 Jun 2024	24 025	30,090.90
Bureau Veritas UK Limited	ENVIRONMENT AND P	Air Quality Management	22 Apr 2024	24004706	3,350.00
Butterfly Conservation	SUSTAINABLE GROWT	Grants	22 Apr 2024	tpr000003	2,160.66
Bytes Software Services Ltd	RESOURCES	Infrastructure - Update & Maint	3 May 2024	1296390	1,375.78
Bytes Software Services Ltd	RESOURCES	Infrastructure - Update & Maint	25 Apr 2024	1278815c	1,396.04
C Brewer & Sons Ltd	Housing & Property	White Lund Stock	13 Jun 2024	MCM/342494	574.70
C Brewer & Sons Ltd	Housing & Property	Materials - General	12 Apr 2024	MCM/342114	654.84
C Brewer & Sons Ltd	Housing & Property	White Lund Stock	22 May 2024	MCM/342452	1,192.08
C. P. Davidson & Sons Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	24 Apr 2024	35088406	1,621.30
CAJ Services (North) Limited	SUSTAINABLE GROWT	R & M - Sea & River / Promena	30 May 2024	INV - 4233	550.00
Calico Enterprise Ltd	ENVIRONMENT AND P	Services - General	26 Jun 2024	SINV65/00002290	690.00
Calico Enterprise Ltd	ENVIRONMENT AND P	Services - General	29 Apr 2024	SINV65/00002155	759.00
Calico Enterprise Ltd	ENVIRONMENT AND P	Services - General	6 Jun 2024	SINV65/00002230	793.50
Calico Enterprise Ltd	Housing & Property	Homelessness Priority Need C	3 Jun 2024	ppr000200	900.00
Calico Enterprise Ltd	Housing & Property	Homelessness Priority Need C	2 May 2024	SINV61/00001054	3,943.55
Calico Enterprise Ltd	Housing & Property	Homelessness Priority Need C	22 May 2024	SINV61/00000998	3,943.55
Calico Enterprise Ltd	ENVIRONMENT AND P	Services - General	1 May 2024	SINV65/00002156	11,605.17
Calico Enterprise Ltd	ENVIRONMENT AND P	Services - General	5 Jun 2024	SINV65/00002229	11,605.17
Calico Enterprise Ltd	Housing & Property	Flexible Homelessness Suppo	27 Jun 2024	SINV65/00002286	14,315.66
Calico Enterprise Ltd	Housing & Property	Flexible Homelessness Suppo	18 May 2024	SINV65/00002200	14,315.66
Calico Enterprise Ltd	Housing & Property	Rough Sleeping Initiative	27 Jun 2024	SINV65/00002288	24,461.09
Calico Enterprise Ltd	Housing & Property	Rough Sleeping Initiative	18 May 2024	SINV65/00002202	24,461.09
Capita Property & Infrastructure	PLANNING AND CLIMA	Services - Consultants	15 May 2024	6017152608	21,981.15
Capita Property & Infrastructure	PLANNING AND CLIMA	Services - Consultants	22 Apr 2024	6017152500	24,225.50
Capita Property & Infrastructure	PLANNING AND CLIMA	Services - Consultants	14 Jun 2024	6017152702	25,534.75
Carlisle Glass Limited	Housing & Property	Materials - General	15 Apr 2024	M 1349417	600.10

Carlisle Glass Limited	Housing & Property	White Lund Stock	15 Apr 2024	M 1349420	608.85
Carlisle Glass Limited	Housing & Property	White Lund Stock	21 May 2024	M 1354696	619.60
Carlisle Glass Limited	Housing & Property	White Lund Stock	13 May 2024	M 1353453	633.40
Carlisle Glass Limited	Housing & Property	White Lund Stock	13 Jun 2024	M 1357522	685.00
Carlisle Glass Limited	Housing & Property	White Lund Stock	8 May 2024	M 1352833	747.40
Carlisle Glass Limited	Housing & Property	White Lund Stock	13 Jun 2024	M 1357523	850.26
Carlisle Glass Limited	Housing & Property	White Lund Stock	14 May 2024	M 1353650	868.58
Carlisle Glass Limited	Housing & Property	White Lund Stock	4 Jun 2024	M 1356566	924.30
Carlisle Glass Limited	Housing & Property	White Lund Stock	24 Apr 2024	M 1350912	950.00
Carlisle Glass Limited	Housing & Property	White Lund Stock	17 May 2024	M 1354245	981.60
Carlisle Glass Limited	Housing & Property	White Lund Stock	29 May 2024	M 1355641	1,259.30
Carnforth Community Swimmir	PEOPLE AND POLICY	Capital Grants	11 Apr 2024	mpr000104	12,400.00
Carnforth Windows	Housing & Property	Capital Grants	13 May 2024	spr006656	3,555.00
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	15 May 2024	73897	503.25
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	17 Apr 2024	73744	596.50
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	15 May 2024	73897	715.50
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	15 May 2024	73897	810.00
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	18 Jun 2024	74104	821.50
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	18 Jun 2024	74104	930.00
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	17 Apr 2024	73744	1,000.00
Castlegate Security Services L	ENVIRONMENT AND P	Security Services	17 Apr 2024	73647	2,508.00
Cellnex UK Ltd t/as On Tower	ENVIRONMENT AND P	Mobile Radio Mtce	28 May 2024	7900057481c	785.92
Cellnex UK Ltd t/as On Tower	ENVIRONMENT AND P	Mobile Radio Mtce	28 May 2024	7900057481c	2,646.00
Cellnex UK Ltd t/as On Tower	ENVIRONMENT AND P	Mobile Radio Mtce	20 May 2024	2406/23/01763	5,422.08
Cellnex UK Ltd t/as On Tower	ENVIRONMENT AND P	Mobile Radio Mtce	23 May 2024	7900057481	6,208.00
Chas Jacobs	ENVIRONMENT AND P	R & M - Buildings (Within Serv	14 Jun 2024	7 June 2024	2,500.00
Cheshire Turf Machinery Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	14 Jun 2024	4143	869.45
Cheshire Turf Machinery Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	14 Jun 2024	4143	1,277.36
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	5 Jun 2024	spr006754	2,185.21
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	22 May 2024	spr006690	4,055.00
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	22 May 2024	spr006689	5,000.00
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	5 Jun 2024	spr006753	5,598.29
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	22 May 2024	spr006688	9,106.50
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	10 Apr 2024	spr006559	12,972.50
Chris Edmondson Joinery & Bu	Housing & Property	Capital Grants	1 May 2024	spr006626	12,972.50
Chris Welsby Quantity Surveyo	Housing & Property	Services - Consultants	29 May 2024	10423 - 13	533.00
Chris Welsby Quantity Surveyo	Housing & Property	Services - Consultants	7 May 2024	10423-12	984.41
Chris Welsby Quantity Surveyo	ENVIRONMENT AND P	Services - Consultants	2 Apr 2024	10423-11	2,845.82
Ciceley Commercials Ltd.	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	15 Apr 2024	15647916	500.25
Ciceley Commercials Ltd.	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	12 Apr 2024	15645284	646.99
CIPFA Business Ltd	RESOURCES	Subscriptions	16 Apr 2024	3171666	3,717.00
Civica Election Services Limite	GOVERNANCE	Printing & Stationery	5 Jun 2024	CES24_1976	738.94
Civica Election Services Limite	GOVERNANCE	Printing & Stationery	5 Jun 2024	CES2401344	2,764.13
Civica Election Services Limite	GOVERNANCE	Printing & Stationery	20 May 2024	CES2401597	4,385.55
Civica Election Services Limite	GOVERNANCE	Printing & Stationery	5 Apr 2024	CES2401137	4,546.36
Civica Election Services Limite	GOVERNANCE	Printing & Stationery	25 Apr 2024	CES2401295	4,901.21
Civica Election Services Limite	GOVERNANCE	Postages	25 Apr 2024	CES2401295	21,945.53
Civica Election Services Limite	GOVERNANCE	Postages	25 Apr 2024	CES2401295	30,000.00
Clarkson Electrical Solutions L	ENVIRONMENT AND P	R & M - Buildings (Within Serv	25 May 2024	INV06429	1,379.23
Clarkson Electrical Solutions L	ENVIRONMENT AND P	Capital Payments To Contract	14 May 2024	INV06349	12,995.91
Clarkson Electrical Solutions L	ENVIRONMENT AND P	Capital Payments To Contract	12 Jun 2024	INV06441	26,087.00
Claver Hill Project	Housing & Property	Neighbourhood Projects	29 May 2024	hpr002957	2,359.00
Clear Skies Software Ltd	ENVIRONMENT AND P	Software Miscellaneous	3 Apr 2024	103714	1,816.21
Coastal Drains NW Ltd	ENVIRONMENT AND P	Grounds Maintenance - Other	9 May 2024	INV-14474	500.00
Concept Elevators UK Ltd	Housing & Property	Routine Maintenance	22 Apr 2024	NV252886	800.00
Conica Ltd	ENVIRONMENT AND P	R & M - General	15 May 2024	0000007917	1,837.00
Conica Ltd	ENVIRONMENT AND P	R & M - General	15 May 2024	0000007917	4,830.00
Conica Ltd	ENVIRONMENT AND P	R & M - General	15 May 2024	0000007838	17,504.94
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348192	517.00
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348163	532.59
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287654	532.63
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287637	582.00
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348261	679.75
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348123	679.86
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348289	683.54
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287735	720.58
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287706	739.37
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287685	875.88
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348228	912.63
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287600	949.90
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287650	1,057.10
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348185	1,063.36
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348148	1,153.68
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348139	1,383.38
Corona Energy	Housing & Property	Gas	25 Apr 2024	18351061	1,552.36
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287612	1,766.11
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348255	2,107.50
Corona Energy	Housing & Property	Gas	25 Apr 2024	18352221	2,199.66
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348153	2,301.83
Corona Energy	Housing & Property	Gas	2 Apr 2024	18295070	2,315.99
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287626	2,331.72
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287702	2,623.95

Corona Energy	Housing & Property	Gas	25 Apr 2024	18348213	3,209.40
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348223	3,319.87
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287632	3,343.07
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287645	3,355.19
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348158	3,373.76
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287672	3,393.25
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287608	3,401.65
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348181	3,406.28
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348135	3,560.43
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348205	3,621.03
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287664	3,641.87
Corona Energy	Housing & Property	Gas	2 Apr 2024	18292449	3,836.85
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287680	4,319.12
Corona Energy	Housing & Property	Gas	25 Apr 2024	18350837	4,428.37
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287638	6,741.60
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348170	6,984.36
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287689	8,461.69
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348233	8,537.95
Corona Energy	Housing & Property	Gas	2 Apr 2024	18287692	9,496.42
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348242	10,308.22
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Miscellaneous Expenditure	24 May 2024	20377	965.26
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Equipment and Tools - General	15 Apr 2024	20088	1,388.98
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Miscellaneous Expenditure	8 May 2024	20249	1,390.50
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Chemicals	3 Jun 2024	20479	1,468.40
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Chemicals	1 May 2024	20265	1,468.40
County Oil Group Ltd	ENVIRONMENT AND P	VMU Stock	16 May 2024	755353	2,960.00
Co-wheels Car Club CIC	PLANNING AND CLIMA	Materials - General	24 Jun 2024	8073	3,034.00
Co-wheels Car Club CIC	GOVERNANCE	Transport Related Insurance	2 May 2024	7952	3,450.00
Co-wheels Car Club CIC	PLANNING AND CLIMA	Services - General	24 Jun 2024	8073	5,852.00
CPA Bespoke Joinery Ltd	PLANNING AND CLIMA	R & M - General	19 Jun 2024	INV - 2199	21,370.91
CPA Bespoke Joinery Ltd	PLANNING AND CLIMA	R & M - General	19 Jun 2024	INV - 2199	47,706.02
CPA Bespoke Joinery Ltd	PLANNING AND CLIMA	R & M - General	19 Jun 2024	INV - 2199	73,289.64
CPA Bespoke Joinery Ltd	PLANNING AND CLIMA	R & M - General	1 May 2024	INV-2107	156,719.92
CPL Heating and Plumbing Ltd	Housing & Property	Capital Payments To Contract	23 Apr 2024	11826	3,476.45
CPL Heating and Plumbing Ltd	Housing & Property	Capital Payments To Contract	24 Apr 2024	12005	3,476.48
Credit G Ltd	Housing & Property	Bailiff Fees	9 May 2024	7061	594.83
Critiqom Limited	Housing & Property	Postages	26 Apr 2024	093133	1,028.77
Critiqom Limited	Housing & Property	Postages	26 Apr 2024	094650	2,081.78
Critiqom Limited	Housing & Property	Postages	15 Apr 2024	094454	2,082.85
CSPT Limited	Housing & Property	Service Training Budget	15 Apr 2024	627	1,045.00
Cumbrian Rambler Limited	PLANNING AND CLIMA	Marketing	14 May 2024	BLS809	750.00
Cunningham Builders Morecan	Housing & Property	Services - Works In Default	8 Apr 2024	sci0218274	2,150.00
Cunningham Builders Morecan	Housing & Property	Capital Grants	17 Apr 2024	spr006583	7,650.00
Danfo (UK) Limited	ENVIRONMENT AND P	Services - General	30 Apr 2024	0000007888	13,333.33
Danfo (UK) Limited	ENVIRONMENT AND P	Services - General	31 May 2024	0000007953	13,333.33
Dave Wilson Developments	Housing & Property	Capital Grants	17 Apr 2024	spr006574	1,368.25
Dave Wilson Developments	Housing & Property	Capital Grants	12 Jun 2024	spr006776	1,605.90
Dave Wilson Developments	Housing & Property	Grants	17 Apr 2024	spr006575	2,580.70
Dave Wilson Developments	Housing & Property	Capital Grants	15 May 2024	spr006677	2,931.28
Dave Wilson Developments	Housing & Property	Capital Grants	3 Apr 2024	spr006497	3,330.67
Dave Wilson Developments	Housing & Property	Capital Grants	29 May 2024	spr006725	4,217.58
Dave Wilson Developments	Housing & Property	Capital Grants	15 May 2024	spr006671	4,594.10
David Edmondson (Instructor)	ENVIRONMENT AND P	Services - General	1 May 2024	cpr001576	575.00
David Edmondson (Instructor)	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001631	575.00
Dawsongroup Vans Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	4 Jun 2024	622146	859.93
De Pol Assocaites Limited	ENVIRONMENT AND P	Services - Legal Costs	21 Jun 2024	1860/24 - 062	6,500.00
Debit Finance Collections Plc	ENVIRONMENT AND P	Management Fees	23 Apr 2024	IN1477328	906.36
Debit Finance Collections Plc	ENVIRONMENT AND P	Management Fees	21 May 2024	IN1513761	910.52
Debit Finance Collections Plc	ENVIRONMENT AND P	Management Fees	21 Jun 2024	IN1552427	932.88
Debit Finance Collections Plc	ENVIRONMENT AND P	Management Fees	13 Jun 2024	IN1537902	2,007.72
Debit Finance Collections Plc	ENVIRONMENT AND P	Management Fees	11 Apr 2024	IN 1462596	2,017.08
Debit Finance Collections Plc	ENVIRONMENT AND P	Management Fees	13 May 2024	IN1499580	2,079.19
Deco Publique	PLANNING AND CLIMA	Services - General	12 Apr 2024	INV - 00484	5,459.84
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	21 Jun 2024	7200114071	-1,398.26
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	29 Jun 2024	7403015042	654.72
Dell Corporation Ltd	Corporate Accounts	Insurance Excess	25 Apr 2024	7403002860	763.45
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	25 Apr 2024	7403003124	818.40
Dell Corporation Ltd	Housing & Property	Office Equipment	30 May 2024	7403011401	1,019.79
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	25 Apr 2024	7403003132	1,182.40
Dell Corporation Ltd	SUSTAINABLE GROWT	Computer Consumables	3 Apr 2024	7402997594	1,533.15
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	25 Apr 2024	7403003130	1,803.48
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	29 Jun 2024	7403015042	2,127.84
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	31 May 2024	7403010633	2,986.78
Dell Corporation Ltd	PLANNING AND CLIMA	Computer Equipment	3 Apr 2024	7402996851	3,053.80
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	6 Jun 2024	7403011339	3,910.02
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	4 Jun 2024	7403011403	4,433.58
Dennis Eagle Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	3 May 2024	DE11669228	581.24
Dennis Eagle Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	13 Jun 2024	DE11681053	834.63
Dennis Eagle Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	2 May 2024	DE11673849	1,149.05
Dennis Eagle Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Apr 2024	495870	1,246.96
Dennis Eagle Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	16 Apr 2024	495866	4,044.24
Dennis Eagle Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	16 Apr 2024	495866	6,529.60

Derby IT Ltd	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001583	1,125.00
Driveline & Hydraulic Engineer	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	3 Jun 2024	56009	625.00
Duckett Ltd	Housing & Property	R & M - Buildings	16 Apr 2024	13437	600.00
DWF LLP	PLANNING AND CLIMA	Services - Consultants	18 Jun 2024	157-0524144	554.40
E A FOULDS LTD	Housing & Property	Routine Maintenance	24 Apr 2024	89229	2,575.34
East Lancashire Chamber of C	PEOPLE AND POLICY	E29 UKSPF Decarbonisation &	10 Apr 2024	mpr000097	56,998.19
East Lancashire Chamber of C	PEOPLE AND POLICY	E29 UKSPF Decarbonisation &	10 Apr 2024	mpr000098	57,101.52
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	3 Jun 2024	130 - 277556	636.20
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	29 Apr 2024	130-276325	679.75
Edmundson Electrical Ltd	Housing & Property	Materials - General	22 Apr 2024	130 - 274414	713.66
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	1 May 2024	130 - 276152	2,120.00
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	22 Apr 2024	130 - 275274	2,245.80
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	30 Apr 2024	130-276324	3,310.91
Edmundson Electrical Ltd	Housing & Property	Materials - General	9 May 2024	130-276695	3,467.68
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	3 Jun 2024	130 - 278064	5,723.64
Edmundson Electrical Ltd	Housing & Property	White Lund Stock	3 Jun 2024	130 - 277056	7,910.80
EK Motor Factors Ltd	ENVIRONMENT AND P	Other Fixed Plant	7 May 2024	LMI2811834	2,995.00
Elderton Projects Limited	Housing & Property	Capital Grants	17 May 2024	spr006680	2,460.00
Elderton Projects Limited	Housing & Property	Capital Grants	22 May 2024	spr006687	6,120.00
Elderton Projects Limited	Housing & Property	Capital Grants	17 May 2024	spr006681	6,840.00
Electech Innovation Cluster Lin	PEOPLE AND POLICY	E23 UKSPF Entrepreneurial E	18 Apr 2024	mpr000109	950.00
Electech Innovation Cluster Lin	PEOPLE AND POLICY	E23 UKSPF Entrepreneurial E	18 Apr 2024	mpr000110	15,400.00
Electech Innovation Cluster Lin	PEOPLE AND POLICY	E23 UKSPF Entrepreneurial E	18 Apr 2024	mpr000108	20,000.00
Electricity North West (Constru	ENVIRONMENT AND P	Contract Maintenance	8 May 2024	798008294	3,097.48
Electricity North West Limited	ENVIRONMENT AND P	Capital Payments To Contract	4 Apr 2024	cpr001537	31,303.48
Emblem Print Products Ltd	ENVIRONMENT AND P	Materials For Resale	6 Apr 2024	0000108762	576.00
EMCOR Group (UK) plc	Housing & Property	Capital Payments To Contract	19 Jun 2024	R11033524	3,775.48
EMCOR Group (UK) plc	ENVIRONMENT AND P	Gas Safety Inspections and As	8 May 2024	R11030208	45,800.42
EMCOR Group (UK) plc	ENVIRONMENT AND P	Capital Payments To Contract	25 Jun 2024	R1032380	52,874.90
EMCOR Group (UK) plc	ENVIRONMENT AND P	Capital Payments To Contract	25 Jun 2024	R11034009	63,074.01
EMCOR Group (UK) plc	ENVIRONMENT AND P	Gas Safety Inspections and As	24 Jun 2024	RI 034010	63,949.71
EMCOR Group (UK) plc	ENVIRONMENT AND P	Gas Safety Inspections and As	7 Jun 2024	RI1032379	64,055.21
EMCOR Group (UK) plc	ENVIRONMENT AND P	Capital Payments To Contract	26 Apr 2024	RI1030207	85,915.66
Emerald Law Solicitors Ltd	Housing & Property	Compensation	30 May 2024	hpr002956	21,400.00
Emma Coffey ta Old North Her	SUSTAINABLE GROWT	Capital Grants	25 Jun 2024	LCC44	1,031.25
Emma Coffey ta Old North Her	SUSTAINABLE GROWT	Capital Grants	25 Jun 2024	LCC44	2,062.50
Emma Coffey ta Old North Her	SUSTAINABLE GROWT	Capital Grants	17 May 2024	LCC43	2,062.50
Emues UK CIC	Housing & Property	Community Development	20 Jun 2024	1114D	6,250.00
Endura Group Ltd TA Landscap	Housing & Property	White Lund Stock	7 May 2024	133285	1,234.60
Ener Services & Surveys Limite	Housing & Property	R & M - Buildings	30 May 2024	2024-05-3414	985.00
Entre-Prises (UK) Ltd	ENVIRONMENT AND P	Other Fixed Plant	10 Apr 2024	INV0023668	558.00
Envirovent Ltd	Housing & Property	Damp and Mould - External	22 Apr 2024	0000501213	773.62
Eric Wright Construction Ltd	Housing & Property	Services funded by HRA Rese	15 Apr 2024	CNSIP000183	8,500.00
Escape2Make	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	10 Apr 2024	mpr000099	1,778.67
ESRI (UK) Limited	SUSTAINABLE GROWT	Computer Consumables	3 May 2024	UK - SIN045508	3,591.00
ESU1 Ltd	ENVIRONMENT AND P	Air Quality Monitoring Stations	14 Jun 2024	884	3,904.96
Europarc Federation	ENVIRONMENT AND P	AONB Executive Support	2 May 2024	cpr001594	617.00
Evolution Construction Group L	ENVIRONMENT AND P	Capital Payments To Contract	23 May 2024	3896	24,050.07
F Kitchen (Lancaster) Ltd	Housing & Property	Capital Grants	12 Jun 2024	spr006773	1,728.00
F O M Removals Ltd tas Fowlk	Housing & Property	Homelessness Priority Need C	20 Jun 2024	19972	692.55
Faun Zoeller (UK) Limited	ENVIRONMENT AND P	Materials - General	12 Apr 2024	239811	580.25
FCMS	Housing & Property	Services - General	15 Apr 2024	08792	10,757.00
Filbert's Bakery	ENVIRONMENT AND P	Materials For Resale	22 May 2024	INV-0496	518.52
First Aid Training Plus	PLANNING AND CLIMA	Management Plan Projects	20 Jun 2024	990	682.00
Flic Flac Gym Club	ENVIRONMENT AND P	Equipment and Tools - Genera	1 Jun 2024	Olympian 2024	1,026.00
Forest Skills Ltd ta Chris Garla	PEOPLE AND POLICY	Corporate Training Budget	14 May 2024	18741-	1,950.00
Fox Garden Maintenance	Housing & Property	Grounds Maintenance - Other	8 May 2024	INV1940	680.00
Frank Stainton Wines Limited	ENVIRONMENT AND P	Materials For Resale	20 Jun 2024	98722	515.47
Frank Stainton Wines Limited	ENVIRONMENT AND P	Materials For Resale	9 May 2024	98330	1,008.20
Frank Stainton Wines Limited	ENVIRONMENT AND P	Materials For Resale	23 Apr 2024	98087	1,049.21
Fraser Hall Management Comr	PEOPLE AND POLICY	Capital Grants	18 Apr 2024	mpr000106	15,654.05
Freshworks Inc	RESOURCES	Acquisition Of Software	11 Apr 2024	FSGBP35642	12,600.00
Furness Fluid Power	Housing & Property	Routine Maintenance	3 May 2024	553388	1,116.92
Fylde Insulation Limited	Housing & Property	Capital Grants	28 May 2024	spr006719	540.00
Fylde Insulation Limited	Housing & Property	Capital Grants	19 Jun 2024	spr006802	1,110.00
Fylde Insulation Limited	Housing & Property	Capital Grants	23 Apr 2024	spr006591	1,320.00
Fylde Insulation Limited	Housing & Property	Capital Grants	29 May 2024	spr006728	1,356.00
Fylde Insulation Limited	Housing & Property	Capital Grants	21 Jun 2024	spr006805	1,404.00
G Winder Ltd	Housing & Property	Contracted Services	15 Apr 2024	357	520.00
G Winder Ltd	Housing & Property	Damp and Mould - External	15 Apr 2024	356	570.00
G Winder Ltd	Housing & Property	Damp and Mould - External	15 Apr 2024	358	640.00
G Winder Ltd	ENVIRONMENT AND P	Damp and Mould - External	3 Apr 2024	350	870.00
G Winder Ltd	Housing & Property	Damp and Mould - External	29 May 2024	371	940.00
G Winder Ltd	ENVIRONMENT AND P	Damp and Mould - External	5 Apr 2024	351	970.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	19 Jun 2024	381	990.00
G Winder Ltd	Housing & Property	Damp and Mould - External	15 May 2024	364	1,020.00
G Winder Ltd	Housing & Property	Damp and Mould - External	14 Jun 2024	377	1,290.00
G Winder Ltd	ENVIRONMENT AND P	Damp and Mould - External	2 Apr 2024	348	1,320.00
G Winder Ltd	Housing & Property	Damp and Mould - External	10 Apr 2024	354	1,320.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	17 Jun 2024	375	1,393.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	17 Jun 2024	375	1,436.00
G Winder Ltd	Housing & Property	Damp and Mould - External	24 Apr 2024	362	1,450.00

G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	18 Jun 2024	378	1,510.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	16 Apr 2024	359	1,635.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	15 Apr 2024	338	1,685.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	20 Jun 2024	382	1,698.00
G Winder Ltd	Housing & Property	Damp and Mould - External	24 Apr 2024	361	1,760.00
G Winder Ltd	Housing & Property	Capital Payments To Contract	4 Jun 2024	374	1,791.00
G Winder Ltd	Housing & Property	Damp and Mould - External	15 May 2024	365	1,860.00
G Winder Ltd	Housing & Property	Damp and Mould - External	29 May 2024	368	1,880.00
G Winder Ltd	Housing & Property	Damp and Mould - External	25 Jun 2024	383	1,960.00
G Winder Ltd	Housing & Property	Damp and Mould - External	15 May 2024	367	2,120.00
G Winder Ltd	Housing & Property	Damp and Mould - External	15 May 2024	366	2,330.00
G Winder Ltd	Housing & Property	Capital Payments To Contract	30 May 2024	369	2,558.00
G Winder Ltd	Housing & Property	Capital Payments To Contract	4 Jun 2024	373	2,609.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	19 Jun 2024	380	2,779.00
G Winder Ltd	ENVIRONMENT AND P	Damp and Mould - External	2 Apr 2024	349	2,860.00
G Winder Ltd	Housing & Property	Capital Payments To Contract	30 May 2024	370	2,909.00
G Winder Ltd	Housing & Property	Damp and Mould - External	10 Apr 2024	355	2,920.00
G Winder Ltd	ENVIRONMENT AND P	Damp and Mould - External	5 Apr 2024	352	3,100.00
G Winder Ltd	ENVIRONMENT AND P	Capital Payments To Contract	19 Jun 2024	379	3,157.00
G Winder Ltd	Housing & Property	Damp and Mould - External	30 Apr 2024	363	3,740.00
G Winder Ltd	Housing & Property	Damp and Mould - External	3 Jun 2024	372	4,920.00
G Winder Ltd	Housing & Property	Damp and Mould - External	24 Apr 2024	360	5,670.00
G Winder Ltd	Housing & Property	Damp and Mould - External	10 Apr 2024	353	5,780.00
G3 Property Services	Housing & Property	Homelessness Priority Need C	10 Apr 2024	spr006512	1,150.00
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND P	Miscellaneous Licences	7 May 2024	2024042323	745.44
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND P	Miscellaneous Licences	12 Jun 2024	2024052379	745.44
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND P	Security Services	26 Apr 2024	2024032448	745.44
Gap Group Ltd	ENVIRONMENT AND P	Materials - General	4 Jun 2024	415116099	938.60
Gap Group Ltd	ENVIRONMENT AND P	Materials - General	2 May 2024	415022574	988.00
Gap Group Ltd	ENVIRONMENT AND P	Materials - General	2 Apr 2024	414928297	988.00
Garsdale Design Limited	PLANNING AND CLIMA	Services - General	30 May 2024	2408/001	1,750.00
GB Sport & Leisure UK Ltd	ENVIRONMENT AND P	Playground Improvements	12 Jun 2024	15209	650.00
Genecon	PLANNING AND CLIMA	Services - Consultants	21 Jun 2024	GEN1353A	3,500.00
Genecon	PLANNING AND CLIMA	Services - Consultants	21 Jun 2024	64031690	6,025.00
Genecon	PLANNING AND CLIMA	Services - Consultants	22 Jun 2024	64032398	6,025.00
Genecon	PLANNING AND CLIMA	Services - Consultants	22 Jun 2024	64032398	11,225.00
Genecon	PLANNING AND CLIMA	Services - Consultants	26 Jun 2024	64031068	15,000.00
Genius Group Limited	RESOURCES	Employee Related Advertising	8 Apr 2024	4000049601	2,928.80
Genius Tuition Ltd	ENVIRONMENT AND P	Holiday Activity Funding	21 May 2024	cpr001608	2,475.00
Genius Tuition Ltd	PEOPLE AND POLICY	Holiday Activity Funding	28 Jun 2024	mpr000121	14,592.00
Glasdon U.K. Ltd	ENVIRONMENT AND P	Contracted Services	21 May 2024	SI886417	2,331.24
Glasdon U.K. Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	25 Jun 2024	SI888645	5,044.00
Glasdon U.K. Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	25 Jun 2024	SI888645	11,840.00
Global Link (Lancaster) Limited	Housing & Property	Grants	13 May 2024	spr006665	1,990.00
Global Link (Lancaster) Limited	Housing & Property	Global Resettlement Programr	3 Apr 2024	spr006549	15,000.00
Gordon Pattinson Ltd	ENVIRONMENT AND P	R & M Paths & Fences	18 Apr 2024	cpr001555	1,416.67
Gordon Pattinson Ltd	ENVIRONMENT AND P	R & M Paths & Fences	18 Apr 2024	cpr001555	2,658.33
Gowing Law Solicitor	GOVERNANCE	Compensation	30 May 2024	163438.001	1,110.00
Gowing Law Solicitor	GOVERNANCE	Compensation	11 Apr 2024	152020.001	4,000.00
Granart Memorials	ENVIRONMENT AND P	Contracted Services	11 Jun 2024	INV-7755/24	8,460.00
Grant M Parkinson	ENVIRONMENT AND P	R & M - Buildings	21 Jun 2024	2418	1,300.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	17 Apr 2024	spr006579	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006614	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006715	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006518	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006605	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006708	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006817	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006527	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	13 May 2024	spr006661	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	11 Jun 2024	spr006769	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	16 Apr 2024	spr006568	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006701	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	17 Jun 2024	spr006792	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006533	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006611	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006735	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006514	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006620	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006741	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006529	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006599	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006696	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006810	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006536	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 May 2024	spr006628	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006734	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006528	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006600	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006697	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006811	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006547	500.00

Grant Paid to an individual	ENVIRONMENT AND P	Grants	17 Apr 2024	cpr001549	3,209.48
Grant paid to an individual	Housing & Property	Contracted Services	30 Apr 2024	spr006621	1,473.60
Grant to an Individual	Housing & Property	Capital Contributions Income	16 May 2024	spr006678	4,332.80
Grantham Industries Ltd trading	ENVIRONMENT AND P	Services funded by HRA Rese	20 May 2024	35765	31,911.06
Grantham Industries Ltd trading	ENVIRONMENT AND P	Services funded by HRA Rese	20 May 2024	35834	50,936.84
Hako Machines Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	17 Apr 2024	9002712613	1,213.04
Halton Container Services Ltd	ENVIRONMENT AND P	Materials For Resale	17 Jun 2024	3208	1,104.60
Halton Container Services Ltd	ENVIRONMENT AND P	Materials For Resale	3 Apr 2024	3168	1,472.80
Halton Container Services Ltd	ENVIRONMENT AND P	Materials For Resale	2 Apr 2024	3159	1,485.00
Halton Container Services Ltd	ENVIRONMENT AND P	Materials For Resale	2 Apr 2024	3159	1,656.90
Halton Container Services Ltd	ENVIRONMENT AND P	Materials For Resale	2 Apr 2024	3159	1,841.00
Harris Physiotherapy	GOVERNANCE	Services - Medical Fees	14 Jun 2024	05/06/2024	585.00
Harris Physiotherapy	GOVERNANCE	Services - Medical Fees	22 Apr 2024	88295095	585.00
Haymarket Media Group Ltd	PLANNING AND CLIMA	Subscriptions	18 Apr 2024	50240927	18,000.00
Hays Office Support	Housing & Property	Agency Services	13 May 2024	1013603010	552.84
Hays Office Support	Housing & Property	Agency Services	27 Jun 2024	1013678223	621.50
Hays Office Support	Housing & Property	Supported Housing Improveme	17 Apr 2024	1013560380	647.21
Hays Office Support	Housing & Property	Supported Housing Improveme	10 Apr 2024	1013539230	699.99
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013539230c	700.00
Hays Office Support	Housing & Property	Supported Housing Improveme	11 Apr 2024	1013550333	719.12
Hays Office Support	Housing & Property	Supported Housing Improveme	12 Apr 2024	1013546590	719.12
Hays Office Support	Housing & Property	Supported Housing Improveme	12 Apr 2024	1013556583	719.12
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013550333c	719.12
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013546590c	719.12
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013556583c	719.12
Hays Office Support	Housing & Property	Agency Services	21 May 2024	1013610881	730.47
Hays Office Support	Housing & Property	Agency Services	14 Jun 2024	1013649607	737.11
Hays Office Support	Housing & Property	Agency Services	31 May 2024	1013640133	737.12
Hays Office Support	Housing & Property	Agency Services	30 Apr 2024	1013578136	737.12
Hays Office Support	Housing & Property	Agency Services	13 May 2024	1013601688	737.12
Hays Office Support	Housing & Property	Agency Services	20 May 2024	1013613905	737.12
Hays Office Support	Housing & Property	Supported Housing Improveme	13 Apr 2024	1013553264	737.50
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013553264c	737.50
Hays Office Support	Housing & Property	Agency Services	22 Jun 2024	1013659173	768.75
Hays Office Support	Housing & Property	Agency Services	26 Jun 2024	1013668542	768.91
Hays Office Support	Housing & Property	Agency Services	6 Jun 2024	1013642969	768.92
Hays Office Support	Housing & Property	Agency Services	7 Jun 2024	1013646508	768.92
Hays Office Support	Housing & Property	Supported Housing Improveme	8 Apr 2024	1013533235	850.90
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013533235c	850.90
Hays Office Support	Housing & Property	Agency Services	17 May 2024	1013513514c	898.90
Hays Office Support	Housing & Property	Agency Services	17 May 2024	1013522116c	898.90
Hays Office Support	Housing & Property	Agency Services	17 May 2024	1013538412c	898.90
Hays Office Support	Housing & Property	Supported Housing Improveme	25 Apr 2024	1013566437	921.39
Hays Office Support	Housing & Property	Agency Services	28 May 2024	1013626610	921.40
Hays Office Support	Housing & Property	Agency Services	18 Jun 2024	1013663734	921.40
Hays Office Support	Housing & Property	Agency Services	29 Apr 2024	1013577253	921.40
Hays Office Support	Housing & Property	Agency Services	3 May 2024	1013591469	921.40
Hays Office Support	Housing & Property	Agency Services	9 May 2024	1013595436	921.40
Hays Office Support	Housing & Property	Agency Services	1 May 2024	1013584994	922.70
Hays Office Support	Housing & Property	Supported Housing Improveme	2 Apr 2024	1013528893	925.00
Hays Office Support	Housing & Property	Agency Services	24 May 2024	1013623164	948.33
Hays Office Support	Housing & Property	Agency Services	18 Jun 2024	1013656314	948.33
Hays Office Support	Housing & Property	Agency Services	8 May 2024	1013597499	948.33
Hays Office Support	Housing & Property	Supported Housing Improveme	18 Apr 2024	1013562268	948.33
Hays Office Support	Housing & Property	Supported Housing Improveme	24 Apr 2024	1013572966	948.33
Hays Office Support	Housing & Property	Agency Services	13 Jun 2024	1013648581	983.91
Hays Office Support	Housing & Property	Agency Services	23 May 2024	1013619898	983.92
Hays Office Support	Housing & Property	Agency Services	26 Apr 2024	1013574713	1,135.97
Hays Office Support	Housing & Property	Agency Services	17 Jun 2024	1013656388	1,176.88
Hays Office Support	Housing & Property	Supported Housing Improveme	2 Apr 2024	1013528980	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improveme	11 Apr 2024	1013541569	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improveme	16 Apr 2024	1013541569c	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improveme	15 Apr 2024	1013554695	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improveme	24 Apr 2024	1013564261	1,229.89
Hays Office Support	Housing & Property	Agency Services	22 May 2024	1013622598	1,229.90
Hays Office Support	Housing & Property	Agency Services	31 May 2024	1013636448	1,229.90
Hays Office Support	Housing & Property	Agency Services	7 May 2024	1013594813	1,229.90
Hays Office Support	Housing & Property	Agency Services	9 May 2024	1013599648	1,229.90
Heritage Somerfield Group Ltd	Housing & Property	Materials - General	2620479		580.67
Heyne Tillett Steel	SUSTAINABLE GROWT	Capital Payments To Contract	3 Jun 2024	25514	6,650.00
Hope Church Lancaster	PEOPLE AND POLICY	E35 UKSPF Enrichment & Vol	4 Jun 2024	mpr000113	7,150.00
Hope Church Lancaster	PEOPLE AND POLICY	E35 UKSPF Enrichment & Vol	2 Apr 2024	mpr000095	10,968.88
Hotfoot Design Limited	PEOPLE AND POLICY	Marketing	19 Jun 2024	ST - 10456	3,200.00
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	D61/O193294	826.87
Howdens Joinery Co	Housing & Property	Materials - General	19 Jun 2024	D61/O194288	902.59
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	D61/O193294	947.79
Howdens Joinery Co	Housing & Property	Materials - General	9 May 2024	D61/O193049	1,090.47
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	24 Jun 2024	D61/O194526	1,117.72
Howdens Joinery Co	Housing & Property	Materials - General	12 Apr 2024	D61/O192072	1,149.43
Howdens Joinery Co	Housing & Property	Materials - General	24 May 2024	D61/O191551	1,233.16
Howdens Joinery Co	Housing & Property	Materials - General	18 Jun 2024	D61/O194468	1,244.61
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	13 Jun 2024	D61/O194013	1,245.00

Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	17 Jun 2024	D61/0194082	1,302.77
Howdens Joinery Co	Housing & Property	Materials - General	20 May 2024	D61/0193448	1,303.89
Howdens Joinery Co	Housing & Property	Materials - General	24 May 2024	D61/0191341	1,385.61
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	24 Jun 2024	D61/O194525	1,589.90
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	23 May 2024	D61/0193243	1,624.38
Howdens Joinery Co	Housing & Property	Other Construction Costs	17 May 2024	D61/0193416	1,641.29
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	24 Jun 2024	D61/0194348	1,651.00
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	24 Jun 2024	D61/0194462	1,671.44
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	D61/0193287	1,742.82
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	13 May 2024	D61/O192371	1,801.31
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	D61/0193288	1,884.75
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 Jun 2024	D61/O194524	1,910.56
Howdens Joinery Co	Housing & Property	Capital Payments To Contract	20 May 2024	D61/0193364	1,934.53
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	D61/0193292	1,951.18
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	D61/0193290	1,987.49
Howdens Joinery Co	ENVIRONMENT AND P	Other Construction Costs	20 May 2024	1000131542	2,312.03
Howsons Ltd	Housing & Property	R & M - Buildings	2 May 2024	42193	650.00
HSE Advice UK Ltd	PEOPLE AND POLICY	Corporate Safety	4 Jun 2024	INV - 0155	1,540.00
HSE Advice UK Ltd	PEOPLE AND POLICY	Corporate Safety	24 May 2024	INV - 0138	1,925.00
HSE Advice UK Ltd	PEOPLE AND POLICY	Corporate Safety	1 May 2024	INV-0132	1,925.00
Humankind	Housing & Property	Flexible Homelessness Suppo	16 Apr 2024	SI-HK-002334	4,000.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	Playground Improvements	5 Jun 2024	1/6/24	560.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	R & M - General	9 May 2024	03/05/24	645.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	Playground Improvements	3 May 2024	03/05/2024	1,640.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	R & M - General	9 May 2024	03/05/24	1,700.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	Playground Improvements	5 Jun 2024	1/6/24A	2,600.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	Materials - General	5 Jun 2024	1/6/24B	2,700.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND P	Materials - General	5 Jun 2024	1/6/24B	3,612.49
IDOX Software Limited	PLANNING AND CLIMA	Software - IDOX	4 May 2024	7046680	28,912.50
IDOX Software Limited	PLANNING AND CLIMA	Software - IDOX	23 Apr 2024	7046595	79,000.00
Iken Business Ltd	GOVERNANCE	Software Purchase\Licences	17 Apr 2024	IK28816	6,064.08
Imagination Gaming	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001581	503.50
Imagination Gaming	ENVIRONMENT AND P	Holiday Activity Funding	17 Apr 2024	cpr001550	1,510.50
Imperial Polythene Products Lt	Housing & Property	White Lund Stock	12 Jun 2024	SIN125412	1,640.00
Imperial Polythene Products Lt	Housing & Property	White Lund Stock	11 Jun 2024	SIN125383	2,580.00
Independent Adaptations Limite	Housing & Property	Capital Payments To Contract	23 May 2024	1389	4,384.00
Indigo Arts and Crafts	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001582	1,000.00
Inform Communications Ltd	RESOURCES	Bailliff Fees	28 Apr 2024	17864	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	14 Jun 2024	17911	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	8 May 2024	17901	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	24 Apr 2024	17893	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	28 Apr 2024	17873	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	28 Apr 2024	17881	950.00
Inform Communications Ltd	RESOURCES	Services - General	28 Apr 2024	17874	28,119.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	2 May 2024	17874	28,119.00
Inform CPI Ltd	RESOURCES	Services - General	28 Apr 2024	INV53245	5,000.00
Involve Visual Collaboration	RESOURCES	Purchase Of Equipment	15 Apr 2024	000008244	3,200.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	15 May 2024	CD-40012401224	3,900.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	23 May 2024	CD-40012401289	5,850.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	23 May 2024	CD-40012401289	5,850.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	14 Jun 2024	CD-40012401508	5,850.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	14 Jun 2024	CD-40012401508	5,850.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	18 Apr 2024	CD-40012400886	7,800.00
IPL Plastics UK Limited	ENVIRONMENT AND P	Equipment and Tools - Genera	15 May 2024	CD-40012401224	7,800.00
IPL Plastics UK TA IPL Hull	ENVIRONMENT AND P	Equipment and Tools - Genera	26 Apr 2024	CD-41002401790	2,399.76
J & H M Dickson Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	30 May 2024	91650	2,750.00
J Atkinson & Co (Lancaster) Li	ENVIRONMENT AND P	Materials For Resale	16 May 2024	95750	537.90
J Hargreaves-Townson Ltd - t/	Housing & Property	R & M - Neighbourhood & Ten	22 Apr 2024	HAR003/19125	1,453.00
Jacqueline Ross Spa Consulta	ENVIRONMENT AND P	Services - Consultants	11 Apr 2024	MARCH 24	740.00
Jared Warne	PLANNING AND CLIMA	Exhibitions & Events - % Abov	26 Jun 2024	25.06.2024	1,931.73
Jeffrey James Windows Ltd	Housing & Property	Contracted Services	17 Apr 2024	235	650.00
Jeffrey James Windows Ltd	ENVIRONMENT AND P	Contracted Services	26 Apr 2024	183	660.00
Jeffrey James Windows Ltd	Housing & Property	Contracted Services	23 May 2024	258	830.00
Jeffrey James Windows Ltd	ENVIRONMENT AND P	Materials - General	7 May 2024	186	1,585.00
Jessica McMillan	ENVIRONMENT AND P	Services - General	2 May 2024	cpr001591	745.00
Jessica McMillan	ENVIRONMENT AND P	Services - General	3 Jun 2024	cpr001617	938.32
Jewson Limited	Housing & Property	White Lund Stock	22 May 2024	0333/00125908	527.40
Jewson Limited	Housing & Property	White Lund Stock	15 May 2024	0333/00125636	558.36
Jewson Limited	Housing & Property	White Lund Stock	22 Apr 2024	0333/00124567	562.99
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00122503	631.15
Jewson Limited	Housing & Property	White Lund Stock	9 May 2024	0333/00125290	653.55
Jewson Limited	Housing & Property	Materials - General	13 Jun 2024	0333/00126530	660.00
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00123657	667.53
Jewson Limited	Housing & Property	White Lund Stock	29 May 2024	0333/00126127	726.88
Jewson Limited	Housing & Property	White Lund Stock	29 Apr 2024	0333/00124987	852.63
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00122898	916.83
Jewson Limited	Housing & Property	White Lund Stock	11 Apr 2024	0333/00124028	927.90
Jewson Limited	Housing & Property	White Lund Stock	15 May 2024	0333/00125637	1,042.56
Jewson Limited	Housing & Property	White Lund Stock	17 May 2024	0333/00125767	1,042.56
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00123559	1,142.08
Jewson Limited	Housing & Property	White Lund Stock	5 Jun 2024	0333/00126400	1,251.13
Jewson Limited	Housing & Property	White Lund Stock	23 Apr 2024	0333/00124687	1,296.00

Jewson Limited	Housing & Property	White Lund Stock	13 Jun 2024	0333/00126485	1,453.76
Jewson Limited	Housing & Property	White Lund Stock	13 Jun 2024	0333/00126486	1,453.76
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00122418	1,529.73
Jewson Limited	Housing & Property	White Lund Stock	13 May 2024	0333/00125512	1,731.09
Jewson Limited	Housing & Property	White Lund Stock	28 May 2024	0333/00126079	1,745.93
Jewson Limited	Housing & Property	White Lund Stock	11 Apr 2024	0333/00124099	1,750.62
Jewson Limited	Housing & Property	White Lund Stock	9 May 2024	0333/00125291	1,849.20
Jewson Limited	Housing & Property	White Lund Stock	13 Jun 2024	0333/00126525	1,928.72
Jewson Limited	Housing & Property	White Lund Stock	11 Apr 2024	0333/00124104	1,939.51
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00121259	1,963.69
Jewson Limited	Housing & Property	White Lund Stock	9 May 2024	0333/00125292	2,116.32
Jewson Limited	Housing & Property	White Lund Stock	8 May 2024	0333/00125206	2,821.32
Jewson Limited	Housing & Property	White Lund Stock	28 Jun 2024	0333/00120725	3,488.40
Jewson Limited	Housing & Property	White Lund Stock	22 May 2024	0333/00125907	3,491.18
Jewson Limited	Housing & Property	White Lund Stock	24 Apr 2024	0333/00124820	3,804.85
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00122191	5,282.23
Jewson Limited	Housing & Property	White Lund Stock	12 Apr 2024	0333/00124395	5,430.85
JFN Integrated Solutions Ltd	Housing & Property	Contracted Services	22 Apr 2024	19731	1,346.01
JFN Integrated Solutions Ltd	Housing & Property	Compliance Service Contracts	4 Jun 2024	20258	4,346.75
JFN Integrated Solutions Ltd	Housing & Property	Compliance Service Contracts	8 May 2024	19552	7,725.00
JGP Resourcing Ltd t/as jobsgr	PEOPLE AND POLICY	Employee Related Advertising	14 May 2024	INV-17824	9,750.00
Jigsaw Homes Group Limited	Housing & Property	Capital Grants	8 May 2024	spr006637	11,645.25
Jigsaw Homes Group Limited	Housing & Property	Capital Grants	8 May 2024	spr006636	14,197.68
Jill Brayshaw Instructor	ENVIRONMENT AND P	Rough Sleeping Initiative	28 Jun 2024	cpr001660	1,175.00
Jill Brayshaw Instructor	Housing & Property	Rough Sleeping Initiative	10 Apr 2024	bpr001260	1,550.00
Jill Trafford (Instructor)	ENVIRONMENT AND P	Rough Sleeping Initiative	14 Jun 2024	cpr001645	1,175.00
Jill Trafford (Instructor)	ENVIRONMENT AND P	Services - General	2 May 2024	cpr001592	1,375.00
Jill Trafford (Instructor)	ENVIRONMENT AND P	Services - General	12 Jun 2024	cpr001642	1,950.00
Jim Meechan Gas Services Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	10 Apr 2024	24/0206	750.00
Jim Meechan Gas Services Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	4 Jun 2024	24/0260	2,276.00
Jim Meechan Gas Services Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	4 Jun 2024	24/0260	2,460.00
Jim Semple Sales	ENVIRONMENT AND P	Services - Consultants	29 Apr 2024	JSLCC11	2,000.00
Jim Semple Sales	ENVIRONMENT AND P	Services - Consultants	29 Apr 2024	JSLCC11	2,000.00
Jim Semple Sales	ENVIRONMENT AND P	Services - Consultants	29 May 2024	JSLCC12	2,000.00
JLA Limited	Housing & Property	Equipment funded by HRA Re	28 May 2024	241028556	10,057.00
JMP Electrical Services Ltd	ENVIRONMENT AND P	Electrical Testing and Associat	18 Apr 2024	INV - 4487	675.00
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	12 Apr 2024	INV-4472	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	18 Jun 2024	INV - 4546	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	18 Jun 2024	INV - 4548	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	18 Jun 2024	INV - 4549	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	18 Jun 2024	INV - 4552	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	20 Jun 2024	INV-4559	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	20 Jun 2024	INV-4563	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	20 Jun 2024	INV-4565	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	20 Jun 2024	INV-4566	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	20 Jun 2024	INV-4567	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	8 May 2024	INV-4520	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	8 May 2024	INV-4521	853.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	18 Jun 2024	INV - 4547	885.58
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	8 May 2024	INV-4522	897.16
JMP Electrical Services Ltd	Housing & Property	Electrical Testing and Associat	15 Apr 2024	INV-4486	926.59
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	8 May 2024	INV-4523	1,129.16
JMP Electrical Services Ltd	ENVIRONMENT AND P	Damp and Mould - External	19 Apr 2024	INV - 4401	1,161.58
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	22 Apr 2024	INV - 4497	1,405.16
JMP Electrical Services Ltd	Housing & Property	Damp and Mould - External	20 Jun 2024	INV-4564	1,409.16
JMP Electrical Services Ltd	Housing & Property	Services - Works In Default	11 Apr 2024	INV - 4481	5,829.00
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502788986	514.14
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502800053	514.14
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502792437	594.80
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	13 Jun 2024	9502937448	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	8 Apr 2024	9502918467	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	1 May 2024	9502927161	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502804238	657.42
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502804238	1,097.88
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502792437	1,732.00
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502790536	1,741.00
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502788986	2,243.00
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502800053	2,243.00
Johnson Health Tech UK Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	20 Jun 2024	9502838512	2,400.00
Jones Lang LaSalle Limited	Housing & Property	Services - Consultants	20 May 2024	EN002-0497139	7,500.00
JPF Systems Ltd ta The Auton	ENVIRONMENT AND P	R & M - Buildings	3 May 2024	935530	576.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	30 Apr 2024	935795	597.00
JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant	20 Jun 2024	938568	602.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	30 Apr 2024	935794	619.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	30 Apr 2024	935796	639.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	24 Apr 2024	936563	651.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	24 Apr 2024	936564	651.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	30 Apr 2024	935856	666.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	17 May 2024	937326	666.00
JPF Systems Ltd ta The Auton	Housing & Property	Compliance Reactive Repairs	17 May 2024	937325	669.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	24 Apr 2024	936562	683.00
JPF Systems Ltd ta The Auton	Housing & Property	R & M - Buildings	13 Jun 2024	937988	739.73

JPF Systems Ltd ta The Auton	Housing & Property	Contract Maintenance	2 Apr 2024	935939	906.40
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	15 May 2024	937264	988.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	24 Apr 2024	935914	2,034.00
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	10 Apr 2024	936146	2,468.00
JPF Systems Ltd ta The Auton	Housing & Property	R & M - Buildings	5 Jun 2024	603,087	2,533.14
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance	24 Apr 2024	936196	2,682.00
Justin Beamer	Housing & Property	Capital Grants	19 Jun 2024	spr006798	1,410.00
Justin Beamer	Housing & Property	Capital Grants	12 Jun 2024	spr006778	3,875.00
Justin Beamer	Housing & Property	Capital Grants	5 Jun 2024	spr006747	4,290.50
Justin Beamer	Housing & Property	Capital Grants	28 May 2024	spr006722	4,738.00
Justin Beamer	Housing & Property	Capital Grants	26 Jun 2024	spr006822	4,771.00
KB Electrical North West Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	18 Apr 2024	INV - AI 3740	540.00
KB Electrical North West Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	21 May 2024	INV-A13780	560.00
KB Electrical North West Ltd	ENVIRONMENT AND P	Other Fixed Plant	22 May 2024	INV-A13764	600.00
KB Electrical North West Ltd	ENVIRONMENT AND P	Other Fixed Plant	19 Apr 2024	INV - AI2925	650.00
KB Electrical North West Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	21 May 2024	INV-A13780	1,240.00
KB Electrical North West Ltd	Housing & Property	R & M - Buildings	26 Jun 2024	I NV - AI 3832	1,457.50
KB Electrical North West Ltd	Housing & Property	R & M - Buildings	26 Jun 2024	INV - AI 3833	3,220.00
KB Electrical North West Ltd	RESOURCES	Purchase Of Equipment	24 Apr 2024	INV - AI 3712	6,125.00
Kings Chambers	PLANNING AND CLIMA	Planning Legal Costs	21 Jun 2024	INVSHS67	1,000.00
Kings Chambers	PLANNING AND CLIMA	Planning Legal Costs	22 Apr 2024	INVKKG172	16,500.00
Kings Chambers	PLANNING AND CLIMA	Planning Legal Costs	22 Apr 2024	INVKKG172	25,600.00
Knight, Kavanagh & Page Ltd	PLANNING AND CLIMA	Services funded by Reserves	24 Jun 2024	SI - 710	2,489.20
Knights Professional Services	GOVERNANCE	Legal & Court Costs	11 Apr 2024	CH14976/2	720.00
Kompan	ENVIRONMENT AND P	Playground Improvements	23 May 2024	253971	1,872.10
KPMG LLP	RESOURCES	Audit Fees	18 Jun 2024	5502819756	5,880.00
L & W Wilson	PLANNING AND CLIMA	Security Services	13 Apr 2024	83160	12,896.00
L & W Wilson	PLANNING AND CLIMA	Services - General	26 Apr 2024	83342	18,468.00
L & W Wilson	PLANNING AND CLIMA	Services - General	26 Apr 2024	83342	471,426.66
L J G Contracting Limited	Housing & Property	Capital Grants	3 Apr 2024	spr006498	2,262.60
L J G Contracting Limited	Housing & Property	Capital Grants	24 Apr 2024	spr006595	4,007.80
L J G Contracting Limited	Housing & Property	Capital Grants	12 Jun 2024	spr006777	4,459.00
L J G Contracting Limited	Housing & Property	Capital Grants	19 Jun 2024	spr006797	4,464.70
L J G Contracting Limited	Housing & Property	Capital Grants	26 Jun 2024	spr006823	4,602.00
L J G Contracting Limited	Housing & Property	Capital Grants	8 May 2024	spr006652	4,737.00
L.J.G. Contracting Ltd	Housing & Property	Materials (Minor Adaptations)	22 May 2024	LIG - 7 : 15428985	870.00
L.J.G. Contracting Ltd	Housing & Property	R & M - Buildings	16 Apr 2024	LJG-7711030119	1,690.00
L.J.G. Contracting Ltd	Housing & Property	Capital Payments To Contract	23 May 2024	LJG-1716396271	3,994.50
L.J.G. Contracting Ltd	Housing & Property	Capital Payments To Contract	24 Apr 2024	LJG-1713952611	4,837.50
LA1 Construction Ltd	Housing & Property	Capital Grants	8 May 2024	spr006638	2,015.57
LA1 Construction Ltd	Housing & Property	Capital Grants	26 Jun 2024	spr006825	3,344.49
Laburnum Nurseries Ltd	ENVIRONMENT AND P	Materials - General	3 Jun 2024	INV-10229	12,698.40
Lakes Catering Maintenance L	Housing & Property	Equipment and Tools - Genera	15 Apr 2024	36602	1,295.00
Lakes Coffee Services Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	23 Apr 2024	7413	3,845.00
Lancashire Association of Boys	Housing & Property	Grants	16 May 2024	spr006695	1,800.00
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	1 May 2024	1501513202	-32,493.99
Lancashire County Council	ENVIRONMENT AND P	Services - Legal Costs	23 May 2024	5201531023	648.00
Lancashire County Council	ENVIRONMENT AND P	Services - Legal Costs	20 May 2024	5201526899	702.00
Lancashire County Council	Housing & Property	R & M - Buildings	24 May 2024	5201532486	750.00
Lancashire County Council	ENVIRONMENT AND P	Services - Legal Costs	20 May 2024	5201525170	792.00
Lancashire County Council	PLANNING AND CLIMA	Insurance Excess	12 Apr 2024	5201529483	852.39
Lancashire County Council	Corporate Accounts	Services - Consultants	15 May 2024	6600010189	922.35
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	23 Apr 2024	5201529905	1,131.90
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	13 May 2024	5201531215	1,412.65
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	19 Jun 2024	5201534167	1,563.00
Lancashire County Council	ENVIRONMENT AND P	Cash Collection Expenses	23 May 2024	5201531023	1,665.00
Lancashire County Council	ENVIRONMENT AND P	Cash Collection Expenses	20 May 2024	5201526899	1,710.00
Lancashire County Council	ENVIRONMENT AND P	Cash Collection Expenses	20 May 2024	5201525170	1,740.00
Lancashire County Council	ENVIRONMENT AND P	Cash Collection Expenses	12 Apr 2024	5201529105	1,875.00
Lancashire County Council	Housing & Property	Capital Grants	23 Apr 2024	spr006593	2,144.48
Lancashire County Council	Housing & Property	Capital Payments To Contract	1 May 2024	5201530686	2,582.32
Lancashire County Council	Housing & Property	Capital Grants	17 Apr 2024	spr006580	2,813.99
Lancashire County Council	PLANNING AND CLIMA	Insurance Excess	12 Apr 2024	5201529483	2,980.00
Lancashire County Council	Housing & Property	Capital Grants	17 Apr 2024	spr006577	3,848.40
Lancashire County Council	Housing & Property	Capital Grants	17 Apr 2024	spr006584	4,027.21
Lancashire County Council	PLANNING AND CLIMA	Lancs Site & Monuments Recc	16 May 2024	5201531790	6,643.00
Lancashire County Council	Housing & Property	Capital Grants	13 Jun 2024	spr006784	5,158.18
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	5201526920	5,230.21
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	17 May 2024	5201531933	5,248.11
Lancashire County Council	ENVIRONMENT AND P	Services - Lancs County Coun	20 May 2024	5201525170	5,670.00
Lancashire County Council	ENVIRONMENT AND P	Services - Lancs County Coun	20 May 2024	5201526899	6,190.00
Lancashire County Council	PLANNING AND CLIMA	R & M - General	19 Apr 2024	5201529484	6,190.30
Lancashire County Council	ENVIRONMENT AND P	Services - Lancs County Coun	12 Apr 2024	5201529105	6,370.00
Lancashire County Council	Housing & Property	Capital Grants	21 May 2024	spr006684	6,641.25
Lancashire County Council	ENVIRONMENT AND P	Services - Lancs County Coun	23 May 2024	5201531023	6,710.00
Lancashire County Council	ENVIRONMENT AND P	Contracted Services	20 May 2024	5201526899	7,418.50
Lancashire County Council	ENVIRONMENT AND P	Contracted Services	23 May 2024	5201531023	7,666.40
Lancashire County Council	ENVIRONMENT AND P	Contracted Services	20 May 2024	5201525170	7,703.40
Lancashire County Council	ENVIRONMENT AND P	Contracted Services	12 Apr 2024	5201529105	7,768.15
Lancashire County Council	Housing & Property	Capital Grants	17 Apr 2024	spr006582	9,070.00
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	5201526920	31,969.00
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	17 May 2024	5201531933	32,078.40

Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	5201526920	64,987.98
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	5201526920	67,424.80
Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	17 May 2024	5201531933	67,655.54
Lancashire Daf	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	5 Apr 2024	1793758	552.71
Lancashire Daf	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	15 Apr 2024	1797696	552.71
Lancashire Daf	ENVIRONMENT AND P	Purchase Of Vehicles Etc	15 Apr 2024	137584	3,074.00
Lancashire Daf	ENVIRONMENT AND P	Purchase Of Vehicles Etc	18 Jun 2024	137844	70,979.00
Lancashire Daf	ENVIRONMENT AND P	Purchase Of Vehicles Etc	15 Apr 2024	137584	136,263.00
Lancaster & Morecambe Colles	PEOPLE AND POLICY	E29 UKSPF Decarbonisation &	11 Apr 2024	mpr000100	89,737.65
Lancaster Area Search and Re	ENVIRONMENT AND P	Services - General	4 Jun 2024	INV - 0670	500.00
Lancaster Cycle Racing Events	PEOPLE AND POLICY	Capital Grants	11 Jun 2024	mpr000116	2,000.00
Lancaster Cycle Racing Events	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	11 Jun 2024	mpr000116	24,000.00
Lancaster District Chamber of	PLANNING AND CLIMA	Business Support	3 Apr 2024	28008	2,400.00
Lancaster District Community &	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	8 May 2024	mpr000112	12,982.87
Lancaster District Community &	PEOPLE AND POLICY	Grants	4 Apr 2024	bpr001263	21,900.00
Lancaster District Community &	PEOPLE AND POLICY	Grants	4 Apr 2024	bpr001261	43,900.00
Lancaster University	Housing & Property	Telephones	16 Apr 2024	8708034	637.50
Lancaster University	Housing & Property	Telephones	17 Jun 2024	8708808	637.50
Lancaster University	Housing & Property	Telephones	8 May 2024	8708446	637.50
Lancaster University	PLANNING AND CLIMA	Services - General	8 Apr 2024	8707978	8,700.00
Lancaster University	RESOURCES	Data Lines	4 May 2024	8708344	60,110.00
Land Use Consultants Limited	PLANNING AND CLIMA	Services funded by Reserves	16 May 2024	062674	10,490.07
Landmark Chambers	GOVERNANCE	Legal & Court Costs	11 Apr 2024	INVJN420	2,500.00
Lanmore Heating Ltd	Housing & Property	Capital Grants	13 May 2024	spr006654	5,403.60
LCD Support Services Limited	Housing & Property	Routine Maintenance	2 Apr 2024	SI-18470	500.00
LCD Support Services Limited	Housing & Property	Void Maintenance - External	30 Apr 2024	SI-18799	528.00
LCD Support Services Limited	ENVIRONMENT AND P	Void Maintenance - External	26 Apr 2024	SI-18278	537.00
LCD Support Services Limited	ENVIRONMENT AND P	R & M - Buildings	2 Apr 2024	SI-18460	550.00
LCD Support Services Limited	Housing & Property	Contracted Services	31 May 2024	SI-19125	550.00
LCD Support Services Limited	Housing & Property	Void Maintenance - External	30 Apr 2024	SI-18796	586.00
LCD Support Services Limited	ENVIRONMENT AND P	Damp and Mould - External	2 Apr 2024	SI-18457	600.00
LCD Support Services Limited	Housing & Property	Window Cleaning	15 Apr 2024	SI - 18615	625.00
LCD Support Services Limited	Housing & Property	Window Cleaning	17 Jun 2024	SI - 17632	625.00
LCD Support Services Limited	Housing & Property	Window Cleaning	14 May 2024	SI - 18955	625.00
LCD Support Services Limited	ENVIRONMENT AND P	Damp and Mould - External	2 Apr 2024	SI-18458	650.00
LCD Support Services Limited	Housing & Property	Capital Payments To Contract	30 Apr 2024	SI-18793	742.00
LCD Support Services Limited	Housing & Property	Grounds Maintenance - Other	15 Apr 2024	SI-18462	800.00
LCD Support Services Limited	Housing & Property	R & M - Neighbourhood & Ten	30 Apr 2024	SI-18792	800.00
LCD Support Services Limited	Housing & Property	Void Maintenance - External	30 Apr 2024	SI-18798	824.00
LCD Support Services Limited	Housing & Property	Window Cleaning	11 Jun 2024	SI - 19302	885.00
LCD Support Services Limited	Housing & Property	Routine Maintenance	2 Apr 2024	SI-18468	900.00
LCD Support Services Limited	ENVIRONMENT AND P	Void Maintenance - External	26 Apr 2024	SI-18277	945.00
LCD Support Services Limited	Housing & Property	R & M - Neighbourhood & Ten	5 Jun 2024	SI-19126	975.00
LCD Support Services Limited	ENVIRONMENT AND P	Void Clearance - External	28 Jun 2024	SI-17808	1,000.00
LCD Support Services Limited	Housing & Property	Routine Maintenance	2 Apr 2024	SI-18466	1,200.00
LCD Support Services Limited	Housing & Property	Services - General	15 Apr 2024	SI - 18619	1,808.68
LCD Support Services Limited	Housing & Property	R & M - Neighbourhood & Ten	5 Jun 2024	SI-19121	2,800.00
LCD Support Services Limited	ENVIRONMENT AND P	Contracted Services	26 Apr 2024	SI-17811	4,200.00
LCD Support Services Limited	Housing & Property	Services - General	15 Apr 2024	SI - 18619	4,395.99
LCD Support Services Limited	Housing & Property	Services - General	14 May 2024	SI - 18959	6,204.67
LCD Support Services Limited	Housing & Property	Void Clearance - External	5 Jun 2024	SI - 19291	6,950.00
LCR Systems	ENVIRONMENT AND P	Miscellaneous Expenditure	24 May 2024	INV-4992	760.00
LCR Systems	ENVIRONMENT AND P	Equipment and Tools - Genera	14 Jun 2024	INV-5097	1,045.00
LDW Bugs Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	22 May 2024	INV-0366	1,611.46
Learning Pool Limited	PEOPLE AND POLICY	Corporate Training Budget	18 Apr 2024	INV-LPUK-002815c	23,085.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND P	Miscellaneous Licences	10 Apr 2024	LM110004601	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND P	Miscellaneous Licences	10 Apr 2024	LM110004601	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND P	Miscellaneous Licences	8 May 2024	LM110004601	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND P	Miscellaneous Licences	8 May 2024	LM110004601	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND P	Miscellaneous Licences	21 Jun 2024	LMUK - SIV - 205032	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND P	Miscellaneous Licences	21 Jun 2024	LMUK - SIV - 205032	950.00
LESS Lancaster District CIC	ENVIRONMENT AND P	Grants	29 Apr 2024	FF - 01/2024 - 2025	13,000.00
LESS Lancaster District CIC	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	11 Apr 2024	mpr000101	13,493.02
Lets Befriends	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	11 Apr 2024	mpr000102	13,790.29
LGBT Out in the bay	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	4 Apr 2024	mpr000096	20,000.00
Lingwood Security Managemer	Housing & Property	R & M - Buildings	13 May 2024	49903	709.78
Lingwood Security Managemer	Housing & Property	Security Services	13 May 2024	49665	901.12
Lingwood Security Managemer	Housing & Property	Security Services	13 May 2024	49904	958.52
Lingwood Security Managemer	Housing & Property	Security Services	6 Jun 2024	50150	1,020.36
Lingwood Security Managemer	ENVIRONMENT AND P	Services - General	26 Jun 2024	50318	1,500.00
Lingwood Security Managemer	Housing & Property	R & M - Buildings	13 Jun 2024	50241	1,961.85
Link Treasury Services Ltd t/a	Corporate Accounts	Services - Consultants	8 May 2024	DFE80207728	6,875.00
Link Treasury Services Ltd t/a	RESOURCES	Services - Consultants	3 May 2024	DFE80207703	8,500.00
Link Treasury Services Ltd t/a	Housing & Property	Services funded by HRA Rese	18 Jun 2024	DFE80207929	9,075.00
LNRS Data Services Ltd Xpert	GOVERNANCE	Subscriptions	24 Apr 2024	1500015294	2,969.99
Local Government Association	PEOPLE AND POLICY	Subscriptions	5 Apr 2024	64016273	11,609.08
Lorraine Thorn (Instructor)	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001630	575.00
Lorraine Thorn (Instructor)	ENVIRONMENT AND P	Services - General	1 May 2024	cpr001575	600.00
Ludus Dance Company	PEOPLE AND POLICY	Holiday Activity Funding	28 Jun 2024	mpr000122	1,650.00
Ludus Dance Company	PEOPLE AND POLICY	Capital Grants	11 Apr 2024	mpr000103	2,693.56
Ludus Dance Company	ENVIRONMENT AND P	Grants	5 Jun 2024	INV - 0252	3,450.00
Ludus Dance Company	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	11 Apr 2024	mpr000103	6,001.39

Lynette Parkinson	ENVIRONMENT AND P	Printing & Stationery	16 May 2024	cpr001602	529.00
Lyons Town Planning Ltd	PLANNING AND CLIMA	Planning Legal Costs	24 May 2024	LY0005	4,340.00
M & D Building (North West) Lt	Housing & Property	Materials (Minor Adaptations)	2 May 2024	182051	630.00
M & D Building (North West) Lt	Housing & Property	Capital Grants	5 Jun 2024	spr006749	2,673.00
M & D Building (North West) Lt	Housing & Property	Capital Grants	8 May 2024	spr006650	5,235.23
M & D Building (North West) Lt	Housing & Property	Capital Grants	10 Apr 2024	spr006560	6,946.00
M & D Forsyth Electrical Servic	Housing & Property	Void Maintenance - External	21 Jun 2024	INV-5828	526.93
M & D Forsyth Electrical Servic	Housing & Property	Contracted Services	10 Apr 2024	INV - 5670	605.00
M & D Forsyth Electrical Servic	Housing & Property	Void Maintenance - External	18 Jun 2024	INV - 5817	1,733.53
M D Hanafin & Sons Ltd	ENVIRONMENT AND P	Security Services	16 May 2024	194214	662.00
M D Hanafin & Sons Ltd	Housing & Property	Contracted Services	18 Jun 2024	195039	803.10
M D Hanafin & Sons Ltd	ENVIRONMENT AND P	Contracted Services	19 Apr 2024	191466	2,090.30
M J Catterall Ltd	ENVIRONMENT AND P	Routine Maintenance	4 Apr 2024	INV 16230	1,144.35
M J Catterall Ltd	ENVIRONMENT AND P	Capital Payments To Contract	27 Jun 2024	INV 17038	2,744.82
M J Catterall Ltd	ENVIRONMENT AND P	Capital Payments To Contract	12 Apr 2024	INV-16386	13,696.27
Magnet Limited	ENVIRONMENT AND P	Other Construction Costs	19 Apr 2024	60322602	955.61
Magnet Limited	Housing & Property	Other Construction Costs	26 Apr 2024	60375472	1,186.04
Magnet Limited	ENVIRONMENT AND P	Other Construction Costs	19 Apr 2024	60322642	1,206.27
Magnet Limited	Housing & Property	Other Construction Costs	26 Apr 2024	60380838	1,207.52
Magnet Limited	ENVIRONMENT AND P	Capital Payments To Contract	19 Apr 2024	60322231	1,228.82
Magnet Limited	ENVIRONMENT AND P	Other Construction Costs	19 Apr 2024	60322250	1,339.30
Maple Grove Developments Lt	PLANNING AND CLIMA	Services funded by Reserves	1 May 2024	MGSIP000572	6,613.75
Marina Solutions Limited	ENVIRONMENT AND P	Corporate Training Budget	7 May 2024	INV - 0371	2,000.00
Mark Fox t/as Bold Street Inves	Housing & Property	Homelessness Priority Need C	12 Jun 2024	ppr000201	973.72
Mark Harding	PLANNING AND CLIMA	Venue - Premises Hire Costs	9 May 2024	08052024	1,796.22
Marsh Community Centre	Housing & Property	Community Development	30 May 2024	19	4,250.00
Mason Gillibrand Ltd t/a Masor	Housing & Property	Homelessness Priority Need C	15 Apr 2024	56884	999.98
Mason Gillibrand Ltd t/a Masor	ENVIRONMENT AND P	R & M - Buildings	9 May 2024	56895	1,553.63
Mason Gillibrand Ltd t/a Masor	ENVIRONMENT AND P	R & M - Buildings	19 Apr 2024	56856	1,587.23
Mason Gillibrand Ltd t/a Masor	ENVIRONMENT AND P	Services funded by HRA Rese	20 May 2024	56894	2,037.50
Mason Gillibrand Ltd t/a Masor	ENVIRONMENT AND P	Services funded by HRA Rese	15 Apr 2024	56855	2,445.00
Mason Gillibrand Ltd t/a Masor	ENVIRONMENT AND P	Services funded by HRA Rese	20 May 2024	56754	2,450.40
Mason Gillibrand Ltd t/a Masor	ENVIRONMENT AND P	Services funded by HRA Rese	27 Jun 2024	56936	2,897.90
Masterstaff Limited	ENVIRONMENT AND P	Agency Services	23 May 2024	M215821	6,342.80
Masterstaff Limited	ENVIRONMENT AND P	Agency Services	11 Jun 2024	M215963	6,577.12
Maxam Direct	Housing & Property	White Lund Stock	4 Jun 2024	24977	1,223.20
Metric Group Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	29 May 2024	183988	552.50
Metric Group Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	5 Jun 2024	C71330	620.00
Metric Group Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	6 Jun 2024	C71410	650.16
Metric Group Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	23 May 2024	C70127	970.13
Metric Group Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	29 May 2024	184062	3,293.75
Metric Group Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	3 Jun 2024	C70164	4,970.25
Metric Group Ltd	SUSTAINABLE GROWT	Equipment and Tools - Genera	14 Jun 2024	C71439	4,970.25
MIAA Liverpool University Hos	RESOURCES	Services - Consultants	11 Apr 2024	8410092860c	14,950.00
MIAA Liverpool University Hos	RESOURCES	Services - Consultants	11 Apr 2024	8410092860c	15,000.00
MIAA Liverpool University Hos	RESOURCES	Services - Consultants	10 Apr 2024	8410090428	22,046.00
MIAA Liverpool University Hos	RESOURCES	Services - Consultants	11 Apr 2024	8410092860	29,950.00
Middlemarch Environmental Lt	PLANNING AND CLIMA	Services - Consultants	8 May 2024	SIN006459	700.00
Middlemarch Environmental Lt	PLANNING AND CLIMA	Services - General	18 Apr 2024	SIN006223	6,075.00
Mike and Jo Turner	ENVIRONMENT AND P	Rent	21 May 2024	cpr001607	1,005.00
Millercare Limited	Housing & Property	Capital Grants	15 May 2024	spr006674	2,465.00
Millercare Limited	Housing & Property	Capital Grants	29 May 2024	spr006724	3,340.00
Millercare Limited	Housing & Property	Capital Grants	10 Jun 2024	spr006761	3,780.00
Millercare Limited	Housing & Property	Capital Grants	12 Jun 2024	spr006781	3,850.00
Millercare Limited	Housing & Property	Capital Grants	5 Jun 2024	spr006751	3,880.00
Millercare Limited	Housing & Property	Capital Grants	21 Jun 2024	spr006804	3,895.00
Millercare Limited	Housing & Property	Capital Grants	28 May 2024	spr006721	3,978.00
Millercare Limited	Housing & Property	Capital Grants	16 May 2024	spr006679	3,985.00
Millercare Limited	Housing & Property	Capital Grants	10 Apr 2024	spr006558	4,055.00
Millercare Limited	Housing & Property	Capital Grants	28 May 2024	spr006706	4,065.00
Millercare Limited	Housing & Property	Capital Grants	25 Jun 2024	spr006807	4,150.00
Millercare Limited	Housing & Property	Capital Grants	24 Apr 2024	spr006594	4,664.00
Millercare Limited	Housing & Property	Capital Grants	25 Jun 2024	spr006808	7,144.09
Millercare Limited	Housing & Property	Capital Grants	10 Apr 2024	spr006556	7,928.15
Millercare Limited	Housing & Property	Capital Grants	8 May 2024	spr006642	8,065.00
Millercare Limited	Housing & Property	Capital Grants	25 Jun 2024	spr006819	9,045.00
Millers UK Limited	Housing & Property	Equipment funded by HRA Re	11 Apr 2024	24127A	3,028.06
Millers UK Limited	Housing & Property	Equipment funded by HRA Re	25 Apr 2024	24210A	3,028.06
Miss Deborah Watson instruct	ENVIRONMENT AND P	Services - General	29 Apr 2024	cpr001567	586.34
More Music in Morecambe Ltd	PLANNING AND CLIMA	Grants	31 May 2024	INV - 0714	3,300.00
Morecambe Brass Band Assoc	PLANNING AND CLIMA	Venue - Premises Hire Costs	22 Apr 2024	npr001942	1,255.99
Morecambe FC Community Sp	ENVIRONMENT AND P	Holiday Activity Funding	21 May 2024	cpr001611	652.50
Morecambe Parish Church	ENVIRONMENT AND P	Holiday Activity Funding	17 Apr 2024	cpr001552	975.00
Morecambe Road School	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001584	627.75
Morgan Lambert Limited	ENVIRONMENT AND P	Contracted Services	17 May 2024	66582	822.13
Morgan Lambert Limited	ENVIRONMENT AND P	Contracted Services	17 May 2024	67315	908.67
Morgan Lambert Limited	ENVIRONMENT AND P	Contracted Services	14 Jun 2024	67090	1,154.95
MRL Services (NW) Ltd	PLANNING AND CLIMA	Works In Default	17 May 2024	107069	2,300.00
MRL Services (NW) Ltd	PLANNING AND CLIMA	Works In Default	17 May 2024	107069	3,450.00
Mrs Chantelle Taylor	ENVIRONMENT AND P	Services - General	27 Jun 2024	cpr001656	587.50
Mrs Chantelle Taylor	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001632	1,000.00
Mrs Chantelle Taylor	ENVIRONMENT AND P	Services - General	29 Apr 2024	cpr001574	1,175.00

Ms Felicity Lynton-Escreet	Corporate Accounts	Insurance Excess	22 May 2024	Prt reimb.	7,000.00
Munroe K Asset Management	ENVIRONMENT AND P	Recharge from Lancaster Marl	24 Apr 2024	839438	565.03
Munroe K Asset Management	ENVIRONMENT AND P	Recharge from Lancaster Marl	19 Jun 2024	845316	817.73
Munroe K Asset Management	ENVIRONMENT AND P	Recharge from Lancaster Marl	13 Jun 2024	845086	4,170.30
Munroe K Asset Management	ENVIRONMENT AND P	Recharge from Lancaster Marl	18 Apr 2024	841952	4,170.30
Myerscough College	ENVIRONMENT AND P	Corporate Training Budget	12 Jun 2024	INV300080	725.00
Myzone Group LTD	ENVIRONMENT AND P	Miscellaneous Licences	19 Apr 2024	MZUK-202402-640	1,428.00
N C Penrith	Housing & Property	Compliance Service Contracts	23 Apr 2024	2224	935.00
N C Penrith	Housing & Property	Compliance Service Contracts	23 Apr 2024	2225	2,632.00
N C Penrith	Housing & Property	Compliance Service Contracts	23 Apr 2024	2226	6,860.00
Naba Arabic School	Housing & Property	Grants	28 May 2024	spr006718	875.00
Naomi Hewitt (instructor)	ENVIRONMENT AND P	Services - General	27 Jun 2024	cpr001657	600.00
Naomi Hewitt (instructor)	ENVIRONMENT AND P	Services - General	26 Apr 2024	cpr001565	650.00
Naomi Hewitt (instructor)	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001622	700.00
Naomi Hewitt (instructor)	ENVIRONMENT AND P	Equipment and Tools - Genera	10 Apr 2024	cpr001539	739.50
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	20 Jun 2024	857391	507.87
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	21 May 2024	848431	554.04
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	15 Jun 2024	855267	554.04
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	26 Apr 2024	841986	692.55
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	11 Apr 2024	835145	776.52
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	25 Apr 2024	813750	861.30
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	4 Jun 2024	853710	923.40
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	24 May 2024	851683	969.57
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	12 Apr 2024	836832	1,061.91
National World Publishing	PLANNING AND CLIMA	Miscellaneous Advertising	9 May 2024	844575	1,246.59
Nature Planet ApS	ENVIRONMENT AND P	Materials For Resale	23 Apr 2024	10006260	1,557.30
Nature Planet ApS	ENVIRONMENT AND P	Materials For Resale	8 May 2024	10006430	2,830.50
Neales Waste Management Ltd	ENVIRONMENT AND P	Services - Waste Disposal	2 Apr 2024	0000354191	1,651.88
NEC Software Solutions UK Ltd	RESOURCES	Infrastructure - Update & Maint	25 Apr 2024	91484931	1,100.00
Newclear Drains & Newlook Cl	Housing & Property	Contracted Services	17 May 2024	SI-29103	780.00
Newclear Drains & Newlook Cl	Housing & Property	Contracted Services	18 Jun 2024	SI - 29072	890.00
Nitro Software Inc.	RESOURCES	Infrastructure - Update & Maint	22 May 2024	INV-20586	3,705.00
Nomix Enviro Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	11 Jun 2024	SI/04429100	660.00
Nomix Enviro Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	11 Jun 2024	SI/04429100	780.00
North Lancashire Citizens Adv	ENVIRONMENT AND P	Covid-19 Household Support F	29 Apr 2024	cpr001569	37,665.00
North Lancashire Citizens Adv	PEOPLE AND POLICY	Grants	4 Apr 2024	bpr001258	17,300.00
North Lancashire Citizens Adv	PEOPLE AND POLICY	Grants	4 Apr 2024	bpr001262	206,100.00
North West Employers Organis	GOVERNANCE	Services - Consultants	21 Jun 2024	1316	5,014.52
Northern Housing Consortium	Housing & Property	Subscriptions	12 Apr 2024	61079	3,400.00
Northern Municipal Spares Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	23 May 2024	24940	1,050.00
Northern Municipal Spares Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	23 May 2024	24940	1,372.00
Northern Municipal Spares Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	8 May 2024	24885	1,921.92
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	26 Apr 2024	SL08076966INV	533.40
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	3 May 2024	SL08116889INV	534.82
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	10 Apr 2024	SL08080992INV	560.28
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	10 Apr 2024	SL08080997INV	571.40
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	4 Jun 2024	SL08147454INV	575.96
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	10 Apr 2024	SL08080995INV	600.28
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	12 Apr 2024	SL08095399INV	605.08
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	3 May 2024	SL08116888INV	605.08
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	26 Apr 2024	SL08075270INV	650.16
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	24 Apr 2024	SL08108561INV	650.16
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant Contract Hire	10 Apr 2024	SL08080999INV	781.48
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	17 Apr 2024	IW07228558	1,021.25
Northgate Vehicle Hire Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	21 May 2024	1W07264381	3,085.69
Northwood Lancaster Ltd	Housing & Property	Services - General	26 Apr 2024	41/01	666.67
npower Commercial Gas Limite	Housing & Property	Electricity	12 Jun 2024	CR10436539	-5,115.72
npower Commercial Gas Limite	Housing & Property	Electricity	12 Jun 2024	CR10436545	-3,528.90
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	CR08864350	-608.85
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	CR09745201	-577.27
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	CR09621586	-557.24
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	CR09142585	-553.90
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	CR08578886	-535.53
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	CR09871942	-529.70
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479402	501.77
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10507611	502.13
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373605	506.26
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721610	506.46
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479414	519.39
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680381	538.95
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721589	562.33
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10628861	577.38
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10724753	579.17
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373599	586.34
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721565	590.66
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680382	599.72
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479398	609.90
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373176	618.47
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10482746	623.15
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479419	639.08
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10636818	658.33
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479339	663.36

npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373690	734.24
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373603	762.50
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721617	768.28
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721609	791.70
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373153	793.85
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373166	800.08
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479426	831.07
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479417	832.93
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373133	835.19
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373137	840.90
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721627	861.11
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10499069	879.33
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721579	935.45
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10164021	940.05
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373139	955.44
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373150	999.45
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373143	1,019.10
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10638890	1,019.45
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479388	1,020.53
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721613	1,039.91
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373186	1,072.14
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373687	1,077.82
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10779110	1,094.45
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10721553	1,097.44
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373067	1,123.66
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479422	1,186.39
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373600	1,197.21
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10479361	1,216.71
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373149	1,222.72
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373128	1,250.52
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373168	1,330.36
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680379	1,440.42
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373156	1,461.50
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10639109	1,462.09
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680383	1,518.04
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373120	1,646.04
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373189	1,656.66
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10630175	1,696.74
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680371	1,849.58
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373090	1,874.15
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373154	2,043.31
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680374	2,047.76
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10666635	2,056.33
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10444454	2,200.43
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680377	2,438.59
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10219704	2,475.11
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10628906	2,532.21
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10639181	2,561.26
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680375	2,632.22
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10164020	2,877.36
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373180	2,906.54
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10444671	2,947.07
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680380	3,201.25
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10639056	3,417.91
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10436545	3,528.90
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10639326	3,586.39
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10639276	3,592.50
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373602	3,608.46
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10903039	3,684.73
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680378	3,740.38
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373183	3,973.39
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10265421	4,558.03
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680373	4,861.97
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10638699	4,870.44
npower Commercial Gas Limite	Housing & Property	Electricity	16 May 2024	IN10436539	5,115.72
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10629096	5,321.12
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373185	5,530.24
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10680372	5,549.46
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373182	6,216.30
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10265415	7,336.14
npower Commercial Gas Limite	Housing & Property	Electricity	8 May 2024	IN10373184	8,664.68
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10164018	9,461.96
npower Commercial Gas Limite	Housing & Property	Electricity	19 Jun 2024	IN10724751	34,583.28
npower Commercial Gas Limite	Housing & Property	Electricity	11 Jun 2024	IN10639054	39,793.91
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10267722	75,983.54
npower Commercial Gas Limite	Housing & Property	Electricity	25 Apr 2024	IN10300770	91,697.58
Ocean Media Group LTD	Housing & Property	Subscriptions	22 Apr 2024	259551	870.00
Ocean Media Group LTD	Housing & Property	Service Training Budget	22 Apr 2024	4706	1,650.00
Origin Amenity Solutions	ENVIRONMENT AND P	Materials - General	30 Apr 2024	OASI0103372	897.60
Otis Ltd.	ENVIRONMENT AND P	Lifts	10 May 2024	210698941U4	820.25
Otis Ltd.	ENVIRONMENT AND P	Contract Maintenance	26 Apr 2024	22037970/UI	2,241.54
Ovo Energy Ltd	Housing & Property	Electricity	26 Jun 2024	HTM117271270320241	1,062.70

P & J Simpkin Limited T/A Dav	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	13 May 2024	921	997.55
P & J Simpkin Limited T/A Dav	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	5 Jun 2024	950	1,241.77
P & J Simpkin Limited T/A Dav	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	25 Apr 2024	901	1,450.00
P & J Simpkin Limited T/A Dav	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	12 Apr 2024	867	2,415.04
P & L Barton Ltd	PLANNING AND CLIMA	R & M - Sea & River / Promena	4 Apr 2024	Crab Pool as	2,100.00
P O' Mahoney (Groundworks) L	Housing & Property	Capital Payments To Contract	20 May 2024	0576	2,900.00
P O' Mahoney (Groundworks) L	Housing & Property	Capital Payments To Contract	14 May 2024	0575	3,500.00
P O' Mahoney (Groundworks) L	ENVIRONMENT AND P	R & M - General	17 Jun 2024	0578	3,600.00
P O' Mahoney (Groundworks) L	ENVIRONMENT AND P	R & M - General	17 Jun 2024	0578	4,900.00
P O' Mahoney (Groundworks) L	SUSTAINABLE GROWT	R & M Sites & Signs	20 Jun 2024	0579	6,995.00
P&PC Surveyors Limited, t/as	Housing & Property	Homelessness Priority Need C	29 May 2024	ppr000197	850.00
Paper Films Ltd	PLANNING AND CLIMA	Marketing	11 Apr 2024	INV - 0110	750.00
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	14 Jun 2024	R240531-184	721.69
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	14 Jun 2024	R240531-184	6,921.98
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	13 May 2024	R240331 - 179	6,932.39
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	13 May 2024	R240430-183	7,145.63
Paul Desmond Frith	Housing & Property	Capital Grants	20 Jun 2024	spr006803	850.00
Paul Desmond Frith	Housing & Property	Capital Grants	3 Apr 2024	spr006495	3,846.00
Paul Desmond Frith	Housing & Property	Capital Grants	22 May 2024	spr006686	3,970.30
Paul Desmond Frith	Housing & Property	Capital Grants	5 Jun 2024	spr006748	4,234.10
Paul Desmond Frith	Housing & Property	Capital Grants	8 May 2024	spr006644	4,953.10
Paul Desmond Frith	Housing & Property	Capital Grants	19 Jun 2024	spr006799	4,959.00
Paul Desmond Frith	Housing & Property	Capital Grants	17 Apr 2024	spr006573	5,792.00
Paxton SRL	SUSTAINABLE GROWT	Exhibitions & Events	29 May 2024	FPR 025	871.59
Pennine Flooring Supplies Ltd	Housing & Property	White Lund Stock	22 Apr 2024	13072	906.83
Pennine Flooring Supplies Ltd	Housing & Property	White Lund Stock	11 Apr 2024	08216	2,720.50
Pennington Choices Limited	ENVIRONMENT AND P	Services - Consultants	13 Jun 2024	45957	1,000.00
Pennington Choices Limited	ENVIRONMENT AND P	Stock Condition/Housing Need	13 Jun 2024	45957	1,000.00
Pennington Choices Limited	ENVIRONMENT AND P	Agency Services	15 Apr 2024	SIN-00608	2,000.00
Pennington Choices Limited	ENVIRONMENT AND P	Services - Consultants	28 May 2024	45662	2,380.00
Pennington Choices Limited	ENVIRONMENT AND P	Services - Consultants	28 May 2024	45662	5,210.00
Pennington Choices Limited	ENVIRONMENT AND P	Stock Condition/Housing Need	28 May 2024	45662	5,210.00
Pennington Choices Limited	ENVIRONMENT AND P	Agency Services	15 Apr 2024	SIN-00653	8,625.00
Pennington Choices Limited	ENVIRONMENT AND P	Stock Condition/Housing Need	15 Apr 2024	SIN-00608	8,975.00
Pennington Choices Limited	ENVIRONMENT AND P	Services - Consultants	13 Jun 2024	45957	10,000.00
People-Asset Management Ltd	GOVERNANCE	Services - Medical Fees	2 May 2024	0000142949	882.00
People-Asset Management Ltd	GOVERNANCE	Services - Medical Fees	6 Jun 2024	0000144564	882.00
People-Asset Management Ltd	GOVERNANCE	Services - Medical Fees	24 Jun 2024	0000140274	948.10
People-Asset Management Ltd	GOVERNANCE	Services - Medical Fees	8 Apr 2024	0000141610	2,383.73
Performing Right Society Ltd	ENVIRONMENT AND P	Entertainment Fees	19 Jun 2024	SIN2736679	761.63
PermiServ Limited	ENVIRONMENT AND P	Printing & Stationery	12 Jun 2024	46138	2,446.80
PermiServ Limited	ENVIRONMENT AND P	Printing & Stationery	8 May 2024	46024	5,348.40
PermiServ Limited	ENVIRONMENT AND P	Printing & Stationery	10 Apr 2024	45858	10,636.80
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	29 May 2024	spr006727	2,031.62
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	8 May 2024	spr006641	2,763.45
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	19 Jun 2024	spr006801	3,192.00
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	10 Apr 2024	spr006510	3,585.70
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	12 Jun 2024	spr006775	3,598.40
PFA Consulting Ltd	PLANNING AND CLIMA	Planning Legal Costs	2 Apr 2024	39001	1,229.65
PFA Consulting Ltd	PLANNING AND CLIMA	Planning Legal Costs	2 Apr 2024	39000	3,228.00
Phoenix Software Ltd	GOVERNANCE	Corporate Training Budget	18 Apr 2024	OP/1005454	775.00
Phoenix Software Ltd	RESOURCES	Services - Consultants	3 Apr 2024	OP/1003347	1,875.00
PHS Group Plc	Housing & Property	Hire Of Equipment	8 Apr 2024	70466702	516.80
Pinington Limited	ENVIRONMENT AND P	Capital Payments To Contract	4 Jun 2024	CIN1383	55,845.57
Pinington Limited	ENVIRONMENT AND P	Capital Payments To Contract	20 May 2024	CIN1377	118,491.95
Pinington Limited	ENVIRONMENT AND P	Capital Payments To Contract	20 May 2024	CIN1378	215,598.89
Planning Inspectorate	PLANNING AND CLIMA	Services funded by Reserves	15 May 2024	1800004834	2,234.25
Plastil (UK) Ltd	ENVIRONMENT AND P	Materials - General	19 Apr 2024	15293	733.50
Plastil (UK) Ltd	Housing & Property	Materials - General	31 May 2024	15496	733.50
Pointer Limited	RESOURCES	Infrastructure - Update & Maint	25 Apr 2024	26201	591.85
Polystar Plastics (Holdings) Ltc	ENVIRONMENT AND P	Rent	15 Jun 2024	3056	6,200.00
Polystar Plastics (Holdings) Ltc	PLANNING AND CLIMA	Rent	4 Apr 2024	3000	6,200.00
Portakabin Limited	Housing & Property	R & M - Buildings	2 Apr 2024	901026466	7,084.98
Portakabin Limited	Housing & Property	R & M - Buildings	7 Jun 2024	901032156	7,084.98
Portakabin Limited	Housing & Property	R & M - Buildings	9 May 2024	901029296	7,084.98
PortalPlanQuest Ltd	PLANNING AND CLIMA	Planning Application Fees	9 May 2024	npr001943	509.00
PortalPlanQuest Ltd	PLANNING AND CLIMA	Planning Application Fees	27 Jun 2024	(LA Ref 24/00442/FUL	578.00
Positive Futures Well Being Se	PEOPLE AND POLICY	Capital Grants	10 Jun 2024	mpr000115	1,709.10
Positive Futures Well Being Se	PEOPLE AND POLICY	E33 UKSPF Employment Supp	10 Jun 2024	mpr000115	6,399.81
Power Trading Limited T/A Thi	Housing & Property	Materials (Minor Adaptations)	23 May 2024	2828	545.00
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	12 Jun 2024	spr006774	1,111.65
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	3 Apr 2024	spr006496	1,123.00
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	8 May 2024	spr006645	2,648.38
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	26 Jun 2024	spr006826	3,381.32
Power Trading Limited T/A Thi	Housing & Property	Capital Payments To Contract	15 Apr 2024	2229c	3,895.00
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	26 Jun 2024	spr006824	4,648.68
Power Trading Limited T/A Thi	Housing & Property	Capital Payments To Contract	3 May 2024	2557	5,273.90
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	3 Apr 2024	spr006499	5,409.42
Power Trading Limited T/A Thi	Housing & Property	Capital Payments To Contract	29 May 2024	2764	5,799.13
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	19 Jun 2024	spr006800	6,600.00
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	15 May 2024	spr006672	7,965.16
Power Trading Limited T/A Thi	Housing & Property	Capital Grants	29 May 2024	spr006723	9,154.16

PPL PRS Ltd	PLANNING AND CLIMA	Performing Rights Fees	29 May 2024	SIN2722546	1,711.07
PPL PRS Ltd	PLANNING AND CLIMA	Entertainment Fees	14 Jun 2024	SIN2737381	2,229.06
PPL PRS Ltd	ENVIRONMENT AND P	Miscellaneous Licences	27 Jun 2024	SIN2742368	33,321.78
Premium Rank Ltd TA Morecar	Housing & Property	Contracted Services	8 Apr 2024	02303	564.00
Premium Rank Ltd TA Morecar	Housing & Property	Contracted Services	14 May 2024	spr006657	933.22
Preston City Council	ENVIRONMENT AND P	Printing & Stationery	17 May 2024	02109572	524.00
Preston City Council	ENVIRONMENT AND P	Printing & Stationery	17 May 2024	02109598	568.50
Preston City Council	RESOURCES	Management Fees	12 Apr 2024	rpr000018	7,358.00
Preston City Council	RESOURCES	Management Fees	14 May 2024	rpr000040	7,358.00
Preston City Council	RESOURCES	Management Fees	13 Jun 2024	rpr000065	7,358.00
Preston City Council	RESOURCES	Management Fees	12 Apr 2024	rpr000018	22,412.00
Preston City Council	RESOURCES	Management Fees	14 May 2024	rpr000040	22,412.00
Preston City Council	RESOURCES	Management Fees	13 Jun 2024	rpr000065	22,412.00
Preston City Council	RESOURCES	Management Fees	12 Apr 2024	rpr000018	62,950.00
Preston City Council	RESOURCES	Management Fees	14 May 2024	rpr000040	62,950.00
Preston City Council	RESOURCES	Management Fees	13 Jun 2024	rpr000065	62,950.00
Preston City Council	RESOURCES	Management Fees	10 May 2024	02109297	74,540.00
Preston City Council	RESOURCES	Management Fees	12 Apr 2024	rpr000018	82,960.00
Preston City Council	RESOURCES	Management Fees	14 May 2024	rpr000040	82,960.00
Preston City Council	RESOURCES	Management Fees	13 Jun 2024	rpr000065	82,960.00
Preston City Council	RESOURCES	Management Fees	14 May 2024	rpr000040	124,215.86
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	17 Apr 2024	00673 - 19753258 - A	868.00
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	13 May 2024	00673-19755459-0	868.00
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	13 May 2024	00673-19755498-0	868.00
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	11 Jun 2024	00673-19790353-B	868.00
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	11 Jun 2024	00673-19790444-A	868.00
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	27 Jun 2024	00673 - 19802409 - 0	950.00
Preston Ireland & Bowker	Housing & Property	Services - Burial Of The Dead	6 Jun 2024	00673-19778231-0	3,930.00
Prism UK Medical Ltd	Housing & Property	Capital Grants	21 Jun 2024	spr006806	587.67
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	24 Apr 2024	466628	914.50
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	12 Apr 2024	466546	930.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	26 Apr 2024	466783	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	26 Apr 2024	466707	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	3 May 2024	466856	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	10 May 2024	466948	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	24 May 2024	467104	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	31 May 2024	467181	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	13 Jun 2024	467268	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	Agency Services	19 Jun 2024	467342	1,147.00
Promenade Concert Orchestra	PLANNING AND CLIMA	Venue - Premises Hire Costs	22 May 2024	npr001945	1,907.56
PRP Architecture LLP	ENVIRONMENT AND P	Services - Consultants	8 Apr 2024	B002652	4,500.00
PRP Architecture LLP	ENVIRONMENT AND P	Services funded by HRA Rese	10 Apr 2024	B003053	8,500.00
PRP Architecture LLP	ENVIRONMENT AND P	Services - Consultants	22 Apr 2024	B002947	9,625.00
PRP Architecture LLP	ENVIRONMENT AND P	Services - Consultants	17 Jun 2024	B003126	9,625.00
PTSG Electrical Services Ltd	Housing & Property	Other Fixed Plant	21 May 2024	INVSTO269075	902.74
PTSG Electrical Services Ltd	Housing & Property	Other Fixed Plant	5 Jun 2024	INVSTO270445	1,031.64
PTSG Electrical Services Ltd	Housing & Property	Routine Maintenance	1 May 2024	INVSTO266735	1,221.00
PTSG Electrical Services Ltd	Housing & Property	Contract Maintenance	2 May 2024	INVSTO263167	2,591.88
PTSG Electrical Services Ltd	Housing & Property	Routine Maintenance	23 Apr 2024	INVSTO265836	3,470.97
Purchase Power	Housing & Property	Postages	19 Jun 2024	BK721579	5,055.61
Purchase Power	Housing & Property	Postages	14 May 2024	BK676113	5,060.40
Pye Motors Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	4 Jun 2024	48574	1,200.00
Pye Motors Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	12 Apr 2024	48072	1,200.00
Pye Motors Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	3 May 2024	48417	1,200.00
Pye Motors Ltd	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	12 Apr 2024	48250	1,500.00
R G Parkins & Partners Ltd	Housing & Property	Capital Grants	15 May 2024	spr006670	900.00
R G Parkins & Partners Ltd	ENVIRONMENT AND P	Contracted Services	12 Apr 2024	L9398	1,200.00
R G Parkins & Partners Ltd	Housing & Property	Capital Grants	15 May 2024	spr006669	1,200.00
R G Parkins & Partners Ltd	Housing & Property	Capital Payments To Contract	12 Jun 2024	L9460	2,500.00
Randall Thorp LLP	PLANNING AND CLIMA	Planning Legal Costs	4 May 2024	6757	1,250.00
Randall Thorp LLP	PLANNING AND CLIMA	Planning Legal Costs	4 May 2024	6757	2,000.00
Real Asset Management Plc	RESOURCES	Software - Real Asset Manage	23 May 2024	MRIUK1027494	7,282.12
Redactive Publishing Limited	RESOURCES	Employee Related Advertising	21 Jun 2024	PF132914	2,998.00
Rentokil Initial UK Ltd	ENVIRONMENT AND P	Services - Waste Disposal	16 Apr 2024	60445730	551.66
Rentokil Initial UK Ltd	ENVIRONMENT AND P	Services - Waste Disposal	14 May 2024	60450663	551.66
Rentokil Initial UK Ltd	ENVIRONMENT AND P	Services - Waste Disposal	11 Apr 2024	60439070	692.29
Rentokil Initial UK Ltd	Housing & Property	Compliance Service Contracts	11 Apr 2024	30151017	1,466.96
Resin Bonded Ltd	ENVIRONMENT AND P	Contracted Services	26 Apr 2024	SO - 3820	650.00
Resin Bonded Ltd	ENVIRONMENT AND P	Contracted Services	26 Apr 2024	SO - 3820	2,450.20
Rethink Mental Illness	Housing & Property	Service Training Budget	13 Jun 2024	113483	1,650.00
Rethink Mental Illness	Housing & Property	Service Training Budget	13 Jun 2024	113484	2,250.00
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2225	1,296.00
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2212	1,859.76
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	26 Apr 2024	RP-2239	4,524.80
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	20 May 2024	RP-2265	5,407.56
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2213	5,987.52
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	26 Apr 2024	RP-2165	5,990.76
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	4 Apr 2024	RP-2166	6,282.36
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2224	6,282.36
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	29 May 2024	RP - 2288	6,282.36
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	16 May 2024	RP-2283	7,398.00
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2195	7,459.56

Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2174	7,459.56
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	20 May 2024	RP-2284	8,339.76
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	13 May 2024	RP-2241	8,393.76
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	25 Apr 2024	RP-2189	8,688.80
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	19 Apr 2024	RP-2099	9,930.60
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contract	18 Jun 2024	RP - 2343	308,088.48
Ribble Valley Borough Council	PLANNING AND CLIMA	Marketing	16 May 2024	sdebt22546	1,475.00
Richter Associates Bedford Lin	PLANNING AND CLIMA	Works In Default	3 May 2024	100365	1,200.00
Ricoh UK Ltd	RESOURCES	Photocopying Recharges	8 May 2024	102464625	578.40
Ricoh UK Ltd	RESOURCES	Printing/Copying Equipment	18 Apr 2024	102457387	6,950.16
Ridge and Partners LLP	ENVIRONMENT AND P	Stock Condition/Housing Need	22 Apr 2024	266387	8,471.60
Ridge and Partners LLP	Housing & Property	Stock Condition/Housing Need	24 May 2024	269053	21,484.00
Ridge and Partners LLP	Housing & Property	Stock Condition/Housing Need	11 Jun 2024	270299	28,581.59
Ridge and Partners LLP	Housing & Property	Stock Condition/Housing Need	25 Apr 2024	267005	32,514.00
Ridge Community Centre	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001586	1,306.00
Ridge Community Centre	ENVIRONMENT AND P	Holiday Activity Funding	17 Apr 2024	cpr001551	3,918.00
Royal Mail Group Limited	GOVERNANCE	Postages	11 Apr 2024	9070108573	1,114.03
Royal Mail Group Limited	GOVERNANCE	Postages	7 May 2024	9070338238	1,720.60
Royal Mail Group Limited	GOVERNANCE	Postages	30 Apr 2024	9070284095	6,202.98
RSPB	ENVIRONMENT AND P	Grants	28 May 2024	cpr001615	2,586.22
RSPB	ENVIRONMENT AND P	Grants	28 May 2024	cpr001616	6,479.66
Ryelds Primary and Nursery	PEOPLE AND POLICY	Holiday Activity Funding	28 Jun 2024	mpr000123	9,000.00
S A Johnstone	SUSTAINABLE GROWT	R & M - General	23 Apr 2024	153238	721.56
Sage Music Limited	PLANNING AND CLIMA	Exhibitions & Events - % Abov	2 Apr 2024	1217	3,880.24
Samaritans of Lancaster and D	PEOPLE AND POLICY	Grants	4 Apr 2024	bpr001257	2,400.00
Sand In Your Eye Ltd	PLANNING AND CLIMA	Marketing	30 Apr 2024	1591	4,435.75
Sanderson Weatherall LLP	Housing & Property	R & M - Buildings	11 Apr 2024	4992	4,000.00
Sands Milk	ENVIRONMENT AND P	Materials For Resale	16 May 2024	WILLIAMSON PARK CAFE	683.85
Sands Milk	ENVIRONMENT AND P	Materials For Resale	7 May 2024	cpr001596	893.09
Savills UK Ltd	ENVIRONMENT AND P	Services - St Nicholas Arcade	23 May 2024	A45358	16,461.65
Scanlans Consultant Surveyors	GOVERNANCE	Compensation	19 Apr 2024	6482	550.00
Scanlans Consultant Surveyors	GOVERNANCE	Compensation	14 Jun 2024	6589c	550.00
Scanlans Consultant Surveyors	GOVERNANCE	Compensation	15 May 2024	6798	550.00
Scanlans Consultant Surveyors	GOVERNANCE	Compensation	13 May 2024	6794	3,000.00
Scotforth After School Club	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001587	1,239.28
Seddon Construction Ltd	PLANNING AND CLIMA	Capital Payments To Contract	19 Jun 2024	24060064	17,406.50
Sefton Council	GOVERNANCE	Books & Periodicals	25 Jun 2024	1554395	550.00
SG World Ltd	GOVERNANCE	Election Fees	30 Apr 2024	30858495	1,460.00
Shapemaster Global Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	25 Jun 2024	2257	1,743.85
Shell UK Oil Products Ltd	ENVIRONMENT AND P	Petrol & Derv	19 Jun 2024	3201682771A	558.60
Shell UK Oil Products Ltd	ENVIRONMENT AND P	Petrol & Derv	19 Jun 2024	3201708325A	817.01
Shell UK Oil Products Ltd	ENVIRONMENT AND P	Petrol & Derv	19 Jun 2024	3201682771A	851.61
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	17 Apr 2024	3742L	1,172.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	17 Apr 2024	3743L	1,380.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	18 Jun 2024	3748L	1,685.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	7 May 2024	3744L	1,820.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	18 Jun 2024	3749L	2,410.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	7 May 2024	3745L	3,122.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	18 Jun 2024	3747L	3,654.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	19 Apr 2024	3741L	4,770.00
Shorrocks Building Works Limi	Housing & Property	Damp and Mould - External	23 May 2024	3746L	5,523.00
Signs Express (Lancaster)	Housing & Property	R & M - Buildings	9 May 2024	36337	953.80
Silverdale Parish Council	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	5 Jun 2024	mpr000114	1,844.83
SKA Music Ltd	PLANNING AND CLIMA	Exhibitions & Events - % Abov	20 May 2024	01/05/2024	1,377.76
Skyguard Ltd T/A Peoplesafe	Housing & Property	Services - General	8 May 2024	C152598	7,278.00
Slater Safety Supplies	Housing & Property	White Lund Stock	3 Jun 2024	296884	662.40
Slater Safety Supplies	Housing & Property	White Lund Stock	24 Apr 2024	295340	685.24
Slater Safety Supplies	Housing & Property	White Lund Stock	23 Apr 2024	294975	945.13
Slater Safety Supplies	Housing & Property	White Lund Stock	2 May 2024	295818	996.80
Slater Safety Supplies	Housing & Property	White Lund Stock	2 May 2024	295680	1,183.70
Slater Safety Supplies	Housing & Property	White Lund Stock	25 Apr 2024	295518	1,317.75
Slater Safety Supplies	Housing & Property	White Lund Stock	2 May 2024	295683	1,971.00
Slater Safety Supplies	Housing & Property	White Lund Stock	24 Apr 2024	295381	2,030.14
Slater Safety Supplies	Housing & Property	White Lund Stock	15 May 2024	296321	2,204.39
Smart Body Sports Ltd	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001590	2,122.50
Smart Body Sports Ltd	PEOPLE AND POLICY	Holiday Activity Funding	28 Jun 2024	mpr000120	24,000.00
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	25 May 2024	152789	1,518.80
SME HCI Ltd TA Vivup	GOVERNANCE	Electronic Purchases	8 Apr 2024	151424	1,553.90
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Purchase of Cycles	31 May 2024	149314	1,771.92
SME HCI Ltd TA Vivup	GOVERNANCE	Electronic Purchases	23 Apr 2024	152083	1,803.80
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Purchase of Cycles	24 May 2024	152499	2,067.00
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	19 Jun 2024	153508	2,282.20
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	3 Jun 2024	149592A	2,642.90
SME HCI Ltd TA Vivup	GOVERNANCE	Purchase of Cycles	21 May 2024	151166	3,630.90
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	3 Jun 2024	149592	4,179.00
Smithcare Ltd	Housing & Property	Materials (Minor Adaptations)	18 Jun 2024	81164	665.00
Sohaila Amini (Instructor)	ENVIRONMENT AND P	Services - General	27 Jun 2024	cpr001658	950.00
Sohaila Amini (Instructor)	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001619	1,000.00
Sohaila Amini (Instructor)	ENVIRONMENT AND P	Services - General	1 May 2024	cpr001577	1,200.00
Solotrim Ltd.	Housing & Property	Premises Related Insurance	8 May 2024	00002344	1,198.87
Solotrim Ltd.	Housing & Property	Rent	7 Jun 2024	00002347	7,325.00
Sophie Hainsworth	ENVIRONMENT AND P	Services - Consultants	25 Jun 2024	1	3,840.00

Sound Solution Consultants Lir	ENVIRONMENT AND P	Services - General	5 Jun 2024	10544	1,750.00
South Cumbria Rivers Trust Lir	PLANNING AND CLIMA	Grants	2 Apr 2024	2024009	3,957.50
Spaldings Agricultural Ltd	Housing & Property	White Lund Stock	8 Apr 2024	SI - 2938289	635.50
Specialist Fleet Services Ltd t/2	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	24 May 2024	S051762	656.25
Specialist Fleet Services Ltd t/2	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	24 May 2024	S051762	1,619.73
Specialist Fleet Services Ltd t/2	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	21 May 2024	S051740	1,920.00
Specialist Fleet Services Ltd t/2	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	23 Apr 2024	S051115	5,040.00
Specialist Fleet Services Ltd t/2	ENVIRONMENT AND P	Tpt & Plant - Casual Hire	3 May 2024	S051489	5,040.00
Splash About International Lim	ENVIRONMENT AND P	Materials For Resale	24 May 2024	96852	598.76
SPW All Access Ltd	Housing & Property	R & M - Buildings	11 Apr 2024	157 LCC	500.00
SPW All Access Ltd	Housing & Property	R & M - Buildings	5 Jun 2024	171 LCC	1,073.00
SPW All Access Ltd	Housing & Property	R & M - Buildings	4 Jun 2024	168 LCC	1,500.00
SPW All Access Ltd	Housing & Property	R & M - Buildings	18 Jun 2024	174 LCC	1,962.00
SPW All Access Ltd	Housing & Property	R & M - Buildings	2 Apr 2024	149 LCC	2,500.00
SPW All Access Ltd	Housing & Property	R & M - Buildings	5 Jun 2024	170 LCC	3,877.94
St Thomas Church	Housing & Property	Asylum Seekers Dispersal Sch	10 Apr 2024	spr006554	2,601.00
Standard Fuel Oils Ltd	ENVIRONMENT AND P	White Lund Stock	13 May 2024	276862	1,725.00
Standard Fuel Oils Ltd	ENVIRONMENT AND P	White Lund Stock	21 May 2024	278929	25,198.88
Standard Fuel Oils Ltd	ENVIRONMENT AND P	White Lund Stock	13 Jun 2024	280993	25,526.53
Standard Fuel Oils Ltd	ENVIRONMENT AND P	White Lund Stock	22 Apr 2024	275015	25,769.17
Standard Fuel Oils Ltd	ENVIRONMENT AND P	White Lund Stock	9 Apr 2024	272940	26,013.38
Standard Fuel Oils Ltd	ENVIRONMENT AND P	White Lund Stock	2 May 2024	276852	26,021.19
Stanleys Community Centre	ENVIRONMENT AND P	Holiday Activity Funding	21 May 2024	cpr001610	1,250.00
Stannah Lift Services Ltd	Housing & Property	Capital Payments To Contract	22 May 2024	1085671812	3,288.00
Stannah Lift Services Ltd	Housing & Property	Capital Payments To Contract	11 Apr 2024	1085657599	3,418.00
Stannah Lift Services Ltd	Housing & Property	Capital Payments To Contract	24 Apr 2024	1085654335	3,889.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	430c	1,001.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	22 Apr 2024	438	1,281.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	15 Apr 2024	437	1,351.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	18 Jun 2024	446	1,405.02
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	29 Apr 2024	439	1,526.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	3 Jun 2024	444	1,572.00
Station House Lancaster Ltd	Housing & Property	Homelessness Priority Need C	8 Apr 2024	435	1,771.00
Station House Lancaster Ltd	Housing & Property	Homelessness Priority Need C	12 Apr 2024	436	1,771.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	436c	1,771.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	435c	1,771.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	13 Apr 2024	434	1,871.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	3 Jun 2024	444	1,910.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	18 Jun 2024	446	2,326.98
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	7 May 2024	440	2,859.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	13 May 2024	441	3,122.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	20 May 2024	442	3,122.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	29 May 2024	443	3,187.00
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	24 Jun 2024	447	3,511.99
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	13 Jun 2024	445	3,842.99
Stephen Hancock Transport	Housing & Property	R & M - Buildings	20 Jun 2024	SI - 1951	1,900.00
Steven Entwistle t/as All Style C	ENVIRONMENT AND P	Contracted Services	22 Apr 2024	cpr001560	541.67
Steven Entwistle t/as All Style C	ENVIRONMENT AND P	Contracted Services	22 Apr 2024	cpr001561	640.00
Steven Entwistle t/as All Style C	ENVIRONMENT AND P	Contracted Services	22 Apr 2024	cpr001562	795.00
Steven Entwistle t/as All Style C	ENVIRONMENT AND P	R & M - Buildings (Within Serv	24 Apr 2024	91/24	1,590.00
Steven Entwistle t/as All Style C	Housing & Property	Contracted Services	19 Jun 2024	hpr002965	4,280.00
Stiltz Ltd	Housing & Property	Capital Grants	3 Apr 2024	spr006506	13,345.00
Stiltz Ltd	Housing & Property	Capital Grants	23 Apr 2024	spr006590	16,450.00
Stiltz Ltd	Housing & Property	Capital Grants	15 May 2024	spr006673	19,750.00
Stomping Ground CIC	ENVIRONMENT AND P	Exhibitions & Events	19 Jun 2024	SG24.03	798.60
Strawberry Fields Training c.i.c	PEOPLE AND POLICY	E33 UKSPF Employment Supp	11 Apr 2024	mpr000105	4,845.05
Strawberry Fields Training c.i.c	PEOPLE AND POLICY	E33 UKSPF Employment Supp	11 Apr 2024	mpr000105	8,069.87
Streetspace Limited	ENVIRONMENT AND P	Contracted Services	19 Jun 2024	9189	1,400.00
Streetspace Limited	ENVIRONMENT AND P	Contracted Services	19 Jun 2024	9189	3,734.00
Streetspace Limited	ENVIRONMENT AND P	Contracted Services	19 Jun 2024	9189	4,394.00
Studio 31 Architectural Solutio	Housing & Property	Capital Grants	10 Apr 2024	spr006557	625.00
Studio 31 Architectural Solutio	Housing & Property	Capital Grants	25 Jun 2024	spr006820	930.00
Studio 31 Architectural Solutio	Housing & Property	Capital Grants	25 Jun 2024	spr006821	930.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Materials - General	4 Apr 2024	INV - 1350	500.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	12 Apr 2024	INV-1373	500.00
Supa Scaffold Ltd	Housing & Property	Materials - General	8 Apr 2024	INV - 1352	500.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	19 Apr 2024	INV-1339	520.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	1 May 2024	INV- 1382	550.00
Supa Scaffold Ltd	Housing & Property	Materials - General	10 Apr 2024	INV - 1364	550.00
Supa Scaffold Ltd	Housing & Property	Materials - General	15 Apr 2024	INV-1374	550.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1421	550.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Materials - General	4 Apr 2024	INV - 1349	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	10 Apr 2024	INV - 1365	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	10 Apr 2024	INV-1369	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	22 May 2024	INV - 1396	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1412	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1420	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1422	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1423	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	25 Jun 2024	INV - 1435	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	4 Apr 2024	INV - 1351	600.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1419	650.00

Supa Scaffold Ltd	Housing & Property	Materials - General	1 May 2024	INV- 1379	650.00
Supa Scaffold Ltd	Housing & Property	Materials - General	23 May 2024	INV-1408	700.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1413	700.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1414	700.00
Supa Scaffold Ltd	Housing & Property	Materials - General	1 May 2024	INV- 1378	700.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	15 May 2024	INV-1392	800.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1424	850.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	3 Apr 2024	INV - 1336	930.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	15 May 2024	INV-1390	965.00
Supa Scaffold Ltd	Housing & Property	Materials - General	10 Apr 2024	INV - 1368	1,000.00
Supa Scaffold Ltd	Housing & Property	Materials - General	23 May 2024	INV-1407	1,000.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1415	1,000.00
Supa Scaffold Ltd	Housing & Property	Materials - General	25 Jun 2024	INV - 1436	1,000.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	19 Apr 2024	INV-1340	1,030.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	1 May 2024	INV- 1386	1,050.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	22 Apr 2024	INV-1376	1,100.00
Supa Scaffold Ltd	Housing & Property	Materials - General	14 Jun 2024	INV-1416	1,100.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	19 Apr 2024	INV-1335	1,340.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	3 Apr 2024	INV - 1338	1,360.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	12 Apr 2024	INV-1372	1,370.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	1 May 2024	INV- 1381	1,540.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	8 May 2024	INV-1389	1,950.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	3 Apr 2024	INV - 1337	2,160.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	8 May 2024	INV-1388	2,180.00
Supa Scaffold Ltd	ENVIRONMENT AND P	Contracted Services	19 Apr 2024	INV-1263	2,460.00
Supa Scaffold Ltd	Housing & Property	Contracted Services	1 May 2024	INV- 1385	2,820.00
Supa Scaffold Ltd	Housing & Property	Materials - General	23 May 2024	INV-1404	5,200.00
Supra (UK) Ltd T/a The Key Se	Housing & Property	White Lund Stock	5 Jun 2024	0000161635	2,397.60
Surfaces & Groundworks Ltd	Housing & Property	R & M - Buildings	26 Jun 2024	24/14	980.00
Surfaces & Groundworks Ltd	Housing & Property	Damp and Mould - External	31 May 2024	24/09	1,850.00
Surfaces & Groundworks Ltd	Housing & Property	Damp and Mould - External	17 Jun 2024	24/13	2,060.00
Surfaces & Groundworks Ltd	Housing & Property	Contracted Services	29 Apr 2024	24/04	2,160.00
Surfaces & Groundworks Ltd	Housing & Property	Damp and Mould - External	30 May 2024	24/10	2,210.00
Surfaces & Groundworks Ltd	Housing & Property	Contracted Services	7 May 2024	24/05	2,380.00
Surfaces & Groundworks Ltd	Housing & Property	Damp and Mould - External	17 Jun 2024	24/12	2,895.00
Surfaces & Groundworks Ltd	Housing & Property	Contracted Services	11 Apr 2024	24/01	3,280.00
Surfaces & Groundworks Ltd	Housing & Property	Damp and Mould - External	8 May 2024	24/06	3,690.00
Surfaces & Groundworks Ltd	Housing & Property	Contracted Services	21 May 2024	24/08	3,860.00
Surfaces & Groundworks Ltd	Housing & Property	Damp and Mould - External	3 Jun 2024	24/11	3,985.00
Surfaces & Groundworks Ltd	Housing & Property	Contracted Services	17 Apr 2024	24/02	5,769.00
Surfaces & Groundworks Ltd	Housing & Property	Contracted Services	14 May 2024	24/07	7,100.00
Switchshop Limited	RESOURCES	Purchase Of Equipment	1 Jun 2024	149876	4,241.32
Switchshop Limited	RESOURCES	Purchase Of Equipment	23 May 2024	149782	9,095.46
Sylvan Way Ltd	ENVIRONMENT AND P	Management Plan Projects	24 May 2024	25	1,474.00
T & E Forshaw	ENVIRONMENT AND P	Materials - General	31 May 2024	69385	1,190.00
T & E Forshaw	ENVIRONMENT AND P	Materials - General	31 May 2024	69385	1,270.00
T & E Forshaw	ENVIRONMENT AND P	Materials - General	31 May 2024	69385	1,270.00
T & E Forshaw	ENVIRONMENT AND P	Materials - General	31 May 2024	69385	1,388.73
T & E Forshaw	ENVIRONMENT AND P	Materials - General	31 May 2024	69385	1,905.00
T & E Forshaw	ENVIRONMENT AND P	Materials - General	31 May 2024	69385	3,867.50
T Lettings Ltd	Housing & Property	Homelessness Priority Need C	28 May 2024	ppr000195	861.53
T Lettings Ltd	Housing & Property	Homelessness Priority Need C	31 May 2024	ppr000198	861.53
T Lettings Ltd	Housing & Property	Homelessness Priority Need C	14 Jun 2024	ppr000203	861.53
T Lettings Ltd	Housing & Property	Homelessness Priority Need C	17 May 2024	ppr000194	861.53
T S Cleaning Services	Housing & Property	Materials (Minor Adaptations)	18 Jun 2024	1141	825.00
T. Jackson Plumbing & Heating	Housing & Property	Capital Grants	28 May 2024	spr006720	1,087.20
T. Jackson Plumbing & Heating	Housing & Property	Capital Grants	4 Jun 2024	spr006744	5,412.00
Talon Music Ltd	PLANNING AND CLIMA	Exhibitions & Events - % Abov	20 May 2024	2410	5,913.58
Tameside M B -G M P F	Corporate Accounts	Tameside Contribution Costs	26 Apr 2024	21262539	7,482.74
Tech Lancaster Limited	PEOPLE AND POLICY	E19 UKSPF Research & Deve	18 Apr 2024	mpr000107	44,854.15
Technijet Ltd	ENVIRONMENT AND P	Other Fixed Plant	17 Apr 2024	53241	1,284.05
Terberg Matec UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	30 Apr 2024	96457594	507.75
Terberg Matec UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	12 Apr 2024	96455136	507.75
Terberg Matec UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	12 Apr 2024	96454742	553.26
Terberg Matec UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	24 May 2024	96458858	835.80
Terberg Matec UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	12 Apr 2024	96454498	1,472.48
Terberg Matec UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	14 Jun 2024	96459637	4,109.91
Tersus Consultancy Limited	Housing & Property	Contract Maintenance	8 Apr 2024	0000078928	577.61
Tersus Consultancy Limited	Housing & Property	Contract Maintenance	10 Apr 2024	0000077835	1,243.26
Tersus Consultancy Limited	Housing & Property	Contract Maintenance	8 Apr 2024	0000078870	1,576.73
Tersus Consultancy Limited	ENVIRONMENT AND P	Asbestos Management Survey	10 Apr 2024	0000077822	3,285.30
Tersus Consultancy Limited	Housing & Property	Contract Maintenance	8 Apr 2024	0000077821	4,861.44
TF Jones Property Services Ltd	ENVIRONMENT AND P	Building Safety Compliance Ce	7 Jun 2024	273119	545.25
TF Jones Property Services Ltd	Housing & Property	Fire Risk Assessments and As	24 Jun 2024	273883	608.21
TF Jones Property Services Ltd	Housing & Property	Capital Payments To Contract	26 Jun 2024	273965	1,087.25
TF Jones Property Services Ltd	Housing & Property	Capital Payments To Contract	26 Jun 2024	273966	1,087.25
TF Jones Property Services Ltd	Housing & Property	Fire Risk Assessments and As	25 Jun 2024	273884	1,097.60
TF Jones Property Services Ltd	ENVIRONMENT AND P	Capital Payments To Contract	7 Jun 2024	273292	1,255.45
TF Jones Property Services Ltd	Housing & Property	Capital Payments To Contract	9 May 2024	273293	1,255.45
The 36 Group Ltd	GOVERNANCE	Legal & Court Costs	8 May 2024	230663	1,098.75
The Barnes Charitable Trust	SUSTAINABLE GROWT	Grants	22 Apr 2024	tpr000004	4,138.86
The Coppice Co-op	ENVIRONMENT AND P	Management Plan Projects	19 Jun 2024	LCC034	852.00

The Dukes Playhouse Ltd	PLANNING AND CLIMA	Grants	15 Jun 2024	SI-214	42,100.00
The Excellent Ramp Systems L	Housing & Property	Materials (Minor Adaptations)	3 May 2024	5240	1,746.00
The Excellent Ramp Systems L	Housing & Property	Materials (Minor Adaptations)	18 Jun 2024	5367	3,791.00
The Excellent Ramp Systems L	Housing & Property	Capital Grants	13 May 2024	spr006653	5,245.00
The Excellent Ramp Systems L	Housing & Property	Capital Grants	8 May 2024	spr006640	5,415.00
The Excellent Ramp Systems L	Housing & Property	Materials (Minor Adaptations)	12 Jun 2024	5300	6,180.50
The Excellent Ramp Systems L	Housing & Property	Materials (Minor Adaptations)	19 Apr 2024	5237	6,899.00
The Glass & Glazing Shop Lim	Housing & Property	Capital Grants	8 May 2024	spr006651	4,556.62
The Growing Club CIC	PEOPLE AND POLICY	E23 UKSPF Entrepreneurial E	8 May 2024	mpr000111	2,989.16
The Growing Club CIC	PEOPLE AND POLICY	Capital Grants	8 May 2024	mpr000111	9,294.35
The Housing Ombudsman	Housing & Property	Subscriptions	21 Jun 2024	30UH - 24 - 25-01	30,313.25
The James Mercer Group Ltd	Housing & Property	Contract Maintenance	2 May 2024	302331	520.30
The James Mercer Group Ltd	Housing & Property	Routine Maintenance	16 May 2024	152028	631.50
The James Mercer Group Ltd	Housing & Property	Routine Maintenance	30 Apr 2024	302319	788.38
The James Mercer Group Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	30 Apr 2024	151849	914.00
The James Mercer Group Ltd	Housing & Property	R & M - Buildings	21 May 2024	152058	1,054.00
The James Mercer Group Ltd	Housing & Property	R & M - Buildings	11 Apr 2024	151590	1,383.70
The James Mercer Group Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	30 Apr 2024	151849	1,997.00
The James Mercer Group Ltd	ENVIRONMENT AND P	R & M - Buildings	14 May 2024	302330	2,213.00
The James Mercer Group Ltd	ENVIRONMENT AND P	R & M - Buildings (Within Serv	30 Apr 2024	151849	2,645.00
The Networking People (North	RESOURCES	Capital Payments To Contract	17 Apr 2024	SI115139	1,241.78
The Networking People (North	RESOURCES	Services - Consultants	3 May 2024	SI115250	1,482.50
The Networking People (North	RESOURCES	Purchase Of Equipment	13 May 2024	SI115306	2,665.98
The Networking People (North	RESOURCES	Capital Payments To Contract	11 Apr 2024	SI115033	6,523.00
The Networking People (North	RESOURCES	Capital Payments To Contract	11 Apr 2024	SI115058	8,169.81
The Networking People (North	RESOURCES	Capital Payments To Contract	5 Jun 2024	SI115421	12,383.92
The Networking People (North	RESOURCES	Capital Payments To Contract	2 May 2024	SI115237	15,702.74
The Networking People (North	RESOURCES	Capital Payments To Contract	5 Jun 2024	SI115422	34,275.81
The Networking People (North	RESOURCES	Capital Payments To Contract	17 Apr 2024	SI115138	44,063.83
The Play Inspections Company	ENVIRONMENT AND P	Playground Improvements	16 Apr 2024	68113	4,115.00
The Police & Crime Commissio	PEOPLE AND POLICY	Services - Consultants	7 May 2024	7500016118	1,074.00
The Police & Crime Commissio	ENVIRONMENT AND P	Grants	24 Jun 2024	7500016271	11,972.00
The Small Sign Company Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	26 Jun 2024	10183	5,980.00
The Well Communities C.I.C.	Housing & Property	Services - General	29 Apr 2024	441	2,233.00
The Well Communities C.I.C.	Housing & Property	Services - General	2 May 2024	440	53,706.00
Think Publishing Ltd	GOVERNANCE	Employee Related Advertising	10 May 2024	IN47246	800.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	23 Apr 2024	MR577609	598.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND P	Other Construction Costs	29 May 2024	MR582209	599.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND P	White Lund Stock	2 Apr 2024	MR574970	661.38
Thomas Graham & Sons Ltd	Housing & Property	White Lund Stock	11 Apr 2024	MR575860	691.68
Thomas Graham & Sons Ltd	ENVIRONMENT AND P	Other Construction Costs	18 Jun 2024	MR584914	719.02
Thomas Graham & Sons Ltd	Housing & Property	White Lund Stock	7 May 2024	MR579720	829.36
Thomas Graham & Sons Ltd	Housing & Property	White Lund Stock	13 Jun 2024	MR574969	866.74
Thomas Graham & Sons Ltd	ENVIRONMENT AND P	White Lund Stock	3 Jun 2024	MR574209	924.40
Thomas Graham & Sons Ltd	Housing & Property	White Lund Stock	29 Apr 2024	MR578516	1,082.78
Thomas Graham & Sons Ltd	Housing & Property	White Lund Stock	3 Jun 2024	M R583002	1,382.71
Thompsons UK Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	23 May 2024	91680	1,651.45
TLC Windows Limited	Housing & Property	Capital Grants	1 May 2024	spr006625	1,070.00
TLC Windows Limited	Housing & Property	Contracted Services	10 Apr 2024	spr006508	1,130.00
TLC Windows Limited	Housing & Property	Contracted Services	10 Apr 2024	spr006555	1,940.00
TLC Windows Limited	Housing & Property	Contracted Services	17 May 2024	spr006682	2,630.00
Tommys Removals & Storage	Housing & Property	Decant Costs	5 Jun 2024	2090	712.50
Tony Holmes Ltd	ENVIRONMENT AND P	Grave Excavation	1 Jun 2024	24115	900.00
Total Mobile Ltd	Housing & Property	Software Miscellaneous	11 Apr 2024	SIN2310TML05427	1,186.50
Total Mobile Ltd	Housing & Property	Software Miscellaneous	15 Apr 2024	SIN2403TML06201	14,276.00
Totally Local Lancaster CIC	PLANNING AND CLIMA	Exhibitions & Events	12 Jun 2024	2405	1,000.00
Trevolution Limited	Housing & Property	Capital Grants	13 Jun 2024	spr006783	3,037.93
Trevolution Limited	Housing & Property	Capital Grants	3 Apr 2024	spr006505	3,795.23
Trevolution Limited	Housing & Property	Contracted Services	3 Apr 2024	spr006504	4,150.92
Trowers & Hamlins LLP	Housing & Property	Services - Consultants	25 Jun 2024	11-244392	4,500.00
Trowers & Hamlins LLP	Housing & Property	Services - Consultants	25 Jun 2024	11-244390	7,750.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Apr 2024	01H0000056	516.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Jun 2024	01H0000060	526.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Jun 2024	01H0000060	580.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	8 Apr 2024	01H0000057	612.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	13 May 2024	01H0000059	692.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Jun 2024	01H0000060	700.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	8 Apr 2024	01H0000057	760.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	8 Apr 2024	01H0000057	947.84
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Jun 2024	01H0000060	1,051.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	13 May 2024	01H0000059	1,073.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Apr 2024	01H0000056	1,260.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	8 Apr 2024	01H0000057	1,330.24
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Apr 2024	01H0000056	1,496.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Apr 2024	01H0000056	1,756.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Jun 2024	01H0000060	1,960.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	13 May 2024	01H0000059	2,096.00
Tunstall Healthcare(UK)Ltd	ENVIRONMENT AND P	R & M - Buildings	26 Apr 2024	CD970045056	506.95
Tunstall Healthcare(UK)Ltd	Housing & Property	Alarm Systems	26 Apr 2024	CD970057041	779.40
Tunstall Healthcare(UK)Ltd	Housing & Property	Alarm Systems	21 Apr 2024	CD970049038	842.75
Tunstall Healthcare(UK)Ltd	Housing & Property	Alarm Systems	29 May 2024	CD970061154	1,155.00
Twofold Ltd	GOVERNANCE	Office Equipment	30 May 2024	INV-TF1077	668.37

UK Plumbing Supplies Ltd ta P	Housing & Property	Materials - General	14 May 2024	SI10356917	508.12
UK Plumbing Supplies Ltd ta P	Housing & Property	Materials - General	24 May 2024	SI10467250	538.38
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	11 Apr 2024	S110038386	585.61
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	31 May 2024	SI10524857	842.06
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	16 May 2024	SI10384704	846.66
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	31 May 2024	SI10524860	1,744.59
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	5 Jun 2024	SI10563328	1,748.34
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	24 Apr 2024	SI10168213	2,198.00
UK Plumbing Supplies Ltd ta P	ENVIRONMENT AND P	White Lund Stock	10 Apr 2024	S110007406	2,233.31
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	15 May 2024	SI10370891	2,264.39
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	29 May 2024	si10495684	2,609.44
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	7 May 2024	SI10271256	2,633.70
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	8 May 2024	SI10299824	2,823.99
UK Plumbing Supplies Ltd ta P	Housing & Property	White Lund Stock	10 Apr 2024	S110007414	4,878.88
Unique Kidz and Co	ENVIRONMENT AND P	Holiday Activity Funding	17 Apr 2024	cpr001553	810.00
United Utilities Water Ltd	ENVIRONMENT AND P	Services - Pollution Surveys	17 May 2024	90473772	641.84
United Utilities Water Ltd	ENVIRONMENT AND P	Services - Water Analysts	13 May 2024	90472547	823.20
University of Cumbria	ENVIRONMENT AND P	Services - General	7 May 2024	30262908	562.50
Unsigned Ltd - The Clifton Hot	Housing & Property	Homelessness Priority Need C	4 Apr 2024	I NV - 0024	4,235.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	INV-0024	4,235.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Homelessness Priority Need C	10 Apr 2024	INV - 0025	4,720.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	INV-0025	4,720.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	28 May 2024	INV-0039	4,725.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	3 Jun 2024	INV-0041	4,835.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	13 Jun 2024	INV-0043	5,085.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	17 May 2024	INV-0032	5,200.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Homelessness Priority Need C	12 Apr 2024	INV-0026	5,350.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	INV-0026c	5,350.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	20 Jun 2024	INV - 0046	5,530.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	18 Jun 2024	INV - 0044	5,645.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	22 Apr 2024	INV-0028	5,890.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	30 Apr 2024	INV - 0029	6,375.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	7 May 2024	INV - 0030	6,660.00
Unsigned Ltd - The Clifton Hot	Housing & Property	Services - Bed and Breakfast	13 May 2024	INV-0031	6,785.00
Valepine Ltd	Housing & Property	Capital Grants	10 Apr 2024	spr006563	750.00
Valepine Ltd	Housing & Property	Capital Grants	8 May 2024	spr006643	4,515.97
Valepine Ltd	Housing & Property	Capital Grants	5 Jun 2024	spr006746	4,779.00
Valepine Ltd	Housing & Property	Capital Grants	18 Jun 2024	spr006795	5,100.00
Valepine Ltd	Housing & Property	Capital Grants	10 Apr 2024	spr006507	5,135.60
Valepine Ltd	Housing & Property	Capital Grants	29 May 2024	spr006726	5,380.10
Valepine Ltd	Housing & Property	Capital Grants	19 Jun 2024	spr006796	6,465.50
Valepine Ltd	Housing & Property	Capital Grants	18 Jun 2024	spr006794	9,900.00
Valid Consultancy Limited	ENVIRONMENT AND P	Grants	13 Jun 2024	LANCASTER 11 202425c	1,262.80
Valley View Pets Hotel	Housing & Property	Services - Kennelling	21 May 2024	042/24	2,169.00
Valley View Pets Hotel	Housing & Property	Services - Kennelling	16 Apr 2024	032/24	2,230.00
Valley View Pets Hotel	Housing & Property	Services - General	27 Jun 2024	CINV - 0425	3,552.08
VBA Joint Venture Ltd	PLANNING AND CLIMA	Capital Payments To Contract	13 Jun 2024	SPN0000030	9,865.38
Vehicle Technology Solutions L	ENVIRONMENT AND P	Software Miscellaneous	24 May 2024	17291	770.00
Ventbrook Ltd	PLANNING AND CLIMA	Services - General	27 Jun 2024	40201	700.00
Vivid Resourcing Ltd	Housing & Property	Supported Housing Improveme	2 May 2024	SLIVRL0142480	4,305.00
Vivid Resourcing Ltd	Housing & Property	Supported Housing Improveme	10 Apr 2024	SLIVRL0140012	4,995.00
Vivid Resourcing Ltd	Housing & Property	Supported Housing Improveme	16 Apr 2024	SLIVRL0140012c	4,995.00
Vivid Resourcing Ltd	Housing & Property	Supported Housing Improveme	11 Jun 2024	SLIVRL0145574	5,205.00
Vodafone Limited	RESOURCES	Mobile Telephones	11 Apr 2024	105672371	6,289.34
Vodafone Limited	RESOURCES	Mobile Telephones	30 May 2024	106038651	6,291.03
Vodafone Limited	RESOURCES	Mobile Telephones	24 Apr 2024	105845361	6,299.59
Volmary Ltd	ENVIRONMENT AND P	Materials - General	15 May 2024	27/03/2024	696.42
W G Williamson Joiners & Buil	Housing & Property	Capital Grants	5 Jun 2024	spr006750	5,165.50
W G Williamson Joiners & Buil	Housing & Property	Capital Grants	24 Apr 2024	spr006596	6,202.50
Walker Fire (UK) Ltd ta Westm	ENVIRONMENT AND P	Other Fixed Plant	14 May 2024	24779249	657.76
Walker Fire (UK) Ltd ta Westm	Housing & Property	Fire Equipt Maintenance	19 Jun 2024	24786628	2,493.88
Walker Fire (UK) Ltd ta Westm	Housing & Property	Routine Maintenance	3 Jun 2024	24783468	3,845.18
Warrington Borough Council	ENVIRONMENT AND P	Corporate Training Budget	18 Apr 2024	811728896	541.34
Water Plus Limited	Housing & Property	Water Services	3 May 2024	INV05434617	33,957.67
Water Sculptures	SUSTAINABLE GROWT	R & M - General	20 Apr 2024	INV WS104	936.00
Water Sculptures	SUSTAINABLE GROWT	R & M - General	19 Apr 2024	INV WS103	1,564.00
Water Sculptures	PLANNING AND CLIMA	R & M - General	30 May 2024	INV WS108	2,004.00
Water Sculptures	SUSTAINABLE GROWT	R & M - General	19 Apr 2024	INV WS103	3,411.00
Water Sculptures	SUSTAINABLE GROWT	R & M - General	20 Apr 2024	INV WS104	3,675.00
Wavenet	RESOURCES	Telephones	25 Apr 2024	1099848	4,334.29
Wavenet	RESOURCES	Telephones	20 May 2024	1118006	4,401.89
Wavenet	RESOURCES	Telephones	24 Jun 2024	1136141	5,224.15
Wayne Gallagher Plumbing & F	Housing & Property	Contracted Services	8 May 2024	spr006646	507.78
Wayne Gallagher Plumbing & F	Housing & Property	Capital Grants	21 May 2024	spr006685	1,020.00
Wayne Gallagher Plumbing & F	Housing & Property	Contracted Services	17 Apr 2024	spr006581	2,400.00
Wayne Gallagher Plumbing & F	Housing & Property	Contracted Services	23 Apr 2024	spr006592	2,796.00
Wayne Gallagher Plumbing & F	Housing & Property	Capital Grants	12 Jun 2024	spr006782	2,796.00
Wayne Gallagher Plumbing & F	Housing & Property	Capital Grants	22 May 2024	spr006691	2,832.00
Wayne Gallagher Plumbing & F	Housing & Property	Capital Grants	4 Jun 2024	spr006745	3,294.00
Wayne Gallagher Plumbing & F	Housing & Property	Contracted Services	13 May 2024	spr006655	3,402.00
Wayne Gallagher Plumbing & F	Housing & Property	Contracted Services	17 May 2024	spr006683	4,320.00
Wayne Gallagher Plumbing & F	Housing & Property	Capital Grants	23 Apr 2024	spr006589	4,735.62

Wayne Gallagher Plumbing & Heating Ltd	Housing & Property	Capital Payments To Contract	19 Jun 2024	3246	6,240.17
Webaspx Ltd	ENVIRONMENT AND PLANNING	Waste Management Software	24 May 2024	INV - 031800	11,200.08
Web-Labs Ltd	PEOPLE AND POLICY	Internet Provision	8 Apr 2024	WL 4334	1,650.00
Web-Labs Ltd	PEOPLE AND POLICY	Internet Provision	10 Apr 2024	WL 4339	4,500.00
Wernick Buildings Ltd	Housing & Property	Services - Consultants	24 May 2024	D7053A	30,770.25
Wessex Lift Co Ltd	ENVIRONMENT AND PLANNING	Capital Payments To Contract	7 May 2024	CR0000297152-0	-1,200.00
Wessex Lift Co Ltd	ENVIRONMENT AND PLANNING	Capital Payments To Contract	7 May 2024	2961926	985.00
West Coast Glass (Morecambe) Ltd	Housing & Property	Materials - General	23 Apr 2024	28025	503.08
West Coast Glass (Morecambe) Ltd	Housing & Property	Materials - General	14 May 2024	28055	732.64
West Coast Glass (Morecambe) Ltd	Housing & Property	Materials - General	23 May 2024	28075	745.83
West Coast Glass (Morecambe) Ltd	Housing & Property	Materials - General	30 May 2024	28081	970.92
West Coast Glass (Morecambe) Ltd	Housing & Property	Materials - General	25 Jun 2024	28115	992.06
West Coast Glass (Morecambe) Ltd	Housing & Property	Materials - General	14 May 2024	28053	1,406.70
West Devon Borough Council	PLANNING AND CLIMATE	Subscriptions	31 May 2024	8000372497	859.95
West Dunbartonshire Council	RESOURCES	Investments	31 May 2024	rpr000056	5,000,000.00
Westhoughton R&P Services Ltd	ENVIRONMENT AND PLANNING	Capital Payments To Contract	4 Apr 2024	15475	37,341.35
Westhoughton R&P Services Ltd	ENVIRONMENT AND PLANNING	Capital Payments To Contract	2 Apr 2024	15477c	43,514.61
Westhoughton R&P Services Ltd	ENVIRONMENT AND PLANNING	Capital Payments To Contract	12 Jun 2024	16477	72,640.70
Whitehouse Motors	RESOURCES	Insurance Excess	25 Apr 2024	67270	1,005.50
Whitespace Work Software Ltd	ENVIRONMENT AND PLANNING	Subscriptions	16 Apr 2024	11737	9,065.86
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	14 May 2024	543755	1,937.68
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	24 Jun 2024	545216	1,990.67
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	30 Apr 2024	543261	1,997.08
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	13 May 2024	543516	2,626.08
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	29 May 2024	544254	2,636.20
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	18 Jun 2024	544944	2,774.46
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	20 May 2024	544006	2,927.54
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	6 Jun 2024	544460	3,017.84
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Printing & Stationery	2 Apr 2024	542364	3,103.99
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	19 Jun 2024	544955	3,378.19
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	22 Apr 2024	543021	3,637.03
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	10 Apr 2024	542571	3,704.37
Whitewells Catering Supplies	ENVIRONMENT AND PLANNING	Materials For Resale	15 Apr 2024	542794	5,246.45
William Harris Solicitors	GOVERNANCE	Wheatfield Court Leasehold	2 Apr 2024	lpr000154	69,339.29
Wise Up Workshops CIC	PLANNING AND CLIMATE	Venue - Premises Hire Costs	8 May 2024	npr001944	1,317.93
Wise Up Workshops CIC	PEOPLE AND POLICY	Holiday Activity Funding	28 Jun 2024	mpr000124	6,277.50
WSP UK Ltd	PLANNING AND CLIMATE	Services funded by Reserves	21 Jun 2024	50009405	3,009.00
WSP UK Ltd	PLANNING AND CLIMATE	Services funded by Reserves	10 Apr 2024	64688047	20,477.13
Xn Leisure Systems Ltd	ENVIRONMENT AND PLANNING	Software Purchase/Licences	13 May 2024	04010576	1,200.00
Your Electrical S, S & S Ltd T/A	Housing & Property	Materials - General	25 Jun 2024	0621N207308	549.21
Your Electrical S, S & S Ltd T/A	ENVIRONMENT AND PLANNING	Contracted Services	16 Apr 2024	0621N203181	599.90
Your Electrical S, S & S Ltd T/A	Housing & Property	White Lund Stock	14 Jun 2024	0621N206672	1,905.75
Your Electrical S, S & S Ltd T/A	Housing & Property	Materials - General	19 Jun 2024	0621N207078	2,775.54
Your Homes Newcastle	Housing & Property	Furniture Service	18 Jun 2024	1800012484585	23,852.01
Your Homes Newcastle	Housing & Property	Furniture Service	15 May 2024	1800012449226	28,325.19