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

Supplier Name	Sponding Service	20	odgor Date	Invoice Reference	Net Amount
Supplier Name 1 Ace Skips Limited	Spending Service Nature of Sper		Ledger Date	Invoice Reference	(excluding VAT)
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was ENVIRONMENT AND P Services - Was		6 Jun 2024 2 Apr 2024	OUT-130344 OUT-125063	510.94 519.12
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		13 May 2024	OUT - 127780	519.86
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		29 May 2024	OUT-129783	522.82
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		20 May 2024	OUT-129145	531.74
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		20 Jun 2024	OUT - 131582	531.74
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		2 Apr 2024	OUT-124965	542.19
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		15 Apr 2024	OUT - 125871	542.92
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		13 May 2024	OUT-128205	546.59
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		10 May 2024	OUT-96811	548.40
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		24 Apr 2024	OUT-127108	549.57
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		14 May 2024	OUT-128657	573.33
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		20 May 2024	OUT-129038	576.30
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		18 Jun 2024	OUT-131254	594.12
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		15 Apr 2024	OUT-126000	597.09
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		13 May 2024	OUT-128381	611.94
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		15 Apr 2024	OUT - 125870	612.75
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		24 Jun 2024	OUT - 123870	617.88
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		1 May 2024	OUT-127510	618.69
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		15 Apr 2024	OUT - 126193	620.86
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		22 Apr 2024	OUT-126673	620.86
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		24 Jun 2024	OUT - 131834	624.63
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		20 May 2024	OUT-128794	626.80
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		22 Apr 2024	OUT - 126552	629.77
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		24 Jun 2024	OUT - 132128	630.58
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		19 Jun 2024	OUT - 131710	632.74
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		25 Apr 2024	OUT-99335	652.40
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		25 Apr 2024	OUT - 127311	662.45
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		29 May 2024	OUT-129433	665.42
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		19 Jun 2024	OUT - 131487	668.39
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		21 May 2024	OUT - 129417	672.16
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 2	29 May 2024	OUT - 129658	680.27
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 1	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 - Was	te Disposal 2	29 May 2024	OUT-129765	713.75
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal	23 Apr 2024	OUT-126317	734.55
1 Ace Skips Limited	Housing & Property Services - Was	te Disposal	5 Jun 2024	OUT - 130619	740.49
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal	3 Jun 2024	OUT - 130311	754.40
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 2	23 May 2024	OUT-129619	758.31
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 1	15 May 2024	OUT-128776	765.69
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal	24 Apr 2024	OUT-127087	776.09
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 2	26 Jun 2024	OUT - 132378	781.27
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal	19 Jun 2024	OUT - 131709	799.85
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 2	24 Jun 2024	OUT - 132024	808.00
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 1	13 May 2024	OUT-128013	825.01
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal	23 Apr 2024	OUT-126640	835.55
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 1	17 May 2024	OUT-129137	865.25
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was	te Disposal 1	13 May 2024	OUT-127918	884.80
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		25 Apr 2024	OUT-122364	889.86
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		30 May 2024	OUT - 129935	894.90
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		22 May 2024	OUT-89743	895.60
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		17 Jun 2024	OUT-131205	914.21
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		2 May 2024	OUT-99355	930.07
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		11 Jun 2024	OUT-130429	944.65
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		24 Apr 2024	OUT-127201	972.19
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		15 Apr 2024	OUT-125165	1,031.18
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		20 May 2024	OUT-128886	1,044.98
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		19 Jun 2024	OUT - 131403	1,049.36
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		13 May 2024	OUT - 128438	1,064.28
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		17 Jun 2024	OUT-130929	1,066.45
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		15 Apr 2024	OUT-130929 OUT-125997	1,095.58
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		22 May 2024	OUT-94232	1,111.20
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		23 Apr 2024	OUT - 126840	1,111.20
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		23 Apr 2024 15 Apr 2024	OUT - 125528	1,106.25
1 Ace Skips Limited	ENVIRONMENT AND P Services - Was		13 Jun 2024	OUT-12528	1,626.53
<u> </u>	and SUSTAINABLE GROWT Capital expendi				15,417.00
			9 May 2024	6744	
	and SUSTAINABLE GROWT Capital expendi		9 May 2024	6744	15,417.00
7Video Ltd	ENVIRONMENT AND P Capital Paymer		5 Jun 2024	INV - 92211	2,200.00
A and L Plastering	Housing & Property Contracted Serv		24 May 2024	111	700.00
A and L Plastering	Housing & Property Contracted Serv		13 Jun 2024	112	750.00
A and L Plastering	Housing & Property Contracted Serv		19 Jun 2024	114	840.00
A and L Plastering	Housing & Property Contracted Serv		2 May 2024	108	1,350.00
A and L Plastering	Housing & Property Contracted Serv		24 Jun 2024	115	2,725.00
	TD PLANNING AND CLIMA R & M - Genera		4 Apr 2024	INV11283	850.00
Ability Smart Ltd	PLANNING AND CLIMA Office Equipme		15 May 2024	60008	1,960.00
Acas	GOVERNANCE Corporate Train	ning Budget 1	14 May 2024	09/23814	1,175.00

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Acorn Recovery Projects		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 Su			13 Apr 2024	509	578.00
Age UK Lancashire	PEOPLE AND POLICY		4 Apr 2024	bpr001259	8,700.00
AHB Property Holdings Ltd	PLANNING AND CLIMA		5 Apr 2024	LHAZ06_02 C9	1,203.84
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Aim Housing Ltd	Housing & Property	R & M - Buildings	12 Jun 2024	INV-00004	1,000.00
Aim Housing Ltd	Housing & Property	Software Miscellaneous	11 Jun 2024	INV-00005	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
		R & M - Buildings (Within Serv	24 Apr 2024	178273	5,760.00
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Amy Bennett	ENVIRONMENT AND P		4 Jun 2024	cpr001618	612.00
Anchor Flooring Limited	Housing & Property	Equipment funded by HRA Re	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		Services funded by HRA Rese	2 Apr 2024	5192	12,500.00
APSE	ENVIRONMENT AND P	•	24 Apr 2024	2425/83	2.430.00
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Aquarius Solutions	ENVIRONMENT AND P		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 Admin	GOVERNANCE	Services - General	30 May 2024	36196	2,884.80
Astbury Professional Services		Services funded by HRA Rese	15 Apr 2024	202324 - 4	994.00
•	Housing & Property			63392	7,494.61
Aston Services Group Ltd	0 1 7	Other Cleaning	12 Jun 2024		
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		Capital Grants	17 Apr 2024	spr006576	2,298.00
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Astor Bannerman Medical Ltd		Capital Grants	17 Apr 2024	spr006578	14,492.00
Astor Bannerman Medical Ltd		Capital Payments To Contract	29 Apr 2024	36774	23,933.39
ATG Access Ltd	SUSTAINABLE GROW1	R & M - Sea & River / Proment	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
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Authorized Access Systems Lt		Capital Grants	4 Jun 2024	spr006743	4,219.15
AVC Wise Limited	PEOPLE AND POLICY		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 Contracto	23 May 2024	575	26,700.00
Baldwin Building Services Ltd			17 May 2024	BBS-2647	10,084.25
			,	BBS-2621	
Baldwin Building Services Ltd		Capital Payments To Contract	2 Apr 2024		12,250.00
Baldwin Building Services Ltd			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 Contracto	26 Apr 2024	BBS-2637	29,640.00
Baldwin Building Services Ltd	ENVIRONMENT AND P	Capital Payments To Contracto	2 Apr 2024	BBS-2624a	29,640.00
		Capital Payments To Contract	5 Jun 2024	BBS - 2659	30,609.00
		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
		Exhibitions & Events - % Abov	23 Apr 2024	222649	1,668.76
Bay Camera & Communication			13 May 2024	INV-3824	550.00
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Bay Camera & Communication		·	13 May 2024	INV-3824	550.00
		Compliance Service Contracts			~
Bay Camera & Communication			13 May 2024	INV-3785	816.67
Bay Camera & Communication	Housing & Property	Compliance Service Contracts	26 Apr 2024	INV-3810	816.67
	Housing & Property	Compliance Service Contracts			
Bay Camera & Communication	Housing & Property PLANNING AND CLIMA	Compliance Service Contracts	26 Apr 2024 16 May 2024	INV-3810	816.67
Bay Camera & Communication Bay Camera & Communication Bay Camera & Communication	Housing & Property PLANNING AND CLIMA Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts	26 Apr 2024 16 May 2024 23 May 2024	INV-3810 INV-3831 INV-3838	816.67 845.00 1,793.34
Bay Camera & Communication Bay Camera & Communication Bay Camera & Communication Bay Camera & Communication	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804	816.67 845.00 1,793.34 3,390.00
Bay Camera & Communication Bay Camera & Communication Bay Camera & Communication Bay Camera & Communication Bay Camera & Communication	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858	816.67 845.00 1,793.34 3,390.00 4,050.00
Bay Camera & Communication	Housing & Property PLANNING AND CLIMA Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00
Bay Camera & Communication Bay Garden Machinery	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83
Bay Camera & Communication	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00
Bay Camera & Communication Bay Garden Machinery	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 14 May 2024 3 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 14 May 2024 3 Apr 2024 4 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-58	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd Bay Roomz Ltd Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property Housing & Property Housing & Property Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 14 May 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-58 INV-58	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd Bay Roomz Ltd Bay Roomz Ltd Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 14 May 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-58 INV-58	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,780.00 3,850.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 14 May 2024 14 May 2024 4 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-57 INV-58 INV-58 INV-58c INV-64	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,780.00 3,850.00 3,850.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd Bay Roomz Ltd Bay Roomz Ltd Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 14 May 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-58 INV-58	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,780.00 3,850.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 14 May 2024 14 May 2024 4 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-57 INV-58 INV-58 INV-58c INV-64	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,780.00 3,850.00 3,850.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 14 May 2024 14 May 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 29 May 2024 17 Jun 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV-0486 INV-0523 INV-57 INV-58 INV-58 INV-58 INV-64 INV-65 INV-66 INV-66	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 3,880.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 14 May 2024 14 May 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV-0486 INV-57 INV-57 INV-58 INV-58 INV-64 INV-65 INV-66 INV-67 INV-67	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 4,340.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 4 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024 19 Jun 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-57 INV-58 INV-57 INV-58 INV-64 INV-65 INV - 66 INV-67 INV-68 INV-68	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 4,340.00 4,440.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024 19 Jun 2024 18 Jun 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-58 INV-58 INV-64 INV-65 INV - 66 INV-67 INV-68 INV-69 INV - 69	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 4,340.00 4,440.00 4,540.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 25 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV-0486 INV-0523 INV-57 INV-58 INV-58 INV-64 INV-65 INV-66 INV-67 INV-68 INV-69 INV-69 INV-69 INV-69	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 4,340.00 4,440.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024 19 Jun 2024 18 Jun 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV - 0486 INV-0523 INV-57 INV-58 INV-58 INV-64 INV-65 INV - 66 INV-67 INV-68 INV-69 INV - 69	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 4,340.00 4,440.00 4,540.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 14 May 2024 17 Apr 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024 18 Jun 2024 18 Jun 2024 25 Apr 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV-0486 INV-0523 INV-57 INV-58 INV-58 INV-64 INV-65 INV-66 INV-67 INV-68 INV-69 INV-69 INV-69 INV-69	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 4,340.00 4,340.00 4,540.00 4,990.00
Bay Camera & Communication Bay Garden Machinery Bay Garden Machinery Bay Roomz Ltd	Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Compliance Service Contracts Other Capital Expenditure Compliance Service Contracts R & M - Buildings Anti-Social Behaviour R & M - Buildings Grounds Maintenance Equipm Grounds Maintenance Equipm Homelessness Priority Need C Homelessness Priority Need C Services - Bed and Breakfast	26 Apr 2024 16 May 2024 23 May 2024 22 Apr 2024 18 Jun 2024 17 Apr 2024 14 May 2024 3 Apr 2024 4 Apr 2024 16 Apr 2024 21 May 2024 22 May 2024 29 May 2024 17 Jun 2024 18 Jun 2024 19 Jun 2024 18 Jun 2024 18 Jun 2024 25 Apr 2024 3 May 2024	INV-3810 INV-3831 INV-3838 INV-3804 INV-3858 INV-3826 INV-0486 INV-0523 INV-57 INV-58 INV-58 INV-64 INV-65 INV-66 INV-67 INV-68 INV-69 INV-69 INV-69 INV-59 INV-59 INV-62	816.67 845.00 1,793.34 3,390.00 4,050.00 4,182.00 604.83 627.77 3,565.00 3,780.00 3,850.00 3,850.00 3,850.00 3,850.00 4,340.00 4,440.00 4,540.00 4,990.00 5,360.00

Berendsen Hospitality Ltd	ENVIRONMENT AND P	Other Cleaning	2 May 2024	SN3686884	1,080.19
Berendsen Hospitality Ltd	ENVIRONMENT AND P		10 Apr 2024	SN3583226	1,604.68
Berendsen Hospitality Ltd	ENVIRONMENT AND P			SN3589225	1,766.49
		U	6 Jun 2024		
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
		Contract Maintenance		INV-346923	1,751.00
BES Group Electrical Ltd	Housing & Property		16 May 2024		
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		Services - Transport (Telemetr	4 Jun 2024	INV311080	792.00
BigChange Limited		Services - Transport (Telemetr	26 Apr 2024	INV289999	792.00
BigChange Limited	ENVIRONMENT AND P	Services - Transport (Telemeti	2 Apr 2024	INV296992	792.00
Blitz International Holding Limi	t ENVIRONMENT AND P	Agency Services	22 Apr 2024	44018	1,355.02
Blitz International Holding Limi		9 7	24 Apr 2024	44055	1,500.24
Blitz International Holding Limi		-	17 Jun 2024	44244	1,616.52
		0 7			
Blitz International Holding Limi		9 7	21 Jun 2024	44269	1,622.00
Blitz International Holding Limi	t ENVIRONMENT AND P	Agency Services	2 May 2024	44088	1,896.58
Blitz International Holding Limi	t ENVIRONMENT AND P	Agency Services	12 Jun 2024	44231	1,908.87
Blitz International Holding Limi	TENVIRONMENT AND P	Agency Services	8 May 2024	44112	1,995.41
Blitz International Holding Limi		0 ,	•	44127	
		• ,	14 May 2024		2,205.13
Blitz International Holding Limi			21 May 2024	44173	2,403.21
Blitz International Holding Limi	t ENVIRONMENT AND P	Agency Services	11 Apr 2024	43989	2,443.30
Blitz International Holding Limi			29 May 2024	44188	2,956.34
Blitz International Holding Limi			5 Apr 2024	43969	3,049.74
Blue Art Limited Clean Service			19 Jun 2024	S I - 940	727.20
		•			
Blue Art Limited Clean Service		•	10 Apr 2024	SI-836	909.00
Blue Art Limited Clean Service	PLANNING AND CLIMA	Other Cleaning	10 May 2024	S I - 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		24 Apr 2024	351109	918.00
Brabners LLP		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
		0			
Brabners LLP	PLANNING AND CLIMA		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 pl		Telephones (Internal)	22 May 2024	LC31823774/Q006	2,738.42
	0 1 7	1 \ /			
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 Contracto	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 Contracto	29 Apr 2024	24 022	14,639.95
BTB Joinery Limited	Housing & Property	Capital Payments To Contracto	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 Contracto	21 Jun 2024	24 031	25,050.50
,			2 1 Juli 2024	24 03 1	
	EVIVIDOVINALVIT VVID D		7 Jun 2024	04.005	
BTB Joinery Limited		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	30,090.90 3,350.00
•		Air Quality Management Grants			30,090.90
Bureau Veritas UK Limited Butterfly Conservation	ENVIRONMENT AND P SUSTAINABLE GROWT	Air Quality Management Grants	22 Apr 2024 22 Apr 2024	24004706 tpr000003	30,090.90 3,350.00 2,160.66
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES	Air Quality Management Grants Infrastructure - Update & Main	22 Apr 2024 22 Apr 2024 3 May 2024	24004706 tpr000003 1296390	30,090.90 3,350.00 2,160.66 1,375.78
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024	24004706 tpr000003 1296390 1278815c	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd Calico Enterprise Ltd Calico Enterprise Ltd Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 3 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 3 Jun 2024 2 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 3 Jun 2024 2 May 2024 2 May 2024 2 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/00000998	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 3 Jun 2024 2 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Services - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 3 Jun 2024 2 May 2024 2 May 2024 2 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/00000998	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55
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Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Promen Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Services - General Services - General	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 3 Jun 2024 2 May 2024 2 May 2024 2 May 2024 5 Jun 2024 5 Jun 2024 7 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/0000198 SINV65/00002156 SINV65/0000229 SINV65/0000229	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55 11,605.17 11,605.17
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C. P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property HOUSING & Property HOUSING & Property HOUSING & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Promen Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Services - General Services - General Flexible Homelessness Suppo Flexible Homelessness Suppo	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 3 Jun 2024 2 May 2024 5 Jun 2024 5 Jun 2024 5 Jun 2024 1 May 2024 27 Jun 2024 18 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV65/00002250 SINV65/00002250 SINV65/00002250 SINV65/00002250 SINV65/0000229	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 11,605.17 11,605.17 14,315.66
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C. P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Services - General Services - General Flexible Homelessness Suppo Flexible Homelessness Suppo Rough Sleeping Initiative	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 26 Jun 2024 29 Apr 2024 3 Jun 2024 2 May 2024 1 May 2024 5 Jun 2024 27 Jun 2024 18 May 2024 27 Jun 2024 27 Jun 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/0000198 SINV65/00002156 SINV65/0000229 SINV65/0000229	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55 11,605.17 11,605.17
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C. P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property HOUSING & Property HOUSING & Property HOUSING & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Promen Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Services - General Services - General Flexible Homelessness Suppo Flexible Homelessness Suppo	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 3 Jun 2024 2 May 2024 5 Jun 2024 5 Jun 2024 5 Jun 2024 1 May 2024 27 Jun 2024 18 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV65/00002250 SINV65/00002250 SINV65/00002250 SINV65/00002250 SINV65/0000229	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 11,605.17 11,605.17 11,315.66
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P SUSTAINABLE GROWT ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Services - General Flexible Homelessness Suppo Flexible Homelessness Suppo Rough Sleeping Initiative Rough Sleeping Initiative	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 30 May 2024 26 Jun 2024 29 Apr 2024 6 Jun 2024 2 May 2024 1 May 2024 5 Jun 2024 27 Jun 2024 18 May 2024 18 May 2024 18 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/00001054 SINV65/00002250 SINV65/00002250 SINV65/00002286 SINV65/00002286 SINV65/00002286 SINV65/00002288 SINV65/00002288 SINV65/00002200	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55 11,605.17 11,605.17 14,315.66 14,315.66 24,461.09
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property HOUSING & Property HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Promen Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Services - General Flexible Homelessness Suppo Flexible Homelessness Suppo Rough Sleeping Initiative Rough Sleeping Initiative	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 26 Jun 2024 29 Apr 2024 3 Jun 2024 2 May 2024 1 May 2024 5 Jun 2024 27 Jun 2024 18 May 2024 18 May 2024 18 May 2024 15 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/00001054 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/00002286 SINV65/00002200 SINV65/00002200 SINV65/00002202	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55 11,605.17 11,605.17 14,315.66 14,315.66 24,461.09 24,461.09 21,981.15
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd C. P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd Capita Property & Infrastructur Capita Property & Infrastructur	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property FOR ANNING AND CLIMA	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Flexible Homelessness Suppo Rough Sleeping Initiative Rough Sleeping Initiative Services - Consultants Services - Consultants	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 26 Jun 2024 29 Apr 2024 3 Jun 2024 2 May 2024 1 May 2024 5 Jun 2024 27 Jun 2024 18 May 2024 18 May 2024 18 May 2024 15 May 2024 15 May 2024 15 May 2024 15 May 2024 16 May 2024 17 Jun 2024 18 May 2024 18 May 2024 19 May 2024 19 May 2024 19 May 2024 20 Jun 2024 21 May 2024 22 Apr 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/00000998 SINV65/00002156 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/00002286 SINV65/00002200 SINV65/00002200 SINV65/00002200 SINV65/00002200	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55 11,605.17 11,605.17 14,315.66 14,315.66 24,461.09 24,461.09 21,981.15 24,225.50
Bureau Veritas UK Limited Butterfly Conservation Bytes Software Services Ltd Bytes Software Services Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C Brewer & Sons Ltd C P. Davidson & Sons Ltd CAJ Services (North) Limited Calico Enterprise Ltd	ENVIRONMENT AND P SUSTAINABLE GROWT RESOURCES RESOURCES Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property Housing & Property Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property FOR ANNING AND CLIMA	Air Quality Management Grants Infrastructure - Update & Main Infrastructure - Update & Main Infrastructure - Update & Main White Lund Stock Materials - General White Lund Stock Repair & Mtce Of Vehicles R & M - Sea & River / Proment Services - General Services - General Services - General Homelessness Priority Need C Homelessness Priority Need C Homelessness Priority Need C Services - General Flexible Homelessness Suppo Rough Sleeping Initiative Rough Sleeping Initiative Services - Consultants Services - Consultants	22 Apr 2024 22 Apr 2024 3 May 2024 25 Apr 2024 13 Jun 2024 12 Apr 2024 22 May 2024 24 Apr 2024 26 Jun 2024 29 Apr 2024 3 Jun 2024 2 May 2024 1 May 2024 5 Jun 2024 27 Jun 2024 18 May 2024 18 May 2024 18 May 2024 15 May 2024	24004706 tpr000003 1296390 1278815c MCM/342494 MCM/342114 MCM/342452 35088406 INV - 4233 SINV65/00002290 SINV65/00002155 SINV65/00002230 ppr000200 SINV61/00001054 SINV61/00001054 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/0000229 SINV65/00002286 SINV65/00002200 SINV65/00002200 SINV65/00002202	30,090.90 3,350.00 2,160.66 1,375.78 1,396.04 574.70 654.84 1,192.08 1,621.30 550.00 690.00 759.00 793.50 900.00 3,943.55 3,943.55 11,605.17 14,315.66 14,315.66 24,461.09 24,461.09 21,981.15

Carties Gaiss Limited Fronting American Street Control Contro						
Carrison Gans Limited	Carlisle Glass Limited	Housing & Property	White Lund Stock	15 Apr 2024	M 1349420	608 85
Cardies Glass Limited Sociarig & Property White Lund Stack 13 Juny 2004 M 1357422 686.00 Cardies Glass Limited Sociarig & Property White Lund Stack 8 July 2014 M 1352633 774.74 774.00						
Cartisia Giasa Limited Housing & Property White Lund Stock 13 Jun 2024 M 1357322 865.00	Carlisle Glass Limited	Housing & Property	vvnite Luna Stock	21 May 2024	IVI 1354696	619.60
Cartisia Giasa Limited Housing & Property White Lund Stock 13 Jun 2024 M 1357322 865.00	Carlisle Glass Limited	Housing & Property	White Lund Stock	13 May 2024	M 1353453	633 40
Cardina Glass Limited Housing & Property White Lund Stock 8 May 2024 M 1309833 797 40 Cardina Glass Limited Housing & Property White Lund Stock 13 Jun 2024 M 1305823 890 28 Cardina Glass Limited Housing & Property White Lund Stock 14 May 2024 M 1305823 885 38 Cardina Glass Limited Housing & Property White Lund Stock 17 May 2024 M 1304049 981 60 Cardina Glass Limited Housing & Property White Lund Stock 17 May 2024 M 1304049 981 60 Cardina Glass Limited Housing & Property White Lund Stock 17 May 2024 M 1304041 1,260 00 Cambrido Commonity Service LENE MCROWERS TOWN CONTROL 11 May 2024 M 1304044 1,200 00 Cardinage Stocking Service LENE MCROWERS TOWN CONTROL 11 May 2024 7,73497 505 50 Castegate Stocking Service LENE MCROWERS TOWN CONTROL 11 May 2024 7,73497 505 50 Castegate Stocking Service LENE MCROWERS TOWN CONTROL 11 May 2024 7,73497 7,9387 7,935 50 Cast						
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Claver Hill Project	Civica Election Services Limite Clarkson Electrical Solutions Limite	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23
Clear Skies Software Ltd	Civica Election Services Limite Clarkson Electrical Solutions L Clarkson Electrical Solutions L	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91
Clear Skies Software Ltd	Civica Election Services Limite Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06441	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00
Coastal Drains NW Ltd	Civica Election Services Limite Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06441	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00
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 Corica Ltd ENVIRONMENT AND P R & M - General 15 May 2024 0000007938 17,504.94 Corica Ltd ENVIRONMENT AND P R & M - General 15 May 2024 0000007938 17,504.94 Corica Ltd ENVIRONMENT AND P R & M - General 15 May 2024 0000007938 17,504.94 Corica Energy Housing & Property Gas 25 Apr 2024 18348192 517.00 Corona Energy Housing & Property Gas 2 Apr 2024 18287634 532.69 Corona Energy Housing & Property Gas 2 Apr 2024 18287637 582.00 Corona Energy Housing & Property Gas 25 Apr 2024 18348123 679.75 Corona Energy Housing & Property Gas 25 Apr 2024 18287765 720.8 </td <td>Civica Election Services Limite Civica Election Services Limite Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li Claver Hill Project</td> <td>GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property</td> <td>Printing & Stationery Printing & Stationery Printing & Stationery Printing & Stationery Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects</td> <td>5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024</td> <td>CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06441 hpr002957</td> <td>2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00</td>	Civica Election Services Limite Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li Clarkson Electrical Solutions Li Claver Hill Project	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06441 hpr002957	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00
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 Corica Ltd ENVIRONMENT AND P R & M - General 15 May 2024 0000007938 17,504.94 Corica Ltd ENVIRONMENT AND P R & M - General 15 May 2024 0000007938 17,504.94 Corica Ltd ENVIRONMENT AND P R & M - General 15 May 2024 0000007938 17,504.94 Corica Energy Housing & Property Gas 25 Apr 2024 18348192 517.00 Corona Energy Housing & Property Gas 2 Apr 2024 18287634 532.69 Corona Energy Housing & Property Gas 2 Apr 2024 18287637 582.00 Corona Energy Housing & Property Gas 25 Apr 2024 18348123 679.75 Corona Energy Housing & Property Gas 25 Apr 2024 18287765 720.8 </td <td>Civica Election Services Limite Civica Election Services Limite Clarkson Electrical Solutions Li Claver Hill Project Clear Skies Software Ltd</td> <td>GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P</td> <td>Printing & Stationery Printing & Stationery Printing & Stationery Printing & Stationery Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous</td> <td>5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024</td> <td>CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 INV06429 INV06429 INV06441 hpr002957 103714</td> <td>2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21</td>	Civica Election Services Limite Clarkson Electrical Solutions Li Claver Hill Project Clear Skies Software Ltd	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 INV06429 INV06429 INV06441 hpr002957 103714	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21
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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 18348283 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 18287765 739.37	Civica Election Services Limite Clarkson Electrical Solutions Li Clarer Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00
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 18348283 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 18287765 739.37	Civica Election Services Limite Clarkson Electrical Solutions Li Clarer Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024 22 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00
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 18348123 679.86 Corona Energy Housing & Property Gas 25 Apr 2024 18348123 679.86 Corona Energy Housing & Property Gas 2 Apr 2024 18287705 720.58 Corona Energy Housing & Property Gas 2 Apr 2024 18287665 739.37 <t< td=""><td>Civica Election Services Limite Civica Election Services Limite Clarkson Electrical Solutions Li Claver Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Concept Elevators UK Ltd</td><td>GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P HOusing & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property HOUSING & Property</td><td>Printing & Stationery Printing & Stationery Printing & Stationery Printing & Stationery Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance</td><td>5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024 22 Apr 2024</td><td>CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06341 hpr002957 103714 INV-14474 NV252886</td><td>2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00</td></t<>	Civica Election Services Limite Clarkson Electrical Solutions Li Claver Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Concept Elevators UK Ltd	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P HOusing & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024 22 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06341 hpr002957 103714 INV-14474 NV252886	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00
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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	Civica Election Services Limite Clarkson Electrical Solutions Li Clarer Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Concept Elevators UK Ltd Conica Ltd Conica Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 29 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 0000007917 0000007917 0000007838 18348192 18348163 18287654 18287637 18348261 1834828 18287735 18287706 18287706 18287650 18348228 18287600 18287650 18348185 18348185 18348189 18348185	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36
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	Civica Election Services Limite Clarkson Electrical Solutions Li Clarer Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Concept Elevators UK Ltd Conica Ltd Conica Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Reighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 29 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06349 INV06341 INV-14474 INV-	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36
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	Civica Election Services Limite Clarkson Electrical Solutions Li Clarkson	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Reighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 29 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 0000007917 0000007917 0000007917 48348163 18287654 18287654 18287637 18348261 18348123 18348289 18287735 18287706 18287706 18287665 18348288 18287660 18287650 18348185 18348185 18348189 18287650 18348185 18348189 18351061 18287612 18348255	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50
Corona Energy Housing & Property Gas 2 Apr 2024 18295070 2,315.99 Corona Energy Housing & Property Gas 2 Apr 2024 18287626 2,331.72	Civica Election Services Limite Clarkson Electrical Solutions Li Clarkson	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Reighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 29 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 0000007917 0000007917 0000007917 48348163 18287654 18287654 18287637 18348261 18348123 18348289 18287735 18287706 18287706 18287665 18348288 18287660 18287650 18348185 18348185 18348189 18287650 18348185 18348189 18351061 18287612 18348255	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50
Corona Energy Housing & Property Gas 2 Apr 2024 18287626 2,331.72	Civica Election Services Limite Clarkson Electrical Solutions Li Concat Ltd Concat Ltd Concia Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 0000007917 0000007917 0000007917 0000007917 18348192 18348192 18348192 18348193 18287654 18287637 18348261 18348289 18287735 18287706 18287655 18287706 18287650 18287650 18348128 18287600 18287650 18348185 18348185 18348189 18351061 18287612 18348255 18352221	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50 2,199.66
Corona Energy Housing & Property Gas 2 Apr 2024 18287626 2,331.72	Civica Election Services Limite Clarkson Electrical Solutions Li Concat Ltd Concat Ltd Concia Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 20 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 000007917 0000007917 0000007917 0000007917 18348163 18287654 18287637 18348261 18348123 18348289 18287735 18287706 18287685 18348288 18287600 18287650 18348185 18348185 18348185 18348185 18348185 18348189 18287610 18287650 18348185 18348185 18348189 18287610 18287650 18348185	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50 2,199.66 2,301.83
	Civica Election Services Limite Clarkson Electrical Solutions Li Clare Hill Project Clear Skies Software Ltd Concept Elevators UK Ltd Conica Ltd Conica Ltd Conica Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 15 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 000007917 0000007917 0000007917 0000007917 18348163 18287654 18287637 18348261 18348123 18348289 18287735 18287706 18287685 18348288 18287600 18287650 18348185 18348185 18348185 18348185 18348185 18348189 18287610 18287650 18348185 18348185 18348189 18287610 18287650 18348185	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50 2,199.66 2,301.83
Corona Energy Housing & Property Gas 2 Apr 2024 18287702 2,623.95	Civica Election Services Limite Clarkson Electrical Solutions Li Clare Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Concept Elevators UK Ltd Conica Ltd Conica Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 000007917 0000007917 0000007917 0000007838 18348192 18348163 18287654 18287637 18348261 18348123 18348289 18287735 18287706 18287635 18287706 18287685 18348289 18287735 18287706 18287650 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348199 18257612 18348255 18352221 18348153	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50 2,199.66 2,301.83 2,315.99
Colonia Energy Housing a Froperty Cab 2 Apri 2024 10201/102 2,023.99	Civica Election Services Limite Clarkson Electrical Solutions Li Clare Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Concept Elevators UK Ltd Conica Ltd Conica Ltd Conica Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 000007917 0000007917 0000007917 0000007838 18348192 18348163 18287654 18287637 18348261 18348123 18348289 18287735 18287706 18287635 18287706 18287685 18348289 18287735 18287706 18287650 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348199 18257612 18348255 18352221 18348153	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50 2,199.66 2,301.83 2,315.99
	Civica Election Services Limite Clarkson Electrical Solutions Li Clare Hill Project Clear Skies Software Ltd Coastal Drains NW Ltd Conica Ltd Conica Ltd Conica Ltd Conica Ltd Corona Energy	GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE GOVERNANCE ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P HOUSING & Property	Printing & Stationery Postages Postages R & M - Buildings (Within Serv Capital Payments To Contract Capital Payments To Contract Neighbourhood Projects Software Miscellaneous Grounds Maintenance - Other Routine Maintenance R & M - General R & M - General R & M - General Gas	5 Jun 2024 20 May 2024 5 Apr 2024 25 Apr 2024 25 Apr 2024 25 Apr 2024 25 May 2024 14 May 2024 12 Jun 2024 29 May 2024 3 Apr 2024 9 May 2024 15 May 2024 15 May 2024 15 May 2024 15 May 2024 25 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 20 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 20 Apr 2024	CES2401344 CES2401597 CES2401137 CES2401295 CES2401295 CES2401295 INV06429 INV06429 INV06349 INV06441 hpr002957 103714 INV-14474 NV252886 0000007917 0000007917 0000007838 18348192 18348163 18287654 18287637 18348261 18348123 18348289 18287706 18287706 18287685 18348288 18287706 18287600 18287685 18348185 18348185 18348185 18348185 18348185 18348189 18287600 18287650 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348185 18348153 18295070 18287626	2,764.13 4,385.55 4,546.36 4,901.21 21,945.53 30,000.00 1,379.23 12,995.91 26,087.00 2,359.00 1,816.21 500.00 800.00 1,837.00 4,830.00 17,504.94 517.00 532.59 532.63 582.00 679.75 679.86 683.54 720.58 739.37 875.88 912.63 949.90 1,057.10 1,063.36 1,153.68 1,383.38 1,552.36 1,766.11 2,107.50 2,199.66 2,301.83 2,315.99 2,331.72

Corona Energy	Housing & Property	Gas	25 Apr 2024	18348213	3,209.40
0,7					
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
9.1					
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
- 0,					7
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					
Corona Energy	Housing & Property	Gas	25 Apr 2024	18348242	10,308.22
Correct Flow Engineering Ltd	ENIVIDONIMENT AND D	Miscellaneous Expenditure	24 May 2024	20377	965.26
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Equipment and Tools - Genera	15 Apr 2024	20088	1,388.98
0 0				20249	
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Miscellaneous Expenditure	8 May 2024		1,390.50
Correct Flow Engineering Ltd	ENVIRONMENT AND P	Chemicals	3 Jun 2024	20479	1,468.40
0 0					
Correct Flow Engineering Ltd	ENVIRONMENT AND P		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	iviateriais - 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
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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 Contracto	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
Critigom Limited	Housing & Property	Postages	26 Apr 2024	093133	1,028.77
				094650	
Critiqom Limited	Housing & Property	Postages	26 Apr 2024	094650	2,081.78
Critigom Limited	Housing & Property	Postages	15 Apr 2024	094454	2,082.85
CSPT Limited		-		627	
CSP1 Limited	Housing & Property	Service Training Budget	15 Apr 2024	027	1,045.00
Cumbrian Rambler Limited	PLANNING AND CLIMA	Marketing	14 May 2024	BLS809	750.00
Cunningham Builders Morecan	Housing & Droporty	Services - Works In Default	8 Apr 2024	sci0218274	2,150.00
				5010210214	
Cunningham Builders Morecan	Housing & Property	Capital Grants	17 Apr 2024	spr006583	7,650.00
	ENVIRONMENT AND P	Convious Conoral	30 Apr 2024	000007888	13,333.33
Danfo (UK) Limited					
Danfo (UK) Limited	ENVIRONMENT AND P	Services - General	31 May 2024	000007953	13,333.33
		Capital Grants			
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
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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		Tpt & Plant - Casual Hire	4 Jun 2024	622146	859.93
U		·			
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	9	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	-	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	-	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	-	12 Apr 2024	INV - 00484	5,459.84
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Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	21 Jun 2024	7200114071	-1,398.26
			29 Jun 2024	7403015042	654.72
Dell Corporation Ltd		Purchase Of Equipment	79.HH 7074	7403013047	004.72
Dell Corporation Ltd	RESOURCES				
		Insurance Excess		7403002860	763.45
Dall Corporation Lt-1	Corporate Accounts		25 Apr 2024	7403002860	763.45
Dell Corporation Ltd		Insurance Excess Purchase Of Equipment			
	Corporate Accounts RESOURCES	Purchase Of Equipment	25 Apr 2024 25 Apr 2024	7403002860 7403003124	763.45 818.40
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property	Purchase Of Equipment Office Equipment	25 Apr 2024 25 Apr 2024 30 May 2024	7403002860 7403003124 7403011401	763.45 818.40 1,019.79
	Corporate Accounts RESOURCES	Purchase Of Equipment	25 Apr 2024 25 Apr 2024	7403002860 7403003124	763.45 818.40
Dell Corporation Ltd Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024	7403002860 7403003124 7403011401 7403003132	763.45 818.40 1,019.79 1,182.40
Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024	7403002860 7403003124 7403011401 7403003132 7402997594	763.45 818.40 1,019.79 1,182.40 1,533.15
Dell Corporation Ltd Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024	7403002860 7403003124 7403011401 7403003132	763.45 818.40 1,019.79 1,182.40
Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84
Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 6 Jun 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 6 Jun 2024 4 Jun 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339 7403011403	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58
Dell Corporation Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 6 Jun 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02
Dell Corporation Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 4 Jun 2024 4 Jun 2024 3 May 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402998851 7403011339 7403011403 DE11669228	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24
Dell Corporation Ltd Dennis Eagle Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 6 Jun 2024 4 Jun 2024 3 May 2024 13 Jun 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 740296851 7403011339 7403011403 DE11669228 DE11681053	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24 834.63
Dell Corporation Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 4 Jun 2024 4 Jun 2024 3 May 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402998851 7403011339 7403011403 DE11669228	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24
Dell Corporation Ltd Dennis Eagle Ltd Dennis Eagle Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 4 Jun 2024 4 Jun 2024 3 May 2024 13 Jun 2024 2 May 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339 7403011403 DE11669228 DE11681053 DE11673849	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24 834.63 1,149.05
Dell Corporation Ltd Dennis Eagle Ltd Dennis Eagle Ltd Dennis Eagle Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Repair & Mtce Of Vehicles	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 6 Jun 2024 4 Jun 2024 4 Jun 2024 3 May 2024 13 Jun 2024 2 May 2024 18 Apr 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339 7403011403 DE11669228 DE11681053 DE11673849 495870	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24 834.63 1,149.05 1,246.96
Dell Corporation Ltd Dennis Eagle Ltd Dennis Eagle Ltd Dennis Eagle Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Repair & Mtce Of Vehicles	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 6 Jun 2024 4 Jun 2024 4 Jun 2024 3 May 2024 13 Jun 2024 2 May 2024 18 Apr 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339 7403011403 DE11669228 DE11681053 DE11673849	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24 834.63 1,149.05
Dell Corporation Ltd Dennis Eagle Ltd Dennis Eagle Ltd Dennis Eagle Ltd	Corporate Accounts RESOURCES Housing & Property RESOURCES SUSTAINABLE GROWT RESOURCES RESOURCES RESOURCES PLANNING AND CLIMA RESOURCES RESOURCES RESOURCES ENVIRONMENT AND P	Purchase Of Equipment Office Equipment Purchase Of Equipment Computer Consumables Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Computer Equipment Purchase Of Equipment Purchase Of Equipment Purchase Of Equipment Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	25 Apr 2024 25 Apr 2024 30 May 2024 25 Apr 2024 3 Apr 2024 25 Apr 2024 29 Jun 2024 31 May 2024 3 Apr 2024 4 Jun 2024 4 Jun 2024 3 May 2024 13 Jun 2024 2 May 2024	7403002860 7403003124 7403011401 7403003132 7402997594 7403003130 7403015042 7403010633 7402996851 7403011339 7403011403 DE11669228 DE11681053 DE11673849 495870	763.45 818.40 1,019.79 1,182.40 1,533.15 1,803.48 2,127.84 2,986.78 3,053.80 3,910.02 4,433.58 581.24 834.63 1,149.05 1,246.96

Derby IT Ltd					
Drivalina 9 Hudraulia Enginaar	ENVIRONMENT AND P	Holiday Activity Funding	1 May 2024	cpr001583	1,125.00
Driveline & dvaraulic 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		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
Fast 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
			<u> </u>		
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		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
		E23 UKSPF Entrepreneurial E	18 Apr 2024	•	950.00
				mpr000109	
		E23 UKSPF Entrepreneurial E	18 Apr 2024	mpr000110	15,400.00
Electech Innovation Cluster Lir	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
· · · · · · · · · · · · · · · · · · ·		Capital Payments To Contracto	4 Apr 2024	cpr001537	31,303.48
				· · · · · · · · · · · · · · · · · · ·	
Emblem Print Products Ltd	ENVIRONMENT AND P		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		Capital Payments To Contracto	25 Jun 2024	RI1032380	52,874.90
EMCOR Group (UK) plc		Capital Payments To Contract	25 Jun 2024	R11034009	63,074.01
EMCOR Group (UK) plc		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		-	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 Landsca		White Lund Stock	7 May 2024	133285	1,234.60
Ener Services & Surveys Limit	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		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
•		Capital Payments To Contracto		3896	24,050.07
			23 May 2024		
F Kitchen (Lancaster) Ltd	Housing & Property	Capital Grants	12 Jun 2024	spr006773	1,728.00
F O M Removals Ltd tas Fowl	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	
FCMS	Housing & Property	Services - General		***	580.25
Filbert`s Bakery				08702	580.25
	ENVIRONMENT AND P		15 Apr 2024	08792	10,757.00
			22 May 2024	INV-0496	10,757.00 518.52
First Aid Training Plus		Management Plan Projects		INV-0496 990	10,757.00
	PLANNING AND CLIMA		22 May 2024	INV-0496	10,757.00 518.52
First Aid Training Plus Flic Flac Gym Club	PLANNING AND CLIMA ENVIRONMENT AND P	Management Plan Projects Equipment and Tools - Genera	22 May 2024 20 Jun 2024 1 Jun 2024	INV-0496 990 Olympian 2024	10,757.00 518.52 682.00 1,026.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024	INV-0496 990 Olympian 2024 18741-	10,757.00 518.52 682.00 1,026.00 1,950.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024	INV-0496 990 Olympian 2024 18741- INV1940	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024	INV-0496 990 Olympian 2024 18741- INV1940	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PEOPLE AND POLICY	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PEOPLE AND POLICY RESOURCES	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PEOPLE AND POLICY	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PEOPLE AND POLICY RESOURCES	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P TO PEOPLE AND POLICY RESOURCES Housing & Property Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited Fylde Insulation Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P T PEOPLE AND POLICY RESOURCES Housing & Property Housing & Property Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants Capital Grants Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024 19 Jun 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719 spr006802	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00 1,110.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited Fylde Insulation Limited Fylde Insulation Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P T PEOPLE AND POLICY RESOURCES Housing & Property Housing & Property Housing & Property Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024 19 Jun 2024 23 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719 spr006802 spr006591	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00 1,110.00 1,320.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited Fylde Insulation Limited Fylde Insulation Limited Fylde Insulation Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P TPEOPLE AND POLICY RESOURCES Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024 29 May 2024 29 May 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719 spr006802 spr006591 spr006728	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00 1,110.00 1,320.00 1,356.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited Fylde Insulation Limited Fylde Insulation Limited	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P T PEOPLE AND POLICY RESOURCES Housing & Property Housing & Property Housing & Property Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 18 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024 19 Jun 2024 23 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719 spr006802 spr006591	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00 1,110.00 1,320.00
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First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited Gylde Insulation Limited Gwinder Ltd G Winder Ltd	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P I PEOPLE AND POLICY RESOURCES Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants Contracted Services Damp and Mould - External Damp and Mould - External Damp and Mould - External Capital Payments To Contracte Damp and Mould - External	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024 29 May 2024 29 May 2024 21 Jun 2024 21 Jun 2024 25 Apr 2024 15 May 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719 spr006802 spr006591 spr006798 spr006805 357 356 358 350 371 351 381 364 377 348	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00 1,110.00 1,320.00 1,356.00 1,404.00 520.00 570.00 640.00 870.00 940.00 970.00 990.00 1,020.00 1,290.00 1,320.00
First Aid Training Plus Flic Flac Gym Club Forest Skills Ltd ta Chris Garla Fox Garden Maintenance Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Frank Stainton Wines Limited Fraser Hall Management Com Freshworks Inc Furness Fluid Power Fylde Insulation Limited G Winder Ltd	PLANNING AND CLIMA ENVIRONMENT AND P PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PEOPLE AND POLICY RESOURCES Housing & Property ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P	Management Plan Projects Equipment and Tools - Genera Corporate Training Budget Grounds Maintenance - Other Materials For Resale Materials For Resale Materials For Resale Capital Grants Acquisition Of Software Routine Maintenance Capital Grants Contracted Services Damp and Mould - External Damp and Mould - External Damp and Mould - External Capital Payments To Contract Damp and Mould - External	22 May 2024 20 Jun 2024 1 Jun 2024 14 May 2024 8 May 2024 20 Jun 2024 9 May 2024 23 Apr 2024 11 Apr 2024 3 May 2024 28 May 2024 29 May 2024 29 May 2024 21 Jun 2024 21 Jun 2024 21 Jun 2024 21 Jun 2024 25 Apr 2024 3 Apr 2024 29 May 2024 21 Jun 2024 15 Apr 2024 3 Apr 2024 15 Apr 2024 15 Apr 2024 3 Apr 2024 29 May 2024 20 Apr 2024 20 Apr 2024	INV-0496 990 Olympian 2024 18741- INV1940 98722 98330 98087 mpr000106 FSGBP35642 553388 spr006719 spr006802 spr006591 spr006728 spr006728 spr006805 357 356 358 350 371 351 381 364 377 348	10,757.00 518.52 682.00 1,026.00 1,950.00 680.00 515.47 1,008.20 1,049.21 15,654.05 12,600.00 1,116.92 540.00 1,110.00 1,320.00 570.00 640.00 870.00 940.00 990.00 1,020.00 1,290.00 1,320.00 1,320.00

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 Contracto	16 Apr 2024	359	1,635.00
G Winder Ltd		Capital Payments To Contract	15 Apr 2024	338	1,685.00
G Winder Ltd		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
				374	
G Winder Ltd	Housing & Property	Capital Payments To Contract	4 Jun 2024		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		Capital Payments To Contract	19 Jun 2024	380	2,779.00
		. ,		349	
G Winder Ltd		Damp and Mould - External	2 Apr 2024		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 Contracto	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		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		4 Jun 2024	415116099	938.60
Gap Group Ltd	ENVIRONMENT AND P		2 May 2024	415022574	988.00
Gap Group Ltd	ENVIRONMENT AND P		2 Apr 2024	414928297	988.00
Garsdale Design Limited	-		30 May 2024		
	PLANNING AND CLIMA		-	2408/001	1,750.00
GB Sport & Leisure UK Ltd		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		22 Jun 2024	64032398	11,225.00
Genecon	PLANNING AND CLIMA		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		Equipment and Tools - Genera	25 Jun 2024	SI888645	11,840.00
Global Link (Lancaster) Limited		Grants	13 May 2024	spr006665	1,990.00
				•	
Global Link (Lancaster) Limited		Global Resettlement Programr	3 Apr 2024	spr006549	15,000.00
Gordon Pattinson Ltd	ENVIRONMENT AND P		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	· ·	11 Jun 2024	INV-7755/24	8,460.00
Grant M Parkinson	ENVIRONMENT AND P		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		Homes for Ukraine	25 Jun 2024	•	500.00
	Housing & Property			spr006817	
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	spr006732	500.00
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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	· · · · · · · · · · · · · · · · · · ·	500.00
				spr006599	
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
	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006734	500.00
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Grant Paid to an individual			3 Apr 2024	coroocean	EUU UU
Grant Paid to an individual Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006528	500.00
Grant Paid to an individual Grant Paid to an individual Grant Paid to an individual	Housing & Property Housing & Property	Homes for Ukraine Homes for Ukraine	22 Apr 2024	spr006600	500.00
Grant Paid to an individual Grant Paid to an individual Grant Paid to an individual Grant Paid to an individual	Housing & Property Housing & Property Housing & Property	Homes for Ukraine Homes for Ukraine Homes for Ukraine	22 Apr 2024 22 May 2024	spr006600 spr006697	500.00 500.00
Grant Paid to an individual Grant Paid to an individual Grant Paid to an individual	Housing & Property Housing & Property	Homes for Ukraine Homes for Ukraine	22 Apr 2024	spr006600	

Grant Paid to an individual	Housing & Property	Homes for Ukraine	13 May 2024	spr006659	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	11 Jun 2024	spr006765	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	16 Apr 2024	spr006570	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	13 May 2024	spr006658	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	11 Jun 2024	spr006764	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006544	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 May 2024	spr006633	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006739	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	16 Apr 2024	spr006765	500.0
Grant Paid to an individual		Homes for Ukraine			
	Housing & Property	Homes for Ukraine	13 May 2024	spr006660	500.00
Grant Paid to an individual	Housing & Property		11 Jun 2024	spr006767	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006601	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006698	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	17 Jun 2024	spr006790	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006543	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	11 Jun 2024	spr006768	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006516	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006607	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006535	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006615	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006733	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006539	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 May 2024	spr006631	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine			
	0 1 7		3 Jun 2024	spr006736	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006520	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006604	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006710	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006816	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006541	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	13 May 2024	spr006662	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	11 Jun 2024	spr006770	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006548	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 May 2024	spr006635	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006740	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	16 Apr 2024	spr006567	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006699	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	17 Jun 2024	spr006791	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006526	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006616	500.00
Grant Paid to an individual		Homes for Ukraine		· ·	500.00
	Housing & Property		28 May 2024	spr006714	
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006813	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006523	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006617	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006713	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006814	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006540	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	13 May 2024	spr006663	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	11 Jun 2024	spr006771	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	16 Apr 2024	spr006569	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006702	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	17 Jun 2024	spr006793	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006602	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 May 2024	spr006700	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006760	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006521	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	<u> </u>		500.0
			22 Apr 2024	spr006603	
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006711	500.00
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006815	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006531	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006613	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Jun 2024	spr006737	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006522	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006618	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006712	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	16 Apr 2024	spr006565	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	13 May 2024	spr006664	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	17 Jun 2024	spr006789	500.0
Frant Paid to an individual	Housing & Property	Homes for Ukraine	10 Apr 2024	spr006783	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 May 2024	spr006629	500.0
		Homes for Ukraine		·	500.0
Grant Paid to an individual	Housing & Property		3 Apr 2024	spr006515	
Grant Paid to an individual	Housing & Property	Homes for Ukraine	22 Apr 2024	spr006608	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006707	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	25 Jun 2024	spr006809	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	3 Apr 2024	spr006519	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	29 Apr 2024	spr006619	500.0
Grant Paid to an individual	Housing & Property	Homes for Ukraine	28 May 2024	spr006709	500.0
Grant Paid to an individual	Housing & Property	Materials (Minor Adaptations)	18 Jun 2024	INVOICE00855	590.0
Grant Paid to an individual	Housing & Property	Homelessness Priority Need C	10 Apr 2024	spr006511	700.0
Grant Paid to an individual	ENVIRONMENT AND P	,	10 Apr 2024	cpr001538	897.83
Grant Paid to an individual	Housing & Property	Homelessness Priority Need C	6 Jun 2024	ppr000202	900.0
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Grant Paid to an individual	Housing & Property	Homelessness Priority Need C	3 Jun 2024	ppr000199	950.0

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
		Services funded by HRA Rese	20 May 2024	35765	31,911.06
		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			2 Apr 2024	3159	1,485.00
Halton Container Services Ltd			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		18 Apr 2024	50240927	18,000.00
					552.84
Hays Office Support	Housing & Property	Agency Services	13 May 2024	1013603010	
Hays Office Support	Housing & Property	Agency Services	27 Jun 2024	1013678223	621.50
Hays Office Support	Housing & Property	Supported Housing Improvement	17 Apr 2024	1013560380	647.21
Hays Office Support	Housing & Property	Supported Housing Improvement	10 Apr 2024	1013539230	699.99
Hays Office Support	Housing & Property	Supported Housing Improvement	16 Apr 2024	1013539230c	700.00
				1013550333	719.12
Hays Office Support	Housing & Property	Supported Housing Improvement	11 Apr 2024		
Hays Office Support	Housing & Property	Supported Housing Improvement	12 Apr 2024	1013546590	719.12
Hays Office Support	Housing & Property	Supported Housing Improvement	12 Apr 2024	1013556583	719.12
Hays Office Support	Housing & Property	Supported Housing Improvement	16 Apr 2024	1013550333c	719.12
Hays Office Support	Housing & Property	Supported Housing Improvement	16 Apr 2024	1013546590c	719.12
Hays Office Support	Housing & Property	Supported Housing Improvement	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 Improvement	13 Apr 2024	1013553264	737.50
		Supported Housing Improvement	16 Apr 2024	1013553264c	737.50
Hays Office Support	Housing & Property				
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 Improvement	8 Apr 2024	1013533235	850.90
Hays Office Support	Housing & Property	Supported Housing Improvement	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
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Hays Office Support	Housing & Property	Supported Housing Improvement	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 Improvement	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 Improvement	18 Apr 2024	1013562268	948.33
Hays Office Support	Housing & Property	Supported Housing Improvement	24 Apr 2024	1013572966	948.33
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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 Improvement	2 Apr 2024	1013528980	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improvement	11 Apr 2024	1013541569	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improvement	16 Apr 2024	1013541569c	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improvement	15 Apr 2024	1013554695	1,199.80
Hays Office Support	Housing & Property	Supported Housing Improvement	24 Apr 2024	1013564261	1,229.89
Hays Office Support	Housing & Property	Agency Services	22 May 2024	1013622598	1,229.90
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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		Materials - General	23 Apr 2024	2620479	580.67
Heyne Tillett Steel		Capital Payments To Contract	3 Jun 2024	25514	6,650.00
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Hope Church Lancaster	PEOPLE AND POLICY		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		Other Construction Costs	20 May 2024	D61/O193294	826.87
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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	D61/0193049	1,090.47
		Other Construction Costs	24 Jun 2024	D61/O194526	1,117.72
Howdens Joinery Co					1,149.43
Howdens Joinery Co	Housing & Droporty	Materials - Conoral	19 Apr 9094		
Howdens Joinery Co	Housing & Property	Materials - General	12 Apr 2024	D61/0192072	
Howdens Joinery Co Howdens Joinery Co	Housing & Property	Materials - General	24 May 2024	D61/0191551	1,233.16
Howdens Joinery Co					

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Howdens Joinery Co		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		Other Construction Costs	24 Jun 2024	D61/O194525	1,589.90
Howdens Joinery Co		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		Other Construction Costs	20 May 2024	D61/0193287	1,742.82
Howdens Joinery Co		Other Construction Costs	13 May 2024	D61/O192371	1,801.31
Howdens Joinery Co		Other Construction Costs	20 May 2024	D61/0193288	1,884.75
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Howdens Joinery Co		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		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	I NV - 0155	1,540.00
HSE Advice UK Ltd	PEOPLE AND POLICY		24 May 2024	I NV - 0138	1,925.00
HSE Advice UK Ltd	PEOPLE AND POLICY		1 May 2024	INV-0132	1,925.00
Humankind	Housing & Property	Flexible Homelessness Suppo	16 Apr 2024	SI-HK-002334	4,000.00
lan Bradshaw Builders Limited		70 1	5 Jun 2024	1/6/24	560.00
lan Bradshaw Builders Limited			9 May 2024	03/05/24	645.00
Ian Bradshaw Builders Limited		70	3 May 2024	03/05/2024	1,640.00
lan Bradshaw Builders Limited	ENVIRONMENT AND P	R & M - General	9 May 2024	03/05/24	1,700.00
lan Bradshaw Builders Limited	ENVIRONMENT AND P	Playground Improvements	5 Jun 2024	1/6/24A	2,600.00
Ian Bradshaw Builders Limited			5 Jun 2024	1/6/24B	2,700.00
lan Bradshaw Builders Limited			5 Jun 2024	1/6/24B	3,612.49
IDOX Software Limited	PLANNING AND CLIMA		4 May 2024	7046680	28,912.50
IDOX Software Limited	PLANNING AND CLIMA		23 Apr 2024	7046595	79,000.00
Iken Business Ltd	GOVERNANCE	Software - IDOX Software Purchase\Licences		7046595 IK28816	
			17 Apr 2024		6,064.08
Imagination Gaming		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 Limit	Housing & Property	Capital Payments To Contracto	23 May 2024	1389	4,384.00
Indigo Arts and Crafts		Holiday Activity Funding	1 May 2024	cpr001582	1,000.00
Inform Communications Ltd	RESOURCES	Bailiff 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		Equipment and Tools - Genera	15 May 2024	CD-40012401224	3,900.00
IPL Plastics UK Limited		Equipment and Tools - Genera	23 May 2024	CD-40012401289	5,850.00
IPL Plastics UK Limited		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		Equipment and Tools - Genera	26 Apr 2024	CD-41002401790	2,399.76
J & H M Dickson Ltd		Equipment and Tools - Genera	30 May 2024	91650	2,750.00
J Atkinson & Co (Lancaster) Li			16 May 2024	95750	537.90
J Hargreaves-Townson Ltd - t/			22 Apr 2024		1,453.00
		R & M - Neighbourhood & Ten		HAR003/19125	
Jacqueline Ross Spa Consulta			11 Apr 2024	MARCH 24	740.00
Jared Warne		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		2 May 2024	cpr001591	745.00
Jessica McMillan	ENVIRONMENT AND P		3 Jun 2024	cpr001617	938.32
		White Lund Stock		· · · · · · · · · · · · · · · · · · ·	
Jewson Limited	Housing & Property		22 May 2024	0333/00125908	527.40
Jewson Limited	Housing & Property	White Lund Stock	15 May 2024	0333/00125636	558.36
	Harristan O. D. 1	WEDITO LUDG STOOK	22 Apr 2024	0333/00124567	562.99
Jewson Limited	Housing & Property	White Lund Stock			631.15
Jewson Limited	ENVIRONMENT AND P	White Lund Stock	24 May 2024	0333/00122503	
			24 May 2024 9 May 2024	0333/00122503 0333/00125290	653.55
Jewson Limited	ENVIRONMENT AND P	White Lund Stock			
Jewson Limited Jewson Limited Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property	White Lund Stock White Lund Stock Materials - General	9 May 2024 13 Jun 2024	0333/00125290 0333/00126530	653.55 660.00
Jewson Limited Jewson Limited Jewson Limited Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024	0333/00125290 0333/00126530 0333/00123657	653.55 660.00 667.53
Jewson Limited Jewson Limited Jewson Limited Jewson Limited Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property	White Lund Stock White Lund Stock Materials - General White Lund Stock White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127	653.55 660.00 667.53 726.88
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property	White Lund Stock White Lund Stock Materials - General White Lund Stock White Lund Stock White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987	653.55 660.00 667.53 726.88 852.63
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024 24 May 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987 0333/00122898	653.55 660.00 667.53 726.88 852.63 916.83
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024 24 May 2024 11 Apr 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987	653.55 660.00 667.53 726.88 852.63 916.83 927.90
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024 24 May 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987 0333/00122898	653.55 660.00 667.53 726.88 852.63 916.83
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024 24 May 2024 11 Apr 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987 0333/00122898 0333/00124028	653.55 660.00 667.53 726.88 852.63 916.83 927.90
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024 24 May 2024 11 Apr 2024 15 May 2024 17 May 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987 0333/00122898 0333/00124028 0333/00125637 0333/00125767	653.55 660.00 667.53 726.88 852.63 916.83 927.90 1,042.56
Jewson Limited	ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property Housing & Property Housing & Property	White Lund Stock White Lund Stock Materials - General White Lund Stock	9 May 2024 13 Jun 2024 24 May 2024 29 May 2024 29 Apr 2024 24 May 2024 11 Apr 2024 15 May 2024	0333/00125290 0333/00126530 0333/00123657 0333/00126127 0333/00124987 0333/00122898 0333/00124028 0333/00125637	653.55 660.00 667.53 726.88 852.63 916.83 927.90 1,042.56

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		White Lund Stock		0333/00125907	3,491.18
	Housing & Property		22 May 2024		
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 jobsgo	PEOPLE AND POLICY	Employee Related Advertising	14 May 2024	INV-17824	9,750.00
Jigsaw Homes Group Limited		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				bpr001260	
,	Housing & Property	Rough Sleeping Initiative	10 Apr 2024		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
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Jill Trafford (Instructor)	ENVIRONMENT AND P		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		Ū ,	4 Jun 2024	24/0260	2,276.00
		ů ,			
Jim Meechan Gas Services Ltd		0 (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		29 Apr 2024	JSLCC11	2,000.00
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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		Electrical Testing and Associat		INV - 4487	
		-	18 Apr 2024		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		Damp and Mould - External		INV-4520	052.16
	Housing & Property		8 May 2024		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		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		Equipment and Tools - Genera	20 Jun 2024	9502800053	514.14
Johnson Health Tech UK Ltd		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		Equipment and Tools - Genera	8 Apr 2024	9502918467	612.79
Johnson Health Tech UK Ltd		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		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		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		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
		R & M - Buildings	3 May 2024	935530	576.00
JPF Systems Ltd ta The Auton	ENVIRONMENT AND P		30 Apr 2024	935795	597.00
		Routine Maintenance	00 / WI ZUZ4	300130	
JPF Systems Ltd ta The Auton	Housing & Property	Routine Maintenance		000=00	602.00
	Housing & Property	Routine Maintenance Other Fixed Plant	20 Jun 2024	938568	002.00
JPF Systems Ltd ta The Auton	Housing & Property Housing & Property			938568 935794	619.00
JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton	Housing & Property Housing & Property Housing & Property	Other Fixed Plant Routine Maintenance	20 Jun 2024 30 Apr 2024	935794	619.00
JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton	Housing & Property Housing & Property Housing & Property Housing & Property	Other Fixed Plant Routine Maintenance Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024	935794 935796	619.00 639.00
JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton	Housing & Property Housing & Property Housing & Property Housing & Property	Other Fixed Plant Routine Maintenance	20 Jun 2024 30 Apr 2024	935794	619.00
JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance Routine Maintenance Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024	935794 935796 936563	619.00 639.00 651.00
JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024 24 Apr 2024	935794 935796 936563 936564	619.00 639.00 651.00 651.00
JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024 24 Apr 2024 30 Apr 2024	935794 935796 936563 936564 935856	619.00 639.00 651.00 651.00 666.00
JPF Systems Ltd ta The Auton JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024 24 Apr 2024	935794 935796 936563 936564	619.00 639.00 651.00 651.00
JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024 24 Apr 2024 30 Apr 2024 17 May 2024	935794 935796 936563 936564 935856 937326	619.00 639.00 651.00 651.00 666.00
JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance Compliance Reactive Repairs	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024 24 Apr 2024 30 Apr 2024 17 May 2024 17 May 2024	935794 935796 936563 936564 935856 937326 937325	619.00 639.00 651.00 651.00 666.00 666.00 669.00
JPF Systems Ltd ta The Auton	Housing & Property	Other Fixed Plant Routine Maintenance	20 Jun 2024 30 Apr 2024 30 Apr 2024 24 Apr 2024 24 Apr 2024 30 Apr 2024 17 May 2024	935794 935796 936563 936564 935856 937326	619.00 639.00 651.00 651.00 666.00

IDE Customa Ltd. to The Autou	Llausing & Dranarty	Contract Maintanana	2 Apr 2024	025020	006.40
JPF Systems Ltd ta The Autor JPF Systems Ltd ta The Autor		Contract Maintenance Routine Maintenance	2 Apr 2024 15 May 2024	935939 937264	906.40 988.00
JPF Systems Ltd ta The Autor		Routine Maintenance	24 Apr 2024	935914	2,034.00
JPF Systems Ltd ta The Autor		Routine Maintenance	10 Apr 2024	936146	2,468.00
JPF Systems Ltd ta The Autor		R & M - Buildings	5 Jun 2024	603,087	2,533.14
JPF Systems Ltd ta The Autor		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		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 - Al2925	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		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		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		Legal & Court Costs	11 Apr 2024	CH14976/2	720.00
Kompan		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		13 Apr 2024	83160	12,896.00
L & W Wilson	PLANNING AND CLIMA		26 Apr 2024	83342	18,468.00
L & W Wilson	PLANNING AND CLIMA		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		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 LA1 Construction Ltd	Housing & Property	Capital Payments To Contractor Capital Grants	24 Apr 2024	LJG-1713952611 spr006638	4,837.50
LA1 Construction Ltd	Housing & Property Housing & Property	Capital Grants	8 May 2024 26 Jun 2024	spr006825	2,015.57 3,344.49
Laburnum Nurseries Ltd	ENVIRONMENT AND P		3 Jun 2024	INV-10229	12,698.40
Lakes Catering Maintenance L		Equipment and Tools - Genera	15 Apr 2024	36602	1,295.00
Lakes Coffee Services Ltd		Equipment and Tools - Genera	23 Apr 2024	7413	3,845.00
Lancashire Association of Boy		Grants	16 May 2024	spr006695	1,800.00
Lancashire County Council		Services - Waste Disposal	1 May 2024	1501513202	-32,493.99
Lancashire County Council	ENVIRONMENT AND P		23 May 2024	5201531023	648.00
Lancashire County Council	ENVIRONMENT AND P		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	ū	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		Cash Collection Expenses	20 May 2024	5201525170	1,740.00
Lancashire County Council		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 Contracto	1 May 2024	5201530686	2,582.32
•	Housing & Property	Capital Grants	17 Apr 2024	spr006580	
Lancashire County Council	PLANNING AND CLIMA	Insurance Excess	12 Apr 2024	5201529483	2,980.00
Lancashire County Council Lancashire County Council	PLANNING AND CLIMA Housing & Property	Insurance Excess Capital Grants	12 Apr 2024 17 Apr 2024	5201529483 spr006577	2,980.00 3,848.40
Lancashire County Council Lancashire County Council Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property	Insurance Excess Capital Grants Capital Grants	12 Apr 2024 17 Apr 2024 17 Apr 2024	5201529483 spr006577 spr006584	2,980.00 3,848.40 4,027.21
Lancashire County Council Lancashire County Council Lancashire County Council Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Reco	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024	5201529483 spr006577 spr006584 5201531790	2,980.00 3,848.40 4,027.21 4,643.00
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Reco	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024	5201529483 spr006577 spr006584 5201531790 spr006784	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Reco Capital Grants Services - Waste Disposal	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.00
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024 19 Apr 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.00 6,190.30
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General Services - Lancs County Coun	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.00 6,190.30 6,370.00
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA ENVIRONMENT AND P Housing & Property	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General Services - Lancs County Coun Capital Grants	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024 21 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105 spr006684	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.30 6,370.00 6,641.25
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General Services - Lancs County Coun Capital Grants Services - Lancs County Coun	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024 21 May 2024 23 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105 spr006684 5201531023	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.30 6,370.00 6,641.25 6,710.00
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun R & M - General Services - Lancs County Coun Capital Grants Services - Lancs County Coun Capital Grants Services - Lancs County Coun Countacted Services	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024 21 May 2024 21 May 2024 23 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529105 spr006684 5201531023 5201526899	4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.30 6,370.00 6,641.25 6,710.00 7,418.50
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA ENVIRONMENT AND P Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun Services - Lancs County Coun Capital Grants Services - Lancs County Coun Capital Grants Services - Lancs County Coun Contracted Services Contracted Services	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 17 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024 21 May 2024 23 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105 spr006684 5201526899 5201526899 5201526899 5201526899 5201531023	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.00 6,190.30 6,370.00 6,641.25 6,710.00 7,418.50 7,666.40
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P HOUSING AND CLIMA ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General Services - Lancs County Coun Capital Grants Services - Lancs County Coun Capital Grants Services - Lancs County Coun Contracted Services Contracted Services Contracted Services	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 20 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024 21 May 2024 23 May 2024 20 May 2024 23 May 2024 20 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105 spr006684 5201531023 5201526899 5201526899 5201531023 5201525170	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.30 6,370.00 6,641.25 6,710.00 7,418.50 7,666.40 7,703.40
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P PLANNING AND CLIMA ENVIRONMENT AND P HOUSING & Property ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General Services - Lancs County Coun Capital Grants Services - Lancs County Coun Contracted Services Contracted Services Contracted Services Contracted Services	12 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 20 May 2024 20 May 2024 20 May 2024 19 Apr 2024 21 May 2024 22 May 2024 23 May 2024 23 May 2024 20 May 2024 24 May 2024 25 Apr 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 20 May 2024 20 May 2024 20 May 2024 21 May 2024 22 May 2024 23 May 2024 24 May 2024 26 May 2024 27 May 2024 28 May 2024 29 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105 spr006684 5201526899 5201526899 5201526899 5201521023 5201525170 5201525170	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.30 6,370.00 6,641.25 6,710.00 7,418.50 7,666.40 7,703.40 7,768.15
Lancashire County Council	PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA Housing & Property ENVIRONMENT AND P LANNING AND CLIMA ENVIRONMENT AND P	Insurance Excess Capital Grants Capital Grants Lancs Site & Monuments Recc Capital Grants Services - Waste Disposal Services - Lancs County Coun Services - Lancs County Coun R & M - General Services - Lancs County Coun Capital Grants Services - Lancs County Coun Capital Grants Services - Lancs County Coun Contracted Services Contracted Services Contracted Services	12 Apr 2024 17 Apr 2024 17 Apr 2024 16 May 2024 13 Jun 2024 25 Apr 2024 20 May 2024 20 May 2024 20 May 2024 19 Apr 2024 12 Apr 2024 21 May 2024 23 May 2024 20 May 2024 23 May 2024 20 May 2024 20 May 2024	5201529483 spr006577 spr006584 5201531790 spr006784 5201526920 5201531933 5201525170 5201526899 5201529484 5201529105 spr006684 5201531023 5201526899 5201526899 5201531023 5201525170	2,980.00 3,848.40 4,027.21 4,643.00 5,158.18 5,230.21 5,248.11 5,670.00 6,190.30 6,370.00 6,641.25 6,710.00 7,418.50 7,666.40 7,703.40

Lancashire County Council	ENVIRONMENT AND P	Services - Waste Disposal	25 Apr 2024	5201526920	64,987.98
Lancashire County Council		Services - Waste Disposal	25 Apr 2024	5201526920	67,424.80
Lancashire County Council		Services - Waste Disposal	17 May 2024	5201531933	67,655.54
Lancashire Daf		Repair & Mtce Of Vehicles	5 Apr 2024	1793758	552.71
Lancashire Daf		Repair & Mtce Of Vehicles	15 Apr 2024	1797696	552.71
Lancashire Daf		Purchase Of Vehicles Etc	15 Apr 2024	137584	3,074.00
Lancashire Daf		Purchase Of Vehicles Etc	18 Jun 2024	137844	70,979.00
Lancashire Daf		Purchase Of Vehicles Etc	15 Apr 2024	137584	136,263.00
		E29 UKSPF Decarbonisation &	11 Apr 2024	mpr000100	89,737.65
Lancaster Area Search and Re	•		4 Jun 2024	I NV - 0670	500.00
Lancaster Cycle Racing Event			11 Jun 2024	mpr000116	2,000.00
Lancaster Cycle Racing Event			11 Jun 2024	mpr000116	24,000.00
Lancaster District Chamber of			3 Apr 2024	28008	2,400.00
		E11 UKSPF Support Local Gro	8 May 2024	mpr000112	12,982.87
Lancaster District Community			4 Apr 2024	bpr001263	21,900.00
Lancaster District Community			4 Apr 2024 4 Apr 2024	bpr001261	43,900.00
Lancaster University		Telephones	16 Apr 2024	8708034	637.50
Lancaster University	Housing & Property Housing & Property	Telephones	17 Jun 2024	8708808	637.50
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Lancaster University	Housing & Property	Telephones	8 May 2024	8708446	637.50
Lancaster University	PLANNING AND CLIMA		8 Apr 2024	8707978	8,700.00
Lancaster University	RESOURCES	Data Lines	4 May 2024	8708344	60,110.00
Land Use Consultants Limited			16 May 2024	062674	10,490.0
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		Routine Maintenance	2 Apr 2024	SI-18470	500.00
LCD Support Services Limited	0 1 7	Void Maintenance - External	30 Apr 2024	SI-18799	528.00
LCD Support Services Limited			26 Apr 2024	SI-18278	537.00
LCD Support Services Limited			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		Window Cleaning	14 May 2024	SI - 18955	625.00
LCD Support Services Limited			2 Apr 2024	SI-18458	650.00
LCD Support Services Limited		Capital Payments To Contract	30 Apr 2024	SI-18793	742.00
LCD Support Services Limited		Grounds Maintenance - Other	15 Apr 2024	SI-18462	800.00
LCD Support Services Limited		R & M - Neighbourhood & Ten	30 Apr 2024	SI-18792	800.00
LCD Support Services Limited		Void Maintenance - External	30 Apr 2024	SI-18798	824.00
LCD Support Services Limited LCD Support Services Limited		Window Cleaning	11 Jun 2024	SI - 19302	885.00
		Routine Maintenance			
LCD Support Services Limited			2 Apr 2024	SI-18468	900.00
LCD Support Services Limited			26 Apr 2024	SI-18277	945.00
LCD Support Services Limited		R & M - Neighbourhood & Ten	5 Jun 2024	SI-19126	975.00
LCD Support Services Limited			28 Jun 2024	SI-17808	1,000.00
LCD Support Services Limited		Routine Maintenance	2 Apr 2024	SI-18466	1,200.00
LCD Support Services Limited		Services - General	15 Apr 2024	SI - 18619	1,808.68
LCD Support Services Limited	0 1 7	R & M - Neighbourhood & Ten	5 Jun 2024	SI-19121	2,800.00
LCD Support Services Limited			26 Apr 2024	SI-17811	4,200.00
LCD Support Services Limited		Services - General	15 Apr 2024	SI - 18619	4,395.99
LCD Support Services Limited		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	LMI110004601	950.00
Les Mills Fitness UK Ltd		Miscellaneous Licences	10 Apr 2024	LMI110004601	950.00
Les Mills Fitness UK Ltd		Miscellaneous Licences	8 May 2024	LMI10004601	950.00
Les Mills Fitness UK Ltd		Miscellaneous Licences	8 May 2024	LMI10004601	950.00
Les Mills Fitness UK Ltd		Miscellaneous Licences	21 Jun 2024	LMUK - SIV - 205032	950.00
Les Mills Fitness UK Ltd		Miscellaneous Licences	21 Jun 2024	LMUK - SIV - 205032	950.00
LESS Lancaster District CIC	ENVIRONMENT AND P		29 Apr 2024	FF - 01/2024 - 2025	13,000.00
LESS Lancaster District CIC		E11 UKSPF Support Local Gro	11 Apr 2024	mpr000101	13,493.02
Lets Befriends		E11 UKSPF Support Local Gro	11 Apr 2024	mpr000101	13,790.29
LGBT Out in the bay		E06 UKSPF Arts & Culture	4 Apr 2024	mpr000096	20,000.00
LGBT Out in the day Lingwood Security Manageme				49903	20,000.00
		R & M - Buildings	13 May 2024		
Lingwood Security Manageme		Security Services	13 May 2024	49665	901.12
Lingwood Security Manageme		Security Services	13 May 2024	49904	958.52
Lingwood Security Manageme		Security Services	6 Jun 2024	50150	1,020.36
Lingwood Security Manageme			26 Jun 2024	50318	1,500.00
Lingwood Security Manageme		R & M - Buildings	13 Jun 2024	50241	1,961.8
Link Treasury Services Ltd t/a		Services - Consultants	8 May 2024	DFE80207728	6,875.00
Link Treasury Services Ltd t/a		Services - Consultants	3 May 2024	DFE80207703	8,500.00
Link Treasury Services Ltd t/a		Services funded by HRA Rese	18 Jun 2024	DFE80207929	9,075.00
LNRS Data Services Ltd Xpert	GOVERNANCE	Subscriptions	24 Apr 2024	1500015294	2,969.9
Local Government Association	PEOPLE AND POLICY	Subscriptions	5 Apr 2024	64016273	11,609.0
Lorraine Thorn (Instructor)	ENVIRONMENT AND P	Services - General	4 Jun 2024	cpr001630	575.00
Lorraine Thorn (Instructor)	ENVIRONMENT AND P		1 May 2024	cpr001575	600.00
Ludus Dance Company		Holiday Activity Funding	28 Jun 2024	mpr000122	1,650.00
Ludus Dance Company	PEOPLE AND POLICY	, , ,	11 Apr 2024	mpr000103	2,693.56
		•		·	
Ludus Dance Company	ENVIRONMENT AND P	Grants	5 Jun 2024	INV - 0252	3,450.00

Lvnette Parkinson	ENVIRONMENT AND P	Printing & Stationery	16 May 2024	cpr001602	529.00
Lyons Town Plannning Ltd	PLANNING AND CLIMA	,	24 May 2024	LY0005	4,340.00
		0 0			,
M & D Building (North West) L	t Housing & Property	Materials (Minor Adaptations)	2 May 2024	182051	630.00
M & D Building (North West) L	t Housina & Property	Capital Grants	5 Jun 2024	spr006749	2,673.00
M & D Building (North West) L		Capital Grants	8 May 2024	spr006650	5,235.23
÷ : :				•	
M & D Building (North West) L	t Housing & Property	Capital Grants	10 Apr 2024	spr006560	6,946.00
M & D Forsyth Electrical Service	Housing & Property	Void Maintenance - External	21 Jun 2024	INV-5828	526.93
M & D Forsyth Electrical Service		Contracted Services	10 Apr 2024	INV - 5670	605.00
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M & D Forsyth Electrical Service	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		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 Contracto	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			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 Inve		Homelessness Priority Need C	12 Jun 2024	ppr000201	973.72
	U 1 7	Venue - Premises Hire Costs			1.796.22
Mark Harding			9 May 2024	08052024	,
Marsh Community Centre	Housing & Property	Community Development	30 May 2024	19	4,250.00
Mason Gillibrand Ltd t/a Mason	Housing & Property	Homelessness Priority Need C	15 Apr 2024	56884	999.98
		-	<u> </u>		
Mason Gillibrand Ltd t/a Mason		ū	9 May 2024	56895	1,553.63
Mason Gillibrand Ltd t/a Mason	ENVIRONMENT AND P	R & M - Buildings	19 Apr 2024	56856	1,587.23
Mason Gillibrand Ltd t/a Mason	ENVIRONMENT AND P	Services funded by HRA Rese	20 May 2024	56894	2,037.50
		Services funded by HRA Rese	15 Apr 2024	56855	2,445.00
Mason Gillibrand Ltd t/a Mason	ENVIRONMENT AND P	Services funded by HRA Rese	20 May 2024	56754	2,450.40
		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		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
			<u> </u>		
MIAA Liverpool University Hos	1	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
			<u> </u>		
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	Pent	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
	0 1 7	•			
Millercare Limited	Housing & Property	Capital Grants	12 Jun 2024	spr006781	3,850.00
Millercare Limited	Housing & Property	Capital Grants	5 Jun 2024	spr006751	0.000.00
Millercare Limited		Capital Grants			3,880.00
			21 Jun 2024	snr006804	
	Housing & Property		21 Jun 2024	spr006804	3,895.00
Millercare Limited	Housing & Property	Capital Grants	21 Jun 2024 28 May 2024	spr006804 spr006721	
			28 May 2024	· · · · · · · · · · · · · · · · · · ·	3,895.00
Millercare Limited Millercare Limited	Housing & Property Housing & Property	Capital Grants Capital Grants	28 May 2024 16 May 2024	spr006721 spr006679	3,895.00 3,978.00 3,985.00
Millercare Limited Millercare Limited Millercare Limited	Housing & Property Housing & Property Housing & Property	Capital Grants Capital Grants Capital Grants	28 May 2024 16 May 2024 10 Apr 2024	spr006721 spr006679 spr006558	3,895.00 3,978.00 3,985.00 4,055.00
Millercare Limited Millercare Limited Millercare Limited Millercare Limited	Housing & Property Housing & Property	Capital Grants Capital Grants	28 May 2024 16 May 2024	spr006721 spr006679	3,895.00 3,978.00 3,985.00
Millercare Limited Millercare Limited Millercare Limited	Housing & Property Housing & Property Housing & Property	Capital Grants Capital Grants Capital Grants	28 May 2024 16 May 2024 10 Apr 2024	spr006721 spr006679 spr006558	3,895.00 3,978.00 3,985.00 4,055.00
Millercare Limited Millercare Limited Millercare Limited Millercare Limited Millercare Limited Millercare Limited	Housing & Property	Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024	spr006721 spr006679 spr006558 spr006706 spr006807	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00
Millercare Limited Millercare Limited Millercare Limited Millercare Limited Millercare Limited Millercare Limited	Housing & Property	Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024	spr006721 spr006679 spr006558 spr006706 spr006807	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00
Millercare Limited	Housing & Property	Capital Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06
Millercare Limited Millers UK Limited Millers UK Limited	Housing & Property	Capital Grants Equipment funded by HRA Re-	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr00656 spr00656 spr006642 spr006819 24127A	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06
Millercare Limited	Housing & Property	Capital Grants Equipment funded by HRA Re-	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Miss Deborah Watson instruct	Housing & Property	Capital Grants Capita	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 25 Jun 2024 10 Apr 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 25 Apr 2024 29 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34
Millercare Limited Millers UK Limited Miss Deborah Watson instruct More Music in Morecambe Ltd	Housing & Property PLANNING AND CLIMA	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 11 Apr 2024 25 Apr 2024 29 Apr 2024 31 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Miss Deborah Watson instruct	Housing & Property PLANNING AND CLIMA	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 25 Jun 2024 10 Apr 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 25 Apr 2024 29 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34
Millercare Limited Millers UK Limited Miss Deborah Watson instruct More Music in Morecambe Ltd Morecambe Brass Band Association	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 29 Apr 2024 31 May 2024 22 Apr 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Millers UK Limited Miss Deborah Watson instruct More Music in Morecambe Ltd Morecambe Brass Band Assoc Morecambe FC Community Sp	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMAD ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 21 Apr 2024 25 Jun 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 21 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00 1,255.99 652.50
Millercare Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assoc Morecambe FC Community Sp Morecambe Parish Church	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA PENVIRONMENT AND P ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 25 Jun 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Jun 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 21 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Millers UK Limited Miss Deborah Watson instruct More Music in Morecambe Ltd Morecambe Brass Band Assoc Morecambe FC Community Sp	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA PENVIRONMENT AND P ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 21 Apr 2024 25 Jun 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Apr 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 29 Apr 2024 21 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00 1,255.99 652.50
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assort Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA PLANNING AND CLIMA ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 25 Jun 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 21 Apr 2024 22 Apr 2024 23 Apr 2024 24 Apr 2024 25 Jun 2024 26 Apr 2024 27 Apr 2024 28 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 21 May 2024 21 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006556 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75
Millercare Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assor Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA PLANNING AND PLANNING AND P	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding Contracted Services	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 1 May 2024 1 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006894 spr006556 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assort Morecambe FC Community Sy Morecambe Parish Church Morecambe Road School Morgan Lambert Limited Morgan Lambert Limited	Housing & Property GENVIRONMENT AND P PLANNING AND CLIMA PLANNING AND PL	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 1 May 2024 1 May 2024 1 May 2024 1 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006594 spr006556 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13
Millercare Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assor Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA PLANNING AND PLANNING AND P	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 1 May 2024 1 May 2024	spr006721 spr006679 spr006558 spr006706 spr006807 spr006894 spr006556 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assort Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited Morgan Lambert Limited Morgan Lambert Limited	Housing & Property GENVIRONMENT AND P PLANNING AND CLIMA PENVIRONMENT AND P ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services Contracted Services	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 1 May 2024 17 May 2024	spr006721 spr00679 spr00658 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315 67090	3,895.00 3,978.00 3,978.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13 908.67 1,154.95
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Millers UK Limited Morecambe Brass Band Asson Morecambe FC Community Sp Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited MRL Services (NW) Ltd	Housing & Property Housing & Pro	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services Contracted Services Works In Default	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 17 May 2024	spr006721 spr00679 spr00658 spr00658 spr006706 spr006807 spr006594 spr00656 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315 67090 107069	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13 908.67 1,154.95 2,300.00
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited More Music in Morecambe Ltd Morecambe Brass Band Assort Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited Morgan Lambert Limited Morgan Lambert Limited	Housing & Property GENVIRONMENT AND P PLANNING AND CLIMA PENVIRONMENT AND P ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services Contracted Services Works In Default	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 1 May 2024 17 May 2024	spr006721 spr00679 spr00658 spr006706 spr006807 spr006594 spr006808 spr006556 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315 67090	3,895.00 3,978.00 3,978.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13 908.67 1,154.95 2,300.00 3,450.00
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Millers UK Limited Morecambe Brass Band Asson Morecambe FC Community Sp Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited MRL Services (NW) Ltd	Housing & Property Housing & Pro	Capital Grants Equipment funded by HRA Re: Equipment funded by HRA Re: Equipment funded by HRA Re: Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services Contracted Services Works In Default Works In Default	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 24 Apr 2024 25 Jun 2024 10 Apr 2024 8 May 2024 25 Jun 2024 11 Apr 2024 25 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 17 May 2024	spr006721 spr00679 spr00658 spr00658 spr006706 spr006807 spr006594 spr00656 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315 67090 107069	3,895.00 3,978.00 3,985.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13 908.67 1,154.95 2,300.00
Millercare Limited Millers UK Limited Moreambe Brass Band Asson Morecambe Brass Band Asson Morecambe FC Community Sp Morecambe Parish Church Morecambe Road School Morgan Lambert Limited Morgan Lambert Limited Morgan Lambert Limited MRL Services (NW) Ltd MRL Services (NW) Ltd Mrs Chantelle Taylor	Housing & Property ENVIRONMENT AND P PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA ENVIRONMENT AND P	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services Contracted Services Works In Default Works In Default	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 25 Jun 2024 25 Jun 2024 10 Apr 2024 25 Jun 2024 11 Apr 2024 25 Jun 2024 21 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 17 May 2024	spr006721 spr00679 spr006679 spr00658 spr006807 spr006594 spr006594 spr006556 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315 67090 107069 107069 cpr001656	3,895.00 3,978.00 3,978.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13 908.67 1,154.95 2,300.00 3,450.00 587.50
Millercare Limited Millers UK Limited Millers UK Limited Millers UK Limited Millers UK Limited Morecambe Brass Band Asson Morecambe Brass Band Asson Morecambe FC Community Sp Morecambe PC Community Sp Morecambe Road School Morgan Lambert Limited Morgan Lambert Limited Morgan Lambert Limited MRL Services (NW) Ltd MRL Services (NW) Ltd	Housing & Property ENVIRONMENT AND P ENVIRONMENT AND CLIMA	Capital Grants Equipment funded by HRA Re Equipment funded by HRA Re Equipment funded by HRA Re Services - General Grants Venue - Premises Hire Costs Holiday Activity Funding Holiday Activity Funding Holiday Activity Funding Contracted Services Contracted Services Contracted Services Works In Default Works In Default	28 May 2024 16 May 2024 10 Apr 2024 28 May 2024 25 Jun 2024 25 Jun 2024 25 Jun 2024 10 Apr 2024 25 Jun 2024 11 Apr 2024 25 Jun 2024 21 Apr 2024 25 Apr 2024 29 Apr 2024 21 May 2024 21 May 2024 17 Apr 2024 17 May 2024	spr006721 spr00679 spr006679 spr00658 spr006706 spr006807 spr006594 spr00656 spr006642 spr006642 spr006819 24127A 24210A cpr001567 INV - 0714 npr001942 cpr001611 cpr001552 cpr001584 66582 67315 67090 107069	3,895.00 3,978.00 3,978.00 4,055.00 4,065.00 4,150.00 4,664.00 7,144.09 7,928.15 8,065.00 9,045.00 3,028.06 586.34 3,300.00 1,255.99 652.50 975.00 627.75 822.13 908.67 1,154.95 2,300.00 3,450.00

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
		Recharge from Lancaster Marl	19 Jun 2024	845316	817.73
		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		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
				848431	554.04
National World Publishing		Miscellaneous Advertising	21 May 2024		
National World Publishing		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
				853710	923.40
National World Publishing		Miscellaneous Advertising	4 Jun 2024		
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	0	23 Apr 2024	10006260	1,557.30
Nature Planet ApS	ENVIRONMENT AND P		8 May 2024	10006430	2,830.50
Neales Waste Management Lt		Services - Waste Disposal	2 Apr 2024	0000354191	1,651.88
NEC Software Solutions UK Li	RESOURCES	Infrastructure - Update & Maint	25 Apr 2024	91484931	1,100.00
Newclear Drains & Newlook C		Contracted Services	17 May 2024	SI-29103	780.00
Newclear Drains & Newlook C	0 1 7	Contracted Services Contracted Services	18 Jun 2024	SI - 29072	890.00
Nitro Software Inc.	RESOURCES	Infrastructure - Update & Main	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
		Covid-19 Household Support F	29 Apr 2024	cpr001569	37,665.00
				•	-
North Lancashire Citizens Adv			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
		Equipment and Tools - Genera	23 May 2024	24940	1,050.00
					-
		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		Tpt & Plant - Casual Hire	3 May 2024	SL08116889INV	534.82
		•			560.28
Northgate Vehicle Hire Ltd		Tpt & Plant - Casual Hire	10 Apr 2024	SL08080992INV	
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		Tpt & Plant - Casual Hire	12 Apr 2024	SL08095399INV	605.08
		·			
Northgate Vehicle Hire Ltd		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		Tpt & Plant - Casual Hire	17 Apr 2024	IW07228558	1,021.25
-					
Northgate Vehicle Hire Ltd		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 Limit	Housing & Property	Electricity	12 Jun 2024	CR10436539	-5,115.72
npower Commercial Gas Limit		Electricity	12 Jun 2024	CR10436545	-3,528.90
npower Commercial Gas Limit		Electricity	25 Apr 2024	CR08864350	-608.85
-					
npower Commercial Gas Limit		Electricity	25 Apr 2024	CR09745201	-577.27
npower Commercial Gas Limit	Housing & Property	Electricity	25 Apr 2024	CR09621586	-557.24
npower Commercial Gas Limit	Housing & Property	Electricity	25 Apr 2024	CR09142585	-553.90
npower Commercial Gas Limit		Electricity	25 Apr 2024	CR08578886	-535.53
npower Commercial Gas Limit		Electricity	25 Apr 2024	CR09871942	-529.70
npower Commercial Gas Limit	Housing & Property	Electricity	16 May 2024	IN10479402	501.77
npower Commercial Gas Limit	Housing & Property	Electricity	16 May 2024	IN10507611	502.13
npower Commercial Gas Limit		Electricity	8 May 2024	IN10373605	506.26
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npower Commercial Gas Limit		Electricity	19 Jun 2024	IN10721610	506.46
npower Commercial Gas Limit		Electricity	16 May 2024	IN10479414	519.39
npower Commercial Gas Limit	Housing & Property	Electricity	19 Jun 2024	IN10680381	538.95
npower Commercial Gas Limit	Housing & Property	Electricity	19 Jun 2024	IN10721589	562.33
npower Commercial Gas Limit		Electricity	11 Jun 2024	IN10628861	577.38
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npower Commercial Gas Limit		Electricity	19 Jun 2024	IN10724753	579.17
npower Commercial Gas Limit	Housing & Property	Electricity	8 May 2024	IN10373599	586.34
npower Commercial Gas Limit	Housing & Property	Electricity	19 Jun 2024	IN10721565	590.66
npower Commercial Gas Limit		Electricity	19 Jun 2024	IN10680382	599.72
npower Commercial Gas Limit		Electricity	16 May 2024	IN10479398	609.90
-					
npower Commercial Gas Limit		Electricity	8 May 2024	IN10373176	618.47
npower Commercial Gas Limit	Housing & Property	Electricity	16 May 2024	IN10482746	623.15
	Llauding 9 Dranarty	Electricity	16 May 2024	IN10479419	639.08
npower Commercial Gas Limit	Housing & Property				
npower Commercial Gas Limit				IN10636818	
·	Housing & Property	Electricity Electricity	11 Jun 2024 16 May 2024	IN10636818 IN10479339	658.33 663.36

npower Commercial Gas Limite H	Joueing & Property	Electricity	8 May 2024	IN10373690	734.24
•	0 1 7				
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373603	762.50
npower Commercial Gas Limite H	Joueing & Proporty	Electricity	19 Jun 2024	IN10721617	768.28
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10721609	791.70
·	- ' '				
npower Commercial Gas Limite H		Electricity	8 May 2024	IN10373153	793.85
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373166	800.08
·	0 1 7				
npower Commercial Gas Limite H	lousing & Property	Electricity	16 May 2024	IN10479426	831.07
npower Commercial Gas Limite H	lousing & Property	Electricity	16 May 2024	IN10479417	832.93
-		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373133	835.19
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373137	840.90
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10721627	861.11
npower Commercial Gas Limite H	Joueing & Proporty	Electricity	16 May 2024	IN10499069	879.33
•	0 1 7		,		
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10721579	935.45
npower Commercial Gas Limite H	Joueing & Proporty	Electricity	25 Apr 2024	IN10164021	940.05
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373139	955.44
npower Commercial Gas Limite H	Joueing & Proporty	Electricity	8 May 2024	IN10373150	999.45
-		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373143	1,019.10
npower Commercial Gas Limite H	Joueing & Proporty	Electricity	11 Jun 2024	IN10638890	1,019.45
·	- ' '	•			
npower Commercial Gas Limite H	lousing & Property	Electricity	16 May 2024	IN10479388	1,020.53
npower Commercial Gas Limite H	Joueing & Proporty	Electricity	19 Jun 2024	IN10721613	1,039.91
-		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373186	1,072.14
-		•		IN140070607	
npower Commercial Gas Limite H		Electricity	8 May 2024	IN10373687	1,077.82
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10779110	1,094.45
npower Commercial Gas Limite H	0 1 7	Electricity	19 Jun 2024	IN10721553	1,097.44
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373067	1,123.66
		•		IN10479422	
npower Commercial Gas Limite H		Electricity	16 May 2024		1,186.39
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373600	1,197.21
npower Commercial Gas Limite H	- ' '	Electricity	16 May 2024	IN10479361	1,216.71
-					
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373149	1,222.72
-	- ' '	Electricity	8 May 2024	IN10373128	1,250.52
npower Commercial Gas Limite H	- ' '	•	-		
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373168	1,330.36
npower Commercial Gas Limite H	0 1 7	Electricity	19 Jun 2024	IN10680379	1,440.42
-	- ' '	Electricity		IN 10000379	1,440.42
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373156	1,461.50
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	11 Jun 2024	IN10639109	1,462.09
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680383	1,518.04
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373120	1,646.04
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373189	1,656.66
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	11 Jun 2024	IN10630175	1,696.74
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680371	1,849.58
-		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373090	1,874.15
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373154	2,043.31
·	- ' '			IN10680374	
npower Commercial Gas Limite H		Electricity	19 Jun 2024	IN 10000374	2,047.76
npower Commercial Gas Limite H	lousina & Property	Electricity	19 Jun 2024	IN10666635	2,056.33
npower Commercial Gas Limite H	lousing & Property	Electricity	16 May 2024	IN10444454	2,200.43
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680377	2,438.59
	0 , ,	•			
npower Commercial Gas Limite H	lousing & Property	Electricity	25 Apr 2024	IN10219704	2,475.11
npower Commercial Gas Limite H	lousina & Property	Electricity	11 Jun 2024	IN10628906	2,532.21
	0 1 7			IN140000404	
npower Commercial Gas Limite H	lousing & Property	Electricity	11 Jun 2024	IN10639181	2,561.26
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680375	2,632.22
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	25 Apr 2024	IN10164020	2,877.36
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373180	2,906.54
·	- ' '				
npower Commercial Gas Limite H	lousing & Property	Electricity	16 May 2024	IN10444671	2,947.07
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680380	3,201.25
'	0 1 7				
npower Commercial Gas Limite H	iousing & Property	Electricity	11 Jun 2024	IN10639056	3,417.91
npower Commercial Gas Limite H		Electricity	16 May 2024	IN10436545	3,528.90
·	- ' '		,		
npower Commercial Gas Limite H	iousing & Property	Electricity	11 Jun 2024	IN10639326	3,586.39
npower Commercial Gas Limite H	lousing & Property	Electricity	11 Jun 2024	IN10639276	3,592.50
		•			
npower Commercial Gas Limite H	iousing & Property	Electricity	8 May 2024	IN10373602	3,608.46
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10903039	3,684.73
		·			
npower Commercial Gas Limite H	iousing & Property	Electricity	19 Jun 2024	IN10680378	3,740.38
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373183	3,973.39
·	- ' '				· · · · · · · · · · · · · · · · · · ·
npower Commercial Gas Limite H	iousing & Property	Electricity	25 Apr 2024	IN10265421	4,558.03
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680373	4,861.97
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	11 Jun 2024	IN10638699	4,870.44
npower Commercial Gas Limite H		Electricity	16 May 2024	IN10436539	5,115.72
		·			
npower Commercial Gas Limite H	lousing & Property	Electricity	11 Jun 2024	IN10629096	5,321.12
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373185	5,530.24
	- ' '	•			
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10680372	5,549.46
npower Commercial Gas Limite H	lousing & Property	Electricity	8 May 2024	IN10373182	6,216.30
		•			
npower Commercial Gas Limite H	iousing & Property	Electricity	25 Apr 2024	IN10265415	7,336.14
npower Commercial Gas Limite H		Electricity	8 May 2024	IN10373184	8,664.68
		•			
npower Commercial Gas Limite H	lousing & Property	Electricity	25 Apr 2024	IN10164018	9,461.96
npower Commercial Gas Limite H	lousing & Property	Electricity	19 Jun 2024	IN10724751	34,583.28
·	- ' '				
npower Commercial Gas Limite H	iousing & Property	Electricity	11 Jun 2024	IN10639054	39,793.91
ripower Commercial Cas Limiter	lousing & Property	Electricity	25 Apr 2024	IN10267722	75,983.54
	only a rioptity				
npower Commercial Gas Limite H		Electricity	25 Apr 2024	IN10300770	91,697.58
	lousing & Property			250551	870.00
npower Commercial Gas Limite H npower Commercial Gas Limite H	- ' '	Subscriptions	22 Anr 2024		010.00
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD	lousing & Property	Subscriptions	22 Apr 2024	259551	
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD	- ' '	Subscriptions Service Training Budget	22 Apr 2024 22 Apr 2024	4706	1,650.00
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD H Ocean Media Group LTD H	lousing & Property lousing & Property	Service Training Budget	22 Apr 2024	4706	1,650.00
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD H Ocean Media Group LTD H Origin Amenity Solutions	lousing & Property lousing & Property NVIRONMENT AND P	Service Training Budget Materials - General	22 Apr 2024 30 Apr 2024	4706 OASI0103372	1,650.00 897.60
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD H Ocean Media Group LTD H Origin Amenity Solutions	lousing & Property lousing & Property	Service Training Budget Materials - General	22 Apr 2024	4706	1,650.00
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD H Ocean Media Group LTD H Origin Amenity Solutions E Otis Ltd.	lousing & Property lousing & Property NVIRONMENT AND P NVIRONMENT AND P	Service Training Budget Materials - General Lifts	22 Apr 2024 30 Apr 2024 10 May 2024	4706 OASI0103372 210698941U4	1,650.00 897.60 820.25
npower Commercial Gas Limite H npower Commercial Gas Limite H Ocean Media Group LTD H Ocean Media Group LTD H Origin Amenity Solutions E Otis Ltd. E Otis Ltd. E	lousing & Property lousing & Property NVIRONMENT AND P NVIRONMENT AND P NVIRONMENT AND P	Service Training Budget Materials - General Lifts	22 Apr 2024 30 Apr 2024	4706 OASI0103372	1,650.00 897.60

P & J Simpkin Limited T/A Day				
. a c cp zca .,, . za.	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	13 May 2024	921
D. O. I. Cinnadiia I innite d T/A Day		·		
P & J Simpkin Limited T/A Day	ENVIRONMENT AND P	Repair & Mitce Of Venicles	5 Jun 2024	950
P & J Simpkin Limited T/A Day	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	25 Apr 2024	901
·			· · · · · · · · · · · · · · · · · · ·	
P & J Simpkin Limited T/A Day	ENVIRONMENT AND P	Repair & Mtce Of Vehicles	12 Apr 2024	867
P & L Barton Ltd	PLANNING AND CLIMA	R & M - Sea & River / Promena	4 Apr 2024	Crab Pool as
P O'Mahoney (Groundworks)	Housing & Property	Capital Payments To Contract	20 May 2024	0576
P O'Mahoney (Groundworks)	Housing & Property	Capital Payments To Contract	14 May 2024	0575
, ,	0 1 7	' '		
P O'Mahoney (Groundworks)	ENVIRONMENT AND P	R & M - General	17 Jun 2024	0578
				0570
P O`Mahoney (Groundworks)	ENVIRONMENT AND P	R & M - General	17 Jun 2024	0578
P O'Mahoney (Groundworks)	SLISTAINARI E GROWT	P & M Sites & Signs	20 Jun 2024	0579
2 \		ū	20 Juli 2024	
P&PC Surveyors Limited, t/as	Housing & Property	Homelessness Priority Need C	29 May 2024	ppr000197
		,		
Paper Films Ltd	PLANNING AND CLIMA	Marketing	11 Apr 2024	INV - 0110
Park Now Limited	ENVIDONMENT AND D	Electronic Douments Evenness	1.4 Jun 2024	D240E24 494
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	14 Jun 2024	R240531-184
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	14 Jun 2024	R240531-184
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	13 May 2024	R240331 - 179
Davis Nassalization				
Park Now Limited	ENVIRONMENT AND P	Electronic Payments Expenses	13 May 2024	R240430-183
Paul Desmond Frith	Housing & Property	Capital Grants	20 Jun 2024	spr006803
Paul Desmond Frith	Housing & Property	Capital Grants	3 Apr 2024	spr006495
David Daamand Erith	Hausing & Dranarty	Conital Cranta	22 May 2024	
Paul Desmond Frith	Housing & Property	Capital Grants	22 May 2024	spr006686
Paul Desmond Frith	Housing & Property	Capital Grants	5 Jun 2024	spr006748
Paul Desmond Frith	Housing & Property	Capital Grants	8 May 2024	spr006644
Paul Desmond Frith	Housing & Property	Capital Grants	19 Jun 2024	spr006799
Paul Desmond Frith	Housing & Property	Capital Grants	17 Apr 2024	cpr006573
	riousing & Froperty	Capital Grants	17 Apr 2024	spr006573
Paxton SRL	SUSTAINABLE GROW1	Exhibitions & Events	29 May 2024	FPR 025
Pennine Flooring Supplies Ltd	Housing & Property	White Lund Stock	22 Apr 2024	13072
	3			
Pennine Flooring Supplies Ltd	nousing & Property	White Lund Stock	11 Apr 2024	08216
Pennington Choices Limited	ENVIRONMENT AND P	Services - Consultants	13 Jun 2024	45957
Pennington Choices Limited	ENVIRONMENT AND P	Stock Condition/Housing Need	13 Jun 2024	45957
		•		
Pennington Choices Limited	ENVIRONMENT AND P	Agency Services	15 Apr 2024	SIN-00608
		0 /	<u> </u>	
Pennington Choices Limited	ENVIRONMENT AND P	Services - Consultants	28 May 2024	45662
Pennington Choices Limited	ENVIRONMENT AND P		28 May 2024	45662
Pennington Choices Limited	ENVIRONMENT AND P	Stock Condition/Housing Need	28 May 2024	45662
		•		
Pennington Choices Limited	ENVIRONMENT AND P	Agency Services	15 Apr 2024	SIN-00653
Pennington Choices Limited	ENVIRONMENT AND P	Stock Condition/Housing Need	15 Apr 2024	SIN-00608
Pennington Choices Limited	ENVIRONMENT AND P	Convince Consultante	13 Jun 2024	45957
Perifilington Choices Lifflited	ENVIRONMENT AND P	Services - Consultants	13 Juli 2024	40907
People-Asset Management Ltd	IGOVERNANCE	Services - Medical Fees	2 May 2024	0000142949
People-Asset Management Ltd	GOVERNANCE	Services - Medical Fees	6 Jun 2024	0000144564
		O		
People-Asset Management Ltd	GOVERNANCE	Services - Medical Fees	24 Jun 2024	0000140274
Doople Asset Management Lte	COVEDNANCE	Services - Medical Fees	8 Apr 2024	0000141610
People-Asset Management Ltd	GOVERNANCE	Services - ivieuicai rees	6 Apr 2024	0000141010
Performing Right Society Ltd	ENVIRONMENT AND P	Entertainment Fees	19 Jun 2024	SIN2736679
PermiServ Limited	ENVIRONMENT AND P	Printing & Stationery	12 Jun 2024	46138
Damesi Camadianita d	ENVIDONMENT AND D	Dainting 0 Otations and	0.140004	40004
PermiServ Limited	ENVIRONMENT AND P	Printing & Stationery	8 May 2024	46024
PermiServ Limited	ENVIRONMENT AND P	Printing & Stationery	10 Apr 2024	45858
			· · · · · · · · · · · · · · · · · · ·	
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	29 May 2024	spr006727
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	8 May 2024	spr006641
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	19 Jun 2024	spr006801
rete Atkin building & Joinery	Housing & Property	Capital Grants	19 Juli 2024	Spi00000 i
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	10 Apr 2024	spr006510
			· · · · · · · · · · · · · · · · · · ·	
Pete Atkin Building & Joinery	Housing & Property	Capital Grants	12 Jun 2024	spr006775
DEA Consulting Ltd	DI ANNUNC AND CLIMA	Diamping Logal Coata	2 4 5 5 2024	20004
PFA Consulting Ltd	PLANNING AND CLIMA	Planning Legal Costs	2 Apr 2024	39001
PFA Consulting Ltd	PLANNING AND CLIMA	Planning Legal Costs	2 Apr 2024	39000
		0 0		
Phoenix Software Ltd	GOVERNANCE	Corporate Training Budget	18 Apr 2024	OP/1005454
			· · · · · · · · · · · · · · · · · · ·	
Phoenix Software Ltd	RESOURCES	Services - Consultants	3 Apr 2024	OP/I003347
DIJC Croup Dia	Hausing & Dranarty	Llira Of Faurinment	8 Apr 2024	70466700
PHS Group Plc	Housing & Property	Hire Of Equipment	6 Apr 2024	70466702
Pinington Limited	ENVIRONMENT AND P	Capital Payments To Contract	4 Jun 2024	CIN1383
Pinington Limited	ENVIRONMENT AND P	Capital Payments To Contract	20 May 2024	CIN1377
Pinington Limited	ENVIKUNIMENT AND P	Capital Payments To Contract	20 May 2024	CIN1378
Planning Inspectorate		Services funded by Reserves	15 May 2024	1800004834
U 1				
Plastil (UK) Ltd	ENVIRONMENT AND P	Materials - General	19 Apr 2024	15293
Plastil (UK) Ltd	Housing & Property	Materials - General	04 14 0004	15100
r lastii (OIV) Ltu			31 May 2024	15496
	0 1 7	Infrastructure - Undate & Main		
Pointer Limited	RESOURCES	Infrastructure - Update & Main	25 Apr 2024	26201
Pointer Limited	RESOURCES		25 Apr 2024	26201
Pointer Limited Polystar Plastics (Holdings) Ltd	RESOURCES ENVIRONMENT AND P	Rent	25 Apr 2024 15 Jun 2024	26201 3056
Pointer Limited	RESOURCES ENVIRONMENT AND P	Rent	25 Apr 2024	26201
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA	Rent Rent	25 Apr 2024 15 Jun 2024 4 Apr 2024	26201 3056 3000
Pointer Limited Polystar Plastics (Holdings) Ltd	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA	Rent	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024	26201 3056
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property	Rent Rent R & M - Buildings	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024	26201 3056 3000 901026466
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property	Rent Rent R & M - Buildings R & M - Buildings	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024	26201 3056 3000 901026466 901032156
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property	Rent Rent R & M - Buildings R & M - Buildings	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024	26201 3056 3000 901026466 901032156
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property	Rent Rent R & M - Buildings	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024	26201 3056 3000 901026466 901032156 901029296
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA	Rent Rent R & M - Buildings Planning Application Fees	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024	26201 3056 3000 901026466 901032156
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA	Rent Rent R & M - Buildings Planning Application Fees	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024	26201 3056 3000 901026466 901032156 901029296 npr001943
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA	Rent Rent R & M - Buildings	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024	26201 3056 3000 901026466 901032156 901029296
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA	Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Se	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY	Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Se	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY	Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Positive Futures Well Being Sc	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY	Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115
Pointer Limited Polystar Plastics (Holdings) Lte Polystar Plastics (Holdings) Lte Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Se	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY	Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Suppose Materials (Minor Adaptations)	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY Housing & Property Housing & Property PEOPLE AND POLICY Housing & Property Housing & Property	Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024	26201 3056 3000 901026466 901032156 901039296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY Housing & Property Housing & Property PEOPLE AND POLICY Housing & Property Housing & Property	Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024	26201 3056 3000 901026466 901032156 901039296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi Power Trading Limited T/A Thi Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY HOusing & Property Housing & Property Housing & Property Housing & Property	Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication (Minor Adaptations) Capital Grants Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi Power Trading Limited T/A Thi Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY HOusing & Property Housing & Property Housing & Property Housing & Property	Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being St Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY HOUSING & Property	Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication Fees Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006645
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi Power Trading Limited T/A Thi Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY HOUSING & Property	Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication (Minor Adaptations) Capital Grants Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Porsitive Futures Well Being Sc Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication Fees Materials (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 3 Apr 2024 8 May 2024 26 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr00645 spr006826
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being St Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr00645 spr006826 2229c
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being St Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr00645 spr006826 2229c
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024 26 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006645 spr006826 2229c spr006824
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024 26 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006645 spr006826 2229c spr006824
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PEANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants Capital Payments To Contract Capital Grants Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 26 Jun 2024 3 May 2024 3 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006645 spr006826 2229c spr006824 2557
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property HOUSING AND CLIMA PEANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024 26 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006645 spr006826 2229c spr006824
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 10 Jun 2024 10 Jun 2024 12 Jun 2024 3 Apr 2024 8 May 2024 8 May 2024 26 Jun 2024 26 Jun 2024 3 May 2024 3 Apr 2024 3 Apr 2024 3 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr00645 spr006826 2229c spr006824 2557 spr006499
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supp Materials (Minor Adaptations) Capital Grants Capital Payments To Contract Capital Grants Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 27 Jun 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 26 Jun 2024 3 May 2024 3 Apr 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006645 spr006826 2229c spr006824 2557
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY PEOPLE AND POLICY Housing & Property	Rent Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Sup Materials (Minor Adaptations) Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Payments To Contract	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024 26 Jun 2024 3 May 2024 27 Jun 2024 28 May 2024 29 Jun 2024 29 May 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006826 2229c spr006824 2557 spr006499 2764
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY Housing & Property	Rent Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication Fees Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Grants Capital Grants Capital Payments To Contract Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 3 Apr 2024 8 May 2024 26 Jun 2024 25 Jun 2024 3 Apr 2024 26 Jun 2024 3 May 2024 27 Jun 2024 3 Apr 2024 3 Apr 2024 4 Jun 2024 4 Jun 2024 5 Apr 2024 6 Jun 2024 7 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006824 22557 spr006824 2557 spr006499 2764 spr006800
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY Housing & Property	Rent Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Supplication Fees Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Grants Capital Grants Capital Payments To Contract Capital Grants	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 10 Jun 2024 10 Jun 2024 23 May 2024 23 May 2024 3 Apr 2024 8 May 2024 26 Jun 2024 25 Jun 2024 3 Apr 2024 26 Jun 2024 3 May 2024 27 Jun 2024 3 Apr 2024 3 Apr 2024 4 Jun 2024 4 Jun 2024 5 Apr 2024 6 Jun 2024 7 Jun 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006824 22557 spr006824 2557 spr006499 2764 spr006800
Pointer Limited Polystar Plastics (Holdings) Ltd Polystar Plastics (Holdings) Ltd Portakabin Limited Portakabin Limited Portakabin Limited PortalPlanQuest Ltd PortalPlanQuest Ltd Positive Futures Well Being Sc Positive Futures Well Being Sc Power Trading Limited T/A Thi	RESOURCES ENVIRONMENT AND P PLANNING AND CLIMA Housing & Property Housing & Property Housing & Property PLANNING AND CLIMA PLANNING AND CLIMA PLANNING AND CLIMA PEOPLE AND POLICY Housing & Property	Rent Rent Rent Rent R & M - Buildings R & M - Buildings R & M - Buildings Planning Application Fees Planning Application Fees Capital Grants E33 UKSPF Employment Sup Materials (Minor Adaptations) Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Payments To Contract Capital Payments To Contract Capital Grants Capital Payments To Contract	25 Apr 2024 15 Jun 2024 4 Apr 2024 2 Apr 2024 7 Jun 2024 9 May 2024 9 May 2024 10 Jun 2024 10 Jun 2024 23 May 2024 12 Jun 2024 3 Apr 2024 8 May 2024 26 Jun 2024 15 Apr 2024 26 Jun 2024 3 May 2024 27 Jun 2024 28 May 2024 29 Jun 2024 29 May 2024	26201 3056 3000 901026466 901032156 901029296 npr001943 (LA Ref 24/00442/FUL mpr000115 mpr000115 2828 spr006774 spr006496 spr006826 2229c spr006824 2557 spr006499 2764

PPL PRS Ltd	PLANNING AND CLIMA	0 0	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 Moreca	r Housing & Property	Contracted Services	8 Apr 2024	02303	564.00
Premium Rank Ltd TA Moreca	r 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	·	24 Apr 2024	466628	914.50
Proactive Personnel Limited	ENVIRONMENT AND P	0 ,	12 Apr 2024	466546	930.00
Proactive Personnel Limited	ENVIRONMENT AND P	-	26 Apr 2024	466783	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	-	26 Apr 2024	466707	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P		3 May 2024	466856	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	-	10 May 2024	466948	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	-	24 May 2024	467104	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	0 ,	31 May 2024	467181	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	-	13 Jun 2024	467268	1,147.00
Proactive Personnel Limited	ENVIRONMENT AND P	-	19 Jun 2024	467342	1,147.00
Promenade Concert Orchestra		0 7	22 May 2024	npr001945	1,907.56
PRP Architecture LLP	ENVIRONMENT AND P		8 Apr 2024	B002652	4,500.00
PRP Architecture LLP		Services funded by HRA Rese	10 Apr 2024	B003053	8,500.00
PRP Architecture LLP	ENVIRONMENT AND P		22 Apr 2024	B002947	9,625.00
PRP Architecture LLP	ENVIRONMENT AND P		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	I NVSTO270445	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		Tpt & Plant - Casual Hire	4 Jun 2024	48574	1,200.00
Pye Motors Ltd		Tpt & Plant - Casual Hire	12 Apr 2024	48072	1,200.00
Pye Motors Ltd		Tpt & Plant - Casual Hire	3 May 2024	48417	1,200.00
Pye Motors Ltd		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	Capital Grants	12 Apr 2024	L9398	1,200.00
R G Parkins & Partners Ltd	Housing & Property		15 May 2024	spr006669	1,200.00
R G Parkins & Partners Ltd	Housing & Property PLANNING AND CLIMA	Capital Payments To Contract	12 Jun 2024	L9460 6757	2,500.00
Randall Thorp LLP			4 May 2024		1,250.00
Randall Thorp LLP	PLANNING AND CLIMA		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		Services - Waste Disposal	16 Apr 2024	60445730	551.66
Rentokil Initial UK Ltd		Services - Waste Disposal	14 May 2024	60450663	551.66
Rentokil Initial UK Ltd		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		26 Apr 2024	SO - 3820	650.00
Resin Bonded Ltd	ENVIRONMENT AND P		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		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		Capital Payments To Contract	26 Apr 2024	RP-2239	4,524.80
Rhea Projects Limited		Capital Payments To Contract	20 May 2024	RP-2265	5,407.56
Rhea Projects Limited		Capital Payments To Contract	25 Apr 2024	RP-2213	5,987.52
Rhea Projects Limited		Capital Payments To Contract	26 Apr 2024	RP-2165	5,990.76
Rhea Projects Limited		Capital Payments To Contract	4 Apr 2024	RP-2166	6,282.36
Rhea Projects Limited		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 Contracto	16 May 2024	RP-2283	7,398.00
Kriea Frojecis Limiteu		Capital Payments To Contract			,

Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contracto	25 Apr 2024	RP-2174	7,459.56
Rhea Projects Limited	ENVIRONMENT AND P	Capital Payments To Contracto	20 May 2024	RP-2284	8,339.76
Rhea Projects Limited		Capital Payments To Contracto	13 May 2024	RP-2241	8,393.76
-		1			
Rhea Projects Limited		Capital Payments To Contracto	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			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		Stock Condition/Housing Need	22 Apr 2024	266387	8,471.60
-		U	· ·		
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		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
				·	
Ryelands Primary and Nursery			28 Jun 2024	mpr000123	9,000.00
S A Johnstone	SUSTAINABLE GROW1	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			4 Apr 2024	bpr001257	2,400.00
Sand In Your Eye Ltd	PLANNING AND CLIMA	ū	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		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
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Scanlans Consultant Surveyors		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		Capital Payments To Contracto	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		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		Damp and Mould - External	17 Apr 2024	3742L	1,172.00
Shorrocks Building Works Limi		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		Damp and Mould - External	18 Jun 2024	3749L	2,410.00
Shorrocks Building Works Limi		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	0 1 7	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
	Housing & Property	Services - General		CI52598	
Skyguard Ltd T/A Peoplesafe	0 1 7		8 May 2024		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
	Housing & Property				
Slater Safety Supplies	0 1 7	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
	Housing & Property			295381	
Slater Safety Supplies		White Lund Stock	24 Apr 2024		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		Holiday Activity Funding	28 Jun 2024	mpr000120	24,000.00
				-	
SME HCI Ltd TA Vivup		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	·	24 May 2024	152499	2,067.00
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	19 Jun 2024	153508	2,282.20
·		Electronic Purchases	3 Jun 2024	149592A	2,642.90
SME HCI Ltd TA Vivup	PEOPLE AND POLICY			151166	3,630.90
SME HCI Ltd TA Vivup			21 May 2024		0.000.90
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup	GOVERNANCE	Purchase of Cycles	21 May 2024		
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup	GOVERNANCE PEOPLE AND POLICY	Purchase of Cycles Electronic Purchases	3 Jun 2024	149592	4,179.00
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup	GOVERNANCE	Purchase of Cycles			
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd	GOVERNANCE PEOPLE AND POLICY Housing & Property	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations)	3 Jun 2024 18 Jun 2024	149592 81164	4,179.00 665.00
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd Sohaila Amini (Instructor)	GOVERNANCE PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations) Services - General	3 Jun 2024 18 Jun 2024 27 Jun 2024	149592 81164 cpr001658	4,179.00 665.00 950.00
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd Sohaila Amini (Instructor) Sohaila Amini (Instructor)	GOVERNANCE PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations) Services - General Services - General	3 Jun 2024 18 Jun 2024 27 Jun 2024 4 Jun 2024	149592 81164 cpr001658 cpr001619	4,179.00 665.00 950.00 1,000.00
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd Sohaila Amini (Instructor) Sohaila Amini (Instructor) Sohaila Amini (Instructor)	GOVERNANCE PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations) Services - General Services - General Services - General	3 Jun 2024 18 Jun 2024 27 Jun 2024	149592 81164 cpr001658	4,179.00 665.00 950.00
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd Sohaila Amini (Instructor) Sohaila Amini (Instructor)	GOVERNANCE PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations) Services - General Services - General	3 Jun 2024 18 Jun 2024 27 Jun 2024 4 Jun 2024	149592 81164 cpr001658 cpr001619	4,179.00 665.00 950.00 1,000.00
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd Sohaila Amini (Instructor) Sohaila Amini (Instructor) Sohaila Amini (Instructor) Solotrim Ltd.	GOVERNANCE PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations) Services - General Services - General Services - General Premises Related Insurance	3 Jun 2024 18 Jun 2024 27 Jun 2024 4 Jun 2024 1 May 2024 8 May 2024	149592 81164 cpr001658 cpr001619 cpr001577 00002344	4,179.00 665.00 950.00 1,000.00 1,200.00 1,198.87
SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup SME HCI Ltd TA Vivup Smithcare Ltd Sohaila Amini (Instructor) Sohaila Amini (Instructor) Sohaila Amini (Instructor)	GOVERNANCE PEOPLE AND POLICY Housing & Property ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Purchase of Cycles Electronic Purchases Materials (Minor Adaptations) Services - General Services - General Services - General Premises Related Insurance Rent	3 Jun 2024 18 Jun 2024 27 Jun 2024 4 Jun 2024 1 May 2024	149592 81164 cpr001658 cpr001619 cpr001577	4,179.00 665.00 950.00 1,000.00 1,200.00

Sound Solution Consultants Lir South Cumbria Rivers Trust Lir			5 Jun 2024 2 Apr 2024	10544 2024009	1,750.00 3,957.50
	Housing & Property	White Lund Stock	8 Apr 2024	SI - 2938289	635.50
Specialist Fleet Services Ltd t/a			24 May 2024	S051762	656.25
Specialist Fleet Services Ltd t/a		·	24 May 2024	S051762	1,619.73
Specialist Fleet Services Ltd t/a			21 May 2024	S051740	1,920.00
Specialist Fleet Services Ltd t/a		·	23 Apr 2024	S051740	5,040.00
Specialist Fleet Services Ltd t/a		·	3 May 2024	S051113	5,040.00
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Splash About International Limi			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		13 May 2024	276862	1,725.00
Standard Fuel Oils Ltd	ENVIRONMENT AND P			278929	
			21 May 2024		25,198.88
Standard Fuel Oils Ltd	ENVIRONMENT AND P		13 Jun 2024	280993	25,526.53
Standard Fuel Oils Ltd	ENVIRONMENT AND P		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 Contracto	22 May 2024	1085671812	3,288.00
	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		Services - Bed and Breakfast	16 Apr 2024	430c	1,001.00
	Housing & Property				
	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
	Housing & Property	Homelessness Priority Need C	12 Apr 2024	436	1,771.00
	Housing & Property	Services - Bed and Breakfast	16 Apr 2024	436c	1,771.00
				435c	
Station House Lancaster Ltd	Housing & Property	Services - Bed and Breakfast	16 Apr 2024		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
	Housing & Property	Services - Bed and Breakfast	24 Jun 2024	447	3,511.99
	Housing & Property	Services - Bed and Breakfast	13 Jun 2024	445	3,842.99
	0 , ,			SI - 1951	
Stephen Hancock Transport	Housing & Property	R & M - Buildings	20 Jun 2024		1,900.00
Steven Entwistle t/as All Style (22 Apr 2024	cpr001560	541.67
Steven Entwistle t/as All Style (22 Apr 2024	cpr001561	640.00
Steven Entwistle t/as All Style (ENVIRONMENT AND P	Contracted Services	22 Apr 2024	cpr001562	795.00
Steven Entwistle t/as All Style (ENVIRONMENT AND P	R & M - Buildings (Within Serv	24 Apr 2024	91/24	1,590.00
Steven Entwistle t/as All Style (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				•	
1 0	ENVIRONMENT AND P		19 Jun 2024	SG24.03	798.60
		E33 UKSPF Employment Supr	11 Apr 2024	mpr000105	4,845.05
		E33 UKSPF Employment Supr	11 Apr 2024	mpr000105	8,069.87
Streetspace Limited	ENVIRONMENT AND P		19 Jun 2024	9189	1,400.00
Streetspace Limited	ENVIRONMENT AND P		19 Jun 2024	9189	3,734.00
Streetspace Limited	ENVIRONMENT AND P	Contracted Services	19 Jun 2024	9189	4,394.00
Studio 31 Architectural Solution	Housing & Property	Capital Grants	10 Apr 2024	spr006557	625.00
Studio 31 Architectural Solution		Capital Grants	25 Jun 2024	spr006820	930.00
Studio 31 Architectural Solution	0 , ,	Capital Grants	25 Jun 2024	spr006821	930.00
Supa Scaffold Ltd	ENVIRONMENT AND P	·	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		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		4 Apr 2024	INV - 1349	600.00
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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
	Housing & Property	Materials - General	22 May 2024	INV - 1396	600.0
·		Matariala Caranal	14 Jun 2024	INV-1412	600.0
·	Housing & Property	Materials - General			
Supa Scaffold Ltd	Housing & Property Housing & Property	Materials - General	14 Jun 2024	INV-1420	600.00
Supa Scaffold Ltd	Housing & Property			INV-1420 INV-1422	600.00
Supa Scaffold Ltd Supa Scaffold Ltd Supa Scaffold Ltd	Housing & Property Housing & Property	Materials - General Materials - General	14 Jun 2024 14 Jun 2024	INV-1422	600.00
Supa Scaffold Ltd Supa Scaffold Ltd Supa Scaffold Ltd Supa Scaffold Ltd	Housing & Property Housing & Property Housing & Property	Materials - General Materials - General Materials - General	14 Jun 2024 14 Jun 2024 14 Jun 2024	INV-1422 INV-1423	600.00 600.00
Supa Scaffold Ltd Supa Scaffold Ltd Supa Scaffold Ltd	Housing & Property Housing & Property	Materials - General Materials - General	14 Jun 2024 14 Jun 2024	INV-1422	

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
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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
	0 1 7				
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		Materials - General		INV-1407	
	Housing & Property		23 May 2024		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
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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		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 Sa		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		Damp and Mould - External	8 May 2024	24/06	3,690.00
	Housing & Property		-		
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
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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	-	31 May 2024	69385	1,190.00
T & E Forshaw	ENVIRONMENT AND P		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		31 May 2024	69385	3,867.50
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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		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		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		Repair & Mtce Of Vehicles	12 Apr 2024	96455136	507.75
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Terberg Matec UK Ltd		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		Repair & Mtce Of Vehicles	14 Jun 2024	96459637	4,109.91
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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		Asbestos Management Survey	10 Apr 2024	0000077822	3,285.30
Tersus Consultancy Limited	Housing & Property	Contract Maintenance	8 Apr 2024	0000077821	4,861.44
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		Building Safety Compliancy Ca	7 Jun 2024	273119	545.25
TF Jones Property Services Ltd	Housing & Property	Fire Risk Assessments and As	24 Jun 2024	273883	608.21
		Capital Payments To Contract	26 Jun 2024	273965	1,087.25
TF Jones Property Services Ltd			26 Jun 2024	273966	1,087.25
TF Jones Property Services Ltd			20 Juli 2024	21 3300	
TF Jones Property Services Ltd	Housing & Property	Capital Payments To Contract		070004	
TF Jones Property Services Ltd TF Jones Property Services Ltd	Housing & Property Housing & Property	Fire Risk Assessments and As	25 Jun 2024	273884	1,097.60
TF Jones Property Services Ltd TF Jones Property Services Ltd TF Jones Property Services Ltd	Housing & Property Housing & Property ENVIRONMENT AND P			273884 273292	1,097.60 1,255.45
TF Jones Property Services Ltd TF Jones Property Services Ltd TF Jones Property Services Ltd	Housing & Property Housing & Property ENVIRONMENT AND P	Fire Risk Assessments and As Capital Payments To Contract	25 Jun 2024 7 Jun 2024	273292	1,255.45
TF Jones Property Services Ltr TF Jones Property Services Ltr TF Jones Property Services Ltr TF Jones Property Services Ltr	Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property	Fire Risk Assessments and As Capital Payments To Contracton Capital Payments To Contracton	25 Jun 2024 7 Jun 2024 9 May 2024	273292 273293	1,255.45 1,255.45
TF Jones Property Services Ltr TF Jones Property Services Ltr TF Jones Property Services Ltr TF Jones Property Services Ltr The 36 Group Ltd	Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property GOVERNANCE	Fire Risk Assessments and As Capital Payments To Contract Capital Payments To Contract Legal & Court Costs	25 Jun 2024 7 Jun 2024 9 May 2024 8 May 2024	273292 273293 230663	1,255.45 1,255.45 1,098.75
TF Jones Property Services Ltr TF Jones Property Services Ltr TF Jones Property Services Ltr TF Jones Property Services Ltr	Housing & Property Housing & Property ENVIRONMENT AND P Housing & Property GOVERNANCE SUSTAINABLE GROWT	Fire Risk Assessments and As Capital Payments To Contract Capital Payments To Contract Legal & Court Costs	25 Jun 2024 7 Jun 2024 9 May 2024	273292 273293	1,255.45 1,255.45

The Dukes Playhouse Ltd	PLANNING AND CLIMA	Grants	15 Jun 2024	SI-214	42,100.00
The Excellent Ramp Systems I		Materials (Minor Adaptations)	3 May 2024	5240	1,746.00
		` ' '			
The Excellent Ramp Systems		Materials (Minor Adaptations)	18 Jun 2024	5367	3,791.00
The Excellent Ramp Systems I	Housing & Property	Capital Grants	13 May 2024	spr006653	5,245.00
The Excellent Ramp Systems I	Housing & Property	Capital Grants	8 May 2024	spr006640	5,415.00
The Excellent Ramp Systems I	Housing & Property	Materials (Minor Adaptations)	12 Jun 2024	5300	6,180.50
The Excellent Ramp Systems		` ' '		5237	
	0 1 7	Materials (Minor Adaptations)	19 Apr 2024		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
· · · · · · · · · · · · · · · · · · ·		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		<u> </u>	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		Services - Consultants	3 May 2024	SI115250	1,482.50
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The Networking People (North		Purchase Of Equipment	13 May 2024	SI115306	2,665.98
The Networking People (North		Capital Payments To Contracto	11 Apr 2024	SI115033	6,523.00
The Networking People (North	RESOURCES	Capital Payments To Contracto	11 Apr 2024	S1115058	8,169.81
The Networking People (North		Capital Payments To Contract	5 Jun 2024	S1115421	12,383.92
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The Networking People (North		Capital Payments To Contract	2 May 2024	SI115237	15,702.74
The Networking People (North		Capital Payments To Contracto	5 Jun 2024	SI115422	34,275.81
The Networking People (North	RESOURCES	Capital Payments To Contracto	17 Apr 2024	SI115138	44,063.83
The Play Inspections Company			16 Apr 2024	68113	4,115.00
The Police & Crime Commission			7 May 2024	7500016118	1,074.00
The Police & Crime Commission	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		Other Construction Costs		MR582209	599.00
			29 May 2024		
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		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		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
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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		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		Repair & Mtce Of Vehicles	8 Apr 2024	01H0000057	612.00
TRS Tyres Ltd		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		Repair & Mtce Of Vehicles	8 Apr 2024	01H0000057	947.84
TRS Tyres Ltd		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
TRO TYTES LIU			8 Apr 2024	01H0000057	1,330.24
-	ENIVIDONIMENT AND D	INCHAIL & WILLE OF VEHICLES			
TRS Tyres Ltd	ENVIRONMENT AND P	Description May COMMITTEE	18 Apr 2024	01H0000056	1,496.00
TRS Tyres Ltd TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles			1,756.00
TRS Tyres Ltd	ENVIRONMENT AND P	Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	18 Apr 2024	01H0000056	1,730.00
TRS Tyres Ltd TRS Tyres Ltd TRS Tyres Ltd	ENVIRONMENT AND P ENVIRONMENT AND P	Repair & Mtce Of Vehicles	18 Apr 2024		
TRS Tyres Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	18 Apr 2024 18 Jun 2024	01H0000060	1,960.00
TRS Tyres Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	18 Apr 2024 18 Jun 2024 13 May 2024	01H0000060 01H0000059	1,960.00 2,096.00
TRS Tyres Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles Repair & Mtce Of Vehicles	18 Apr 2024 18 Jun 2024	01H0000060	1,960.00 2,096.00
TRS Tyres Ltd Tunstall Healthcare(UK)Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P	Repair & Mtce Of Vehicles R & M - Buildings	18 Apr 2024 18 Jun 2024 13 May 2024 26 Apr 2024	01H0000060 01H0000059 CD970045056	1,960.00 2,096.00 506.95
TRS Tyres Ltd Tunstall Healthcare(UK)Ltd Tunstall Healthcare(UK)Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Repair & Mtce Of Vehicles R & M - Buildings Alarm Systems	18 Apr 2024 18 Jun 2024 13 May 2024 26 Apr 2024 26 Apr 2024	01H0000060 01H0000059 CD970045056 CD970057041	1,960.00 2,096.00 506.95 779.40
TRS Tyres Ltd Tunstall Healthcare(UK)Ltd Tunstall Healthcare(UK)Ltd Tunstall Healthcare(UK)Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property Housing & Property	Repair & Mtce Of Vehicles R & M - Buildings Alarm Systems Alarm Systems	18 Apr 2024 18 Jun 2024 13 May 2024 26 Apr 2024 26 Apr 2024 21 Apr 2024	01H0000060 01H0000059 CD970045056 CD970057041 CD970049038	1,960.00 2,096.00 506.95 779.40 842.75
TRS Tyres Ltd Tunstall Healthcare(UK)Ltd Tunstall Healthcare(UK)Ltd	ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P ENVIRONMENT AND P Housing & Property	Repair & Mtce Of Vehicles R & M - Buildings Alarm Systems	18 Apr 2024 18 Jun 2024 13 May 2024 26 Apr 2024 26 Apr 2024	01H0000060 01H0000059 CD970045056 CD970057041	1,960.00 2,096.00 506.95

UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock White Lund Stock	14 May 2024 24 May 2024	SI10356917	508.12
UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock White Lund Stock	-	0110330317	300.12
UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock White Lund Stock	24 May 2024		
UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock White Lund Stock		SI10467250	538.38
UK Plumbing Supplies Ltd ta P Housing & Property UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock White Lund Stock	11 Apr 2024	S110038386	585.61
UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock	11 Apr 2024		
UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock	31 May 2024	SI10524857	842.06
	16 May 2024	SI10384704	846.66
UK Plumbing Supplies Ltd ta P Housing & Property White Lund Stock	31 May 2024	SI10524860	1,744.59
9 11			
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
	15 May 2024	C140270004	2.264.20
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
0 11			
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	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
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Unsigned Ltd - The Clifton Hot Housing & Property Homelessness Priority Need C	4 Apr 2024	I NV - 0024	4,235.00
		INV-0024	4,235.00
Unsigned Ltd - The Clifton Hot Housing & Property Services - Bed and Breakfast	16 Apr 2024	11117-0024	4,235.00
Unsigned Ltd - The Clifton Hote Housing & Property Homelessness Priority Need C	10 Apr 2024	INV - 0025	4,720.00
Unsigned Ltd - The Clifton Hote 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 Hote Housing & Property Services - Bed and Breakfast	13 Jun 2024	INV-0043	
	13 Jun 2024		5,085.00
Unsigned Ltd - The Clifton Hote Housing & Property Services - Bed and Breakfast	17 May 2024	INV-0032	5,200.00
Unsigned Ltd - The Clifton Hote Housing & Property Homelessness Priority Need C	12 Apr 2024	INV-0026	5,350.00
Unsigned Ltd - The Clifton Hote Housing & Property Services - Bed and Breakfast	16 Apr 2024	INV-0026c	5,350.00
0 1 7			
Unsigned Ltd - The Clifton Hote 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
0 1 7			
Unsigned Ltd - The Clifton Hote Housing & Property Services - Bed and Breakfast	30 Apr 2024	INV - 0029	6,375.00
	7 May 2024	INIV 0020	6 660 00
Unsigned Ltd - The Clifton Hote Housing & Property Services - Bed and Breakfast	7 May 2024	INV - 0030	6,660.00
Unsigned Ltd - The Clifton Hote 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
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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
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VBA Joint Venture Ltd PLANNING AND CLIMA Capital Payments To Contract	13 Jun 2024	SPN000030	9,865.38
Vehicle Technology Solutions LENVIRONMENT AND P Software Miscellaneous	24 May 2024	17291	770.00
5,			
Ventbrook Ltd PLANNING AND CLIMA Services - General	27 Jun 2024	40201	700.00
Vivid Resourcing Ltd Housing & Property Supported Housing Improvement	2 May 2024	SLIVRL0142480	4,305.00
Vivid Resourcing Ltd Housing & Property Supported Housing Improvement	10 Apr 2024	SLIVRL0140012	4,995.00
Vivid Resourcing Ltd Housing & Property Supported Housing Improvement	16 Apr 2024	SLIVRL0140012c	4,995.00
Vivid Resourcing Ltd Housing & Property Supported Housing Improvement	11 Jun 2024	SLIVRL0145574	5,205.00
Vodafone Limited RESOURCES Mobile Telephones	11 Apr 2024	105672371	6,289.34
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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
1 1 1 1 1 1 1			
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 GROWTR & M - General	20 Apr 2024	INV WS104	936.00
Water Sculptures SUSTAINABLE GROWTR & 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 GROWTR & M - General	19 Apr 2024	INV WS103	3,411.00
Water Sculptures SUSTAINABLE GROW1 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 & Housing & Property Contracted Services	8 May 2024	spr006646	507.78
	21 May 2024	spr006685	1,020.00
Wayne Gallagher Plumbing & Housing & Property Wayne Gallagher Plumbing & Housing & Property Capital Grants			
Wayne Gallagher Plumbing & Housing & Property Capital Grants	17 Apr 2024	spr006581	2,400.00
Wayne Gallagher Plumbing & Housing & Property Wayne Gallagher Plumbing & Housing & Property Contracted Services	00 4 0004	spr006592	2,796.00
Wayne Gallagher Plumbing & Housing & Property Wayne Gallagher Plumbing & Housing & Property Contracted Services	23 Anr 2024		
Wayne Gallagher Plumbing & I Housing & Property Contracted Services	23 Apr 2024		2 706 00
Wayne Gallagher Plumbing & I Housing & Property Wayne Gallagher Plumbing & I Housing & Property Capital Grants Contracted Services	12 Jun 2024	spr006782	2,796.00
Wayne Gallagher Plumbing & I Housing & Property Capital Grants	12 Jun 2024		
Wayne Gallagher Plumbing & I Housing & Property Capital Grants Wayne Gallagher Plumbing & I Housing & Property Capital Grants	12 Jun 2024 22 May 2024	spr006691	2,832.00
Wayne Gallagher Plumbing & I Housing & Property Capital Grants	12 Jun 2024		
Wayne Gallagher Plumbing & I Housing & Property Capital Grants Wayne Gallagher Plumbing & I Housing & Property Capital Grants	12 Jun 2024 22 May 2024 4 Jun 2024	spr006691 spr006745	2,832.00 3,294.00
Wayne Gallagher Plumbing & I Housing & Property Contracted Services	12 Jun 2024 22 May 2024	spr006691	2,832.00
Wayne Gallagher Plumbing & I Housing & Property Contracted Services	12 Jun 2024 22 May 2024 4 Jun 2024 13 May 2024	spr006691 spr006745 spr006655	2,832.00 3,294.00 3,402.00
Wayne Gallagher Plumbing & I Housing & Property Capital Grants Wayne Gallagher Plumbing & I Housing & Property Capital Grants	12 Jun 2024 22 May 2024 4 Jun 2024	spr006691 spr006745	2,832.00 3,294.00

Wayne Gallagher Plumbing & F	Housing & Property	Capital Payments To Contract	19 Jun 2024	3246	6,240.17
Webaspx Ltd	ENVIRONMENT AND P	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 P	Capital Payments To Contracto	7 May 2024	CR0000297152-0	-1,200.00
		Capital Payments To Contracto	7 May 2024	2961926	985.00
West Coast Glass (Morecambe	Housing & Property	Materials - General	23 Apr 2024	28025	503.08
West Coast Glass (Morecambe		Materials - General	14 May 2024	28055	732.64
West Coast Glass (Morecambe	Housing & Property	Materials - General	23 May 2024	28075	745.83
West Coast Glass (Morecambe	0 1 7	Materials - General	30 May 2024	28081	970.92
West Coast Glass (Morecambe		Materials - General	25 Jun 2024	28115	992.06
West Coast Glass (Morecambe		Materials - General	14 May 2024	28053	1,406.70
West Devon Borough Council			31 May 2024	8000372497	859.95
West Dunbartonshire Council		Investments	31 May 2024	rpr000056	5,000,000.00
		Capital Payments To Contracto	4 Apr 2024	15475	37,341.35
		Capital Payments To Contract	2 Apr 2024	15477c	43,514.61
Westhoughton R&P Services L			12 Jun 2024	16477	72,640.70
ū	RESOURCES	Insurance Excess	25 Apr 2024	67270	1,005.50
Whitespace Work Software Ltc			16 Apr 2024	11737	9,065.86
Whitewells Catering Supplies			14 May 2024	543755	1.937.68
0 11	ENVIRONMENT AND P		24 Jun 2024	545216	1,990.67
9	ENVIRONMENT AND P		30 Apr 2024	543261	1,997.08
9	ENVIRONMENT AND P		13 May 2024	543516	2,626.08
9	ENVIRONMENT AND P		29 May 2024	544254	2,636.20
9 11	ENVIRONMENT AND P		18 Jun 2024	544944	2,774.46
9	ENVIRONMENT AND P	Materials For Resale	20 May 2024	544006	2,927.54
0 11	ENVIRONMENT AND P		6 Jun 2024	544460	3,017.84
9	ENVIRONMENT AND P		2 Apr 2024	542364	3,103.99
9	ENVIRONMENT AND P	3	19 Jun 2024	544955	3,378.19
0 11	ENVIRONMENT AND P		22 Apr 2024	543021	3,637.03
9	ENVIRONMENT AND P		10 Apr 2024	542571	3,704.37
0 11	ENVIRONMENT AND P		15 Apr 2024	542794	5,246.45
9 11	GOVERNANCE	Wheatfield Court Leasehold	2 Apr 2024	lpr000154	69,339.29
		Venue - Premises Hire Costs	8 May 2024	npr001944	1,317.93
		Holiday Activity Funding	28 Jun 2024	mpr000124	6,277.50
		Services funded by Reserves	21 Jun 2024	50009405	3,009.00
		Services funded by Reserves	10 Apr 2024	64688047	20,477.13
		Software Purchase\Licences	13 May 2024	04010576	1,200.00
Your Electrical S, S & S Ltd T/a		Materials - General	25 Jun 2024	0621N207308	549.21
Your Electrical S, S & S Ltd T/a			16 Apr 2024	0621N203181	599.90
Your Electrical S, S & S Ltd T/		White Lund Stock	14 Jun 2024	062IN206672	1,905.75
Your Electrical S, S & S Ltd T/		Materials - General	19 Jun 2024	0621N207078	2,775.54
	Housing & Property	Furniture Service	18 Jun 2024	1800012484585	23,852.01
	Housing & Property	Furniture Service	15 May 2024	1800012449226	28,325.19
				.0000.20220	20,020.10