

Lancaster City Council - Spend Over £500 - 1 January 2025 to 31 March 2025

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
Sanderson Weatherall LLP	PROPERTY	R & M - General	9 Jan 2025	4000/1347	-2,449.78
Secure Empty Property Limited	HOUSING	Void Security	3 Feb 2025	22796	-2,174.22
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	13 Mar 2025	062CN17259	-1,763.19
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR09670386	-1,585.99
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR09414323	-1,585.82
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR09178948	-1,383.19
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR09877086	-1,331.63
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR05894254	-1,278.53
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR10373149	-1,222.72
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR08905475	-1,217.84
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR06176498	-1,187.84
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR06455841	-1,039.60
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR07080754	-1,016.33
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR06767407	-978.57
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR05575672	-975.52
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR08613358	-972.55
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR08357894	-881.23
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR05258069	-876.47
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR08185458	-871.18
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR07342548	-830.03
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	3 Jan 2025	1582892	-783.00
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	3 Jan 2025	1582893	-783.00
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR07700045	-763.35
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR11910233	-761.19
Thomas Graham & Sons Ltd	HOUSING	Equipment and Tools - General	9 Jan 2025	MRC106713	-732.45
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR03512954	-723.51
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR04933092	-699.92
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR10479419	-639.08
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR11683293	-620.53
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR03805119	-616.17
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR04215281	-586.54
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR04628460	-583.05
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR04352629	-563.56
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR11472498	-538.06
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR11258820	-506.72
npower Commercial Gas Limited	PROPERTY	Electricity	15 Feb 2025	CR10721610	-506.46
Terry Gunn	PROPERTY	R & M - Buildings	21 Jan 2025	351	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000256	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000343	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000257	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000341	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Feb 2025	ppr000280	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Mar 2025	ppr000364	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000258	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000340	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Feb 2025	ppr000282	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Mar 2025	ppr000366	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	17 Feb 2025	ppr000298	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	18 Mar 2025	ppr000384	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000254	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000336	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000253	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000335	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	12 Mar 2025	ppr000374	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	18 Mar 2025	ppr000382	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000252	500.00

Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000342	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000317	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000410	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000345	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000315	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000408	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000312	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000405	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Feb 2025	ppr000279	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000339	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000311	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000404	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000260	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000338	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	30 Jan 2025	ppr000255	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	3 Mar 2025	ppr000344	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000313	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000406	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Feb 2025	ppr000276	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	18 Mar 2025	ppr000383	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Feb 2025	ppr000281	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Mar 2025	ppr000365	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000318	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000411	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000310	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000403	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	17 Feb 2025	ppr000299	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	18 Mar 2025	ppr000385	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000314	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000407	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000316	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000409	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Feb 2025	ppr000278	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	10 Mar 2025	ppr000363	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000319	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Mar 2025	ppr000412	500.00
Grant Paid to an Individual	PROPERTY	Homes for Ukraine	24 Feb 2025	ppr000309	500.00
Lancaster University	PLANNING AND CLIMATE CHANGE	Services - Consultants	21 Feb 2025	8712150	500.00
Bay Camera & Communications Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	7 Feb 2025	I N V - 4123	500.00
LCD Support Services Limited	PROPERTY	Window Cleaning	3 Jan 2025	SI-21797	500.00
Tommys Removals & Storage	PROPERTY	Homelessness Priority Need Order	26 Feb 2025	2318	500.00
Cumbrian Rambler Limited	PEOPLE AND POLICY	Marketing	14 Mar 2025	BLS850	500.00
JFN Integrated Solutions Ltd	PROPERTY	Equipment and Tools - General	17 Mar 2025	24897	500.00
South Tyneside Council	PLANNING AND CLIMATE CHANGE	Subscriptions	20 Jan 2025	12329721	500.00
Emma Chaplin Heritage & Museum Services	SUSTAINABLE GROWTH	Services - Consultants	14 Mar 2025	2024/23	500.00
GEM	SUSTAINABLE GROWTH	Service Training Budget	13 Feb 2025	11 Feb	500.00
FTB Chambers	GOVERNANCE	Legal & Court Costs	15 Jan 2025	Case Ref : 97013	500.00
Mahmud Hussain	ENVIRONMENT AND PLACE	Services - Legal Costs	12 Feb 2025	cpr001924	500.00
R G Parkins & Partners Ltd	PLANNING AND CLIMATE CHANGE	Other Capital Expenditure	16 Jan 2025	L9600	500.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	4 Mar 2025	MR616829	500.18
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	21 Feb 2025	15675705	500.25
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	21 Jan 2025	0000098168	500.37
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	4 Feb 2025	0000099622	500.37
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	13 Jan 2025	SI12809188	500.83
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12651619	501.19
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Feb 2025	OUT-149292	501.32
Edmundson Electrical Ltd	HOUSING	Materials - General	19 Feb 2025	130 - 292343	501.67
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661840	501.72
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Other Construction Costs	16 Jan 2025	MR611217	502.86
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Mar 2025	OUT - 150636	505.00
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	17 Feb 2025	946263	506.00

JMP Electrical Services Ltd	HOUSING	Void Maintenance - External	19 Mar 2025	INV - 4902	506.90
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	28 Mar 2025	103811	507.00
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Marketgate	6 Mar 2025	854575	507.01
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	27 Jan 2025	M R612259	507.30
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	15 Mar 2025	953124	507.87
Spaldings Agricultural Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	21 Feb 2025	SI-3012723	508.80
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Feb 2025	15674887	508.95
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Jan 2025	15672220	508.95
Dell Corporation Ltd	RESOURCES	Office Equipment	4 Mar 2025	7403077597	510.69
LBS Worldwide Ltd	ENVIRONMENT AND PLACE	Materials - General	17 Feb 2025	447305	511.20
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	6 Jan 2025	MR609881	511.23
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116717	511.39
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	25 Feb 2025	154868	512.00
Newfields Catering Services	GOVERNANCE	Civic Receptions & Mayoral Functions	9 Jan 2025	09/01/2025	512.00
Secure Empty Property Limited	PROPERTY	R & M - Buildings	6 Jan 2025	22297	512.40
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669442	513.09
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	14 Feb 2025	2664146	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664153	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664157	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664155	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664156	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664674	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664675	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664678	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664680	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664677	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664682	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664161	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664163	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664165	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664169	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664171	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Feb 2025	2665841	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Feb 2025	2665842	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	28 Feb 2025	2664167	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Mar 2025	2662298	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667643	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667642	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667645	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669426	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669441	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669425	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669430	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669422	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669432	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669438	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669434	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669435	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669451	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669453	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669459	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671760	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671762	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671763	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671764	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671767	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671766	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671770	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671773	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671778	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671777	513.28

Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671785	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669445	513.31
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669457	513.31
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669461	513.36
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661838	513.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670113	513.42
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671781	513.42
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671783	513.42
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669470	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	19 Mar 2025	2670119	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670131	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670121	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671775	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670134	513.47
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670116	513.47
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670126	513.47
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661842	513.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669466	513.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670118	513.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661847	513.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661844	513.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669448	513.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669467	513.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669463	513.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670123	513.53
Tunstall Healthcare(UK)Ltd	HOUSING	Alarm Systems	20 Feb 2025	CD970085982	513.90
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	20 Jan 2025	OUT-147535	513.91
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Jan 2025	2661171	514.02
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704028	514.05
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12706965	514.54
The Play Inspections Company Ltd	ENVIRONMENT AND PLACE	Corporate Training Budget	26 Mar 2025	76594	515.00
The James Mercer Group Ltd	PROPERTY	Contract Maintenance	11 Feb 2025	302759	515.90
Logicalis UK Ltd	RESOURCES	Acquisition Of Software	6 Jan 2025	S-INV+0004777	516.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Mar 2025	OUT - 150686	516.18
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Feb 2025	OUT - 150254	516.89
Hays Office Support	HOUSING	Agency Services	14 Jan 2025	1013971167	517.05
Credit G Ltd	HOUSING	Bailiff Fees	2 Jan 2025	7429	518.57
People-Asset Management Ltd	PEOPLE AND POLICY	Services - Medical Fees	12 Feb 2025	0000156216	519.78
Parks Tanks Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	24 Mar 2025	LCC 3-2025	520.00
Language Line Ltd	PROPERTY	Flexible Homelessness Support	5 Mar 2025	11548702	520.75
Head Rush Technologies UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	31 Jan 2025	SI-1494	521.10
Bannister Hall Nursery Ltd	ENVIRONMENT AND PLACE	Materials - General	24 Jan 2025	2501 - 055152	522.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	26 Feb 2025	45348	522.02
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Feb 2025	2650656	523.14
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	14 Jan 2025	2659597	523.17
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	14 Jan 2025	2659596	523.28
Terberg Matec UK Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Feb 2025	96471978	523.74
Terberg Matec UK Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Feb 2025	96471978	523.74
Clarkson Electrical Solutions Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	15 Jan 2025	INV07038	525.00
David Edmondson (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Mar 2025	cpr001943	525.00
Laura Mconville (Instructor)	ENVIRONMENT AND PLACE	Services - General	31 Mar 2025	cpr001989	525.00
Bond Turner Limited	HOUSING	Compensation	20 Mar 2025	hpr003108	525.00
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Marketgate	27 Jan 2025	853548	526.20
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12071741	528.63
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Feb 2025	OUT-148838	528.77
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661837	528.99
S K S Ltd	HOUSING	Materials - General	17 Mar 2025	1750347	530.00
The Barnes Charitable Trust	ENVIRONMENT AND PLACE	Grants	27 Feb 2025	cpr001932	530.40
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12258435	531.38
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704043	532.07
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Feb 2025	OUT - 148515	532.20

npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304148	532.53
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	23 Jan 2025	OUT - 147081	532.55
Jeffrey James Windows Ltd	HOUSING	Capital Payments To Contractors	17 Jan 2025	413	535.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704061	535.40
Preston City Council	PROPERTY	Printing & Stationery	5 Feb 2025	02129976	536.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961194	536.02
Corona Energy	PROPERTY	Gas	24 Jan 2025	18816004	537.61
Hays Office Support	HOUSING	Agency Services	1 Mar 2025	1014038796	537.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Capital Payments To Contractors	7 Jan 2025	2658646	538.23
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505620	538.67
Slater Safety Supplies	HOUSING	White Lund Stock	5 Feb 2025	307366	538.70
City Electrical Factors Ltd	HOUSING	Other Construction Costs	27 Jan 2025	MOR/425720	539.90
Brabners LLP	ENVIRONMENT AND PLACE	Miscellaneous Licences	5 Feb 2025	372590	540.00
Fylde Insulation Limited	PROPERTY	Contracted Services	5 Mar 2025	ppr000358	540.00
P & J Simpkin Limited T/A David Dale Accident Rep	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	27 Feb 2025	1183	540.00
Holly Keens (Instructor)	ENVIRONMENT AND PLACE	Services - General	31 Mar 2025	cpr001979	540.00
Otis Ltd.	HOUSING	R & M - Buildings	15 Jan 2025	25001396JU4	540.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	25 Feb 2025	13935	540.00
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661845	540.10
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119519	540.44
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119487	540.46
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664683	540.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671765	540.58
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Mar 2025	OUT-151685	540.65
Trevolution Limited	Health and Housing OBS	Contracted Services	22 Jan 2025	spr007387	541.71
E Phillips Aerial Contractors	HOUSING	R & M - Buildings	16 Jan 2025	INV - 1231	542.10
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	7 Feb 2025	INV-6254	542.34
People-Asset Management Ltd	PEOPLE AND POLICY	Services - Medical Fees	29 Jan 2025	0000155350	543.51
Slater Safety Supplies	HOUSING	White Lund Stock	16 Jan 2025	306621	543.51
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	24 Feb 2025	OUT - 150110	543.62
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	8 Jan 2025	551665	543.72
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050014	544.97
Securitec Limited	PROPERTY	Void Maintenance - External	7 Mar 2025	7647	545.00
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661833	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661836	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664148	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664149	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664160	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664162	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664164	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664166	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664168	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664170	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Feb 2025	2665840	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Feb 2025	2665843	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667637	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667639	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667640	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667641	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667638	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667636	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667644	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	14 Mar 2025	2669460	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669429	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669427	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669437	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669428	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669436	546.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	30 Mar 2025	2671772	546.04
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050002	546.05
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669440	546.09

Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669444	546.09
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669462	546.12
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671780	546.12
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661841	546.15
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670112	546.15
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	14 Mar 2025	2669447	546.18
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669464	546.18
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671782	546.18
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669446	546.20
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661839	546.23
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669424	546.23
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669423	546.23
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671774	546.23
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671784	546.23
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	25 Feb 2025	154868	546.25
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661834	546.29
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669439	546.29
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671776	546.29
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	18 Mar 2025	2670115	546.93
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304121	547.72
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	15 Jan 2025	2659595	548.91
Miss Jaimee Woof	ENVIRONMENT AND PLACE	Services - General	31 Mar 2025	cpr001985	550.00
CBH Training Limited	PLANNING AND CLIMATE CHANGE	Services - Consultants	4 Mar 2025	1610	550.00
Morecambe Bay Property Ltd	PROPERTY	Homelessness Priority Need Order	25 Feb 2025	ppr000320	550.00
Scanlans Consultant Surveyors LLP	GOVERNANCE	Compensation	31 Jan 2025	7446	550.00
Scanlans Consultant Surveyors LLP	GOVERNANCE	Compensation	3 Feb 2025	7455	550.00
Lorraine Thorn (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Mar 2025	cpr001941	550.00
Utter Creatives Ltd	PLANNING AND CLIMATE CHANGE	Marketing	21 Jan 2025	I NV - 1359	550.00
Westgate Carpet Clearance Centre	HOUSING	Marketing & Promotion	27 Mar 2025	2329	550.00
Hays Office Support	HOUSING	Agency Services	24 Feb 2025	1014017444	550.44
Hays Office Support	HOUSING	Agency Services	28 Mar 2025	1014081760	550.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	27 Jan 2025	2661832	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664150	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664152	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664154	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664158	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664159	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664672	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664676	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664681	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664679	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669431	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669433	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669452	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	27 Mar 2025	2671769	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	27 Mar 2025	2671786	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671768	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	30 Mar 2025	2671759	551.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671761	551.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670122	551.55
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	12 Feb 2025	2663401	551.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669454	551.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669449	551.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669468	551.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669465	551.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670127	551.58
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670124	551.64
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664151	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664673	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Mar 2025	2667635	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669469	551.69

Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669458	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670117	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661843	551.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661846	551.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670133	551.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670130	551.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670114	551.80
Gordon Pattinson Ltd	SUSTAINABLE GROWTH	R & M Sites & Signs	29 Jan 2025	tp000020	552.00
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	19 Mar 2025	2670136	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670135	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670132	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670129	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670128	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670125	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	24 Mar 2025	2670120	552.39
Imperial Polythene Products Ltd	ENVIRONMENT AND PLACE	Capital Charges (Notional)	17 Feb 2025	SIN128794	553.26
Imperial Polythene Products Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	17 Feb 2025	SIN128794	553.26
Clarkson Electrical Solutions Ltd	PROPERTY	Electrical Testing and Associated Remedials	10 Feb 2025	INV07065	553.50
Hays Office Support	HOUSING	Agency Services	13 Mar 2025	1014060594	553.77
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	13 Feb 2025	2664145	553.84
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Feb 2025	2664147	553.84
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669456	554.00
National World Publishing	ENVIRONMENT AND PLACE	Miscellaneous Advertising	18 Feb 2025	941572	554.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	3 Feb 2025	2661835	554.09
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119526	554.47
Origin Amenity Solutions	ENVIRONMENT AND PLACE	Equipment and Tools - General	31 Jan 2025	OAS10135321	554.50
Hays Office Support	HOUSING	Agency Services	11 Mar 2025	1014049936	554.67
The Play Inspections Company Ltd	ENVIRONMENT AND PLACE	Corporate Training Budget	26 Mar 2025	76594	555.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Mar 2025	OUT - 151601	555.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	11 Feb 2025	2650657	555.90
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Jan 2025	2660047	556.04
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671771	556.96
Station House Lancaster Ltd	Health and Housing OBS	Homelessness Priority Need Order	4 Feb 2025	483	557.00
Royal Institution of Chartered Surveyors	PROPERTY	Professional Fees Etc	17 Jan 2025	inv-00648755 0848714	558.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	24 Feb 2025	OUT-149815	558.47
Edmundson Electrical Ltd	HOUSING	White Lund Stock	13 Jan 2025	130 - 290304	559.66
Keep Britain Tidy	ENVIRONMENT AND PLACE	Services - General	13 Mar 2025	S1011776	560.00
Tommys Removals & Storage	HOUSING	R & M - Neighbourhood & Tenant Support	11 Feb 2025	1989	560.00
Sylvan Way Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	31 Mar 2025	35	560.00
Beacon Group International Products Ltd TA Addex	ENVIRONMENT AND PLACE	Equipment and Tools - General	17 Mar 2025	INAU101074	560.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	31 Jan 2025	615375	560.56
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Jan 2025	OUT-146580	560.98
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	28 Feb 2025	2650654	561.36
Carlisle Glass Limited	HOUSING	White Lund Stock	3 Feb 2025	M 1397672	561.60
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304117	562.38
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12122663	564.46
The Networking People (North West) Limited	RESOURCES	Purchase Of Equipment	19 Mar 2025	S116929c	565.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	17 Mar 2025	2669450	565.59
Edmundson Electrical Ltd	HOUSING	White Lund Stock	4 Feb 2025	130 - 291054	566.10
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12508604	566.21
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505616	569.28
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119502	569.71
G Winder Ltd	HOUSING	Damp and Mould - External	19 Feb 2025	468	570.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	White Lund Stock	28 Feb 2025	738013	570.00
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	12 Feb 2025	0000100089	570.32
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Mar 2025	OUT - 150533	570.36
West Coast Glass (Morecambe) Ltd	HOUSING	Materials - General	17 Feb 2025	28445	570.78
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12460600	573.01
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Mar 2025	OUT-152510	573.33
Miss Jaimee Woof	ENVIRONMENT AND PLACE	Services - General	3 Feb 2025	cpr001908	575.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	9 Jan 2025	13867	575.00

The James Mercer Group Ltd	PROPERTY	R & M - Buildings	19 Feb 2025	154870	575.44
Hays Office Support	HOUSING	Agency Services	24 Feb 2025	1014029174	575.64
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	22 Jan 2025	01H0000074	576.00
Farid Hillend Engineering Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	14 Jan 2025	SIV25_000067	577.50
Farid Hillend Engineering Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	14 Jan 2025	SIV25_000067	577.50
Castlegate Security Services Ltd	ENVIRONMENT AND PLACE	Security Services	17 Jan 2025	75657	577.50
Corona Energy	PROPERTY	Gas	28 Mar 2025	19049991	578.24
M J Catterall Ltd	PROPERTY	R & M - General	20 Feb 2025	INV - 18162	580.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	9 Jan 2025	INV-101	580.00
Duct Clean Services	ENVIRONMENT AND PLACE	Routine Maintenance	26 Feb 2025	2285	580.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	15 Jan 2025	OUT - 147362	580.08
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	31 Jan 2025	102234	580.82
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12306943	582.03
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND PLACE	Security Services	11 Mar 2025	2025022163	583.60
Asbestos and Air Management Services Limited	HOUSING	Asbestos Management Surveys and Remediation	27 Mar 2025	13975	585.00
Castlegate Security Services Ltd	SUSTAINABLE GROWTH	R & M Sites & Signs	10 Feb 2025	75572	585.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262155	585.44
M & D Forsyth Electrical Services Ltd	HOUSING	Capital Payments To Contractors	19 Feb 2025	I NV - 6277	586.30
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1252	587.21
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	11 Mar 2025	cpr001952	587.50
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	24 Mar 2025	OUT - 151937	588.17
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Jan 2025	OUT-146791	588.99
The Small Sign Company Ltd	PLANNING AND CLIMATE CHANGE	Marketing	26 Feb 2025	10948	590.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304156	590.30
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	26 Mar 2025	OUT-152443	590.44
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	24 Mar 2025	MR619616	591.73
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	28 Jan 2025	OUT - 148049	591.92
Border Aggregates	ENVIRONMENT AND PLACE	Materials - General	19 Feb 2025	0000385211	592.00
Glasdon U.K. Ltd	ENVIRONMENT AND PLACE	Services - General	26 Mar 2025	3164800	592.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116712	592.36
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Mar 2025	LMUK SIV 242708	592.50
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	7 Feb 2025	INV-6258	594.45
Lancaster University	PROPERTY	Telephones	6 Jan 2025	8711535	595.00
Lancaster University	PROPERTY	Telephones	12 Feb 2025	8712096	595.00
NAAONB	ENVIRONMENT AND PLACE	Service Training Budget	18 Mar 2025	INV- 679	595.00
Slip Test Ltd	PROPERTY	Other Fixed Plant	24 Feb 2025	5018	595.00
Holly Keens (Instructor)	ENVIRONMENT AND PLACE	Services - General	31 Jan 2025	cpr001901	595.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Mar 2025	LMUK SIV 242708	596.25
Capsticks LLP	GOVERNANCE	Legal & Court Costs	18 Feb 2025	73163254	597.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Feb 2025	OUT - 148433	598.49
Europarc Federation	ENVIRONMENT AND PLACE	AONB Executive Support	4 Feb 2025	cpr001916	599.00
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	3 Jan 2025	551507	599.29
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	7 Feb 2025	102434	599.82
Bay Camera & Communications Ltd	PROPERTY	R & M - General	3 Jan 2025	INV - 4076	600.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1658	600.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1673	600.00
Good Things Collective C.I.C.	PLANNING AND CLIMATE CHANGE	Services - Consultants	12 Mar 2025	0000284	600.00
Stomping Ground CIC	ENVIRONMENT AND PLACE	Management Plan Projects	10 Jan 2025	SG25.01	600.00
Jon Oliver Arboriculture	ENVIRONMENT AND PLACE	Contracted Services	16 Jan 2025	1300	600.00
Sylvan Way Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	11 Mar 2025	34	600.00
Escape2Make	PLANNING AND CLIMATE CHANGE	Services - General	7 Mar 2025	INV - 0011	600.00
Lift Consultancy Services	PROPERTY	R & M - Buildings	10 Feb 2025	10520	600.00
Lift Consultancy Services	PROPERTY	R & M - Buildings	10 Feb 2025	10520	600.00
Lift Consultancy Services	PROPERTY	R & M - Buildings	10 Feb 2025	10520	600.00
Lift Consultancy Services	PROPERTY	R & M - Buildings	10 Feb 2025	10514	600.00
Lift Consultancy Services	PROPERTY	R & M - Buildings	10 Feb 2025	10514	600.00
First Aid Academy Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	13 Mar 2025	R25580	600.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	30 Jan 2025	OUT - 148246	600.07
Killgerm Chemicals Ltd	ENVIRONMENT AND PLACE	Materials - General	11 Mar 2025	S102 - 0469719	600.12
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	3 Mar 2025	1774348	600.67
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Capital Payments To Contractors	16 Jan 2025	2653459	601.22

npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12304132	602.22
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	6 Mar 2025	103216	605.52
Sands Milk	ENVIRONMENT AND PLACE	Materials For Resale	11 Feb 2025	19th Jan - 9th Feb	606.79
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	14 Jan 2025	60493967	606.82
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Feb 2025	60498619	606.82
M & D Forsyth Electrical Services Ltd	HOUSING	Capital Payments To Contractors	10 Jan 2025	INV-6188	607.12
The James Mercer Group Ltd	PROPERTY	Gas Safety Inspections and Associated Remedials	27 Mar 2025	155238	608.00
West Coast Glass (Morecambe) Ltd	HOUSING	Materials - General	22 Jan 2025	28413	608.23
1 Ace Skips Limited	HOUSING	R & M - General	24 Jan 2025	OUT - 147958	608.97
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	24 Mar 2025	OUT-152160	608.98
Tullie House Museum and Art Gallery Trust	ENVIRONMENT AND PLACE	Management Plan Projects	11 Feb 2025	0000004767	609.00
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	11 Feb 2025	INV - 6268	609.09
Miss Deborah Watson instructor	ENVIRONMENT AND PLACE	Services - General	3 Feb 2025	cpr001905	611.34
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Jan 2025	OUT - 147709	611.94
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Mar 2025	OUT - 151400	611.95
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505647	612.21
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	3 Mar 2025	9522036354	612.79
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	19 Mar 2025	103596	614.48
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	14 Mar 2025	OUT - 151093	614.91
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 Feb 2025	OUT - 149459	614.92
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4916	615.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4917	615.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4922	615.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	28 Mar 2025	INV - 4933	615.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	31 Mar 2025	INV-4934	615.00
Stomping Ground CIC	ENVIRONMENT AND PLACE	Exhibitions & Events	17 Mar 2025	14/03/2025	615.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	White Lund Stock	3 Feb 2025	735043	615.00
Podmore and Sons	PROPERTY	Contracted Services	25 Feb 2025	ppr000324	615.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505630	615.05
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	10 Jan 2025	1013292726	617.80
CBH Training Limited	PLANNING AND CLIMATE CHANGE	Services - Consultants	23 Jan 2025	1600	619.80
Lune Engineering Ltd	ENVIRONMENT AND PLACE	Services - General	26 Mar 2025	6489	620.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Jan 2025	OUT - 146793	620.85
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Jan 2025	OUT - 148037	620.86
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	7 Mar 2025	OUT - 142674	621.66
Walker Fire (UK) Ltd ta Westmorland Fire	PROPERTY	Fire Risk Assessments and Associated Actions	31 Jan 2025	25753970	623.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	20 Jan 2025	OUT-147448	623.83
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	10 Feb 2025	2650655	624.30
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898889	624.34
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007330	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007328	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	13 Jan 2025	spr007343	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007327	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007367	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	13 Jan 2025	spr007352	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007364	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	14 Jan 2025	spr007355	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007323	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007370	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007329	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007395	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007392	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007366	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	13 Jan 2025	spr007350	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007363	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007325	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007331	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007390	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	13 Jan 2025	spr007348	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007332	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007369	625.00

Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007389	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007333	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007365	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007391	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007393	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	13 Jan 2025	spr007349	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007388	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	3 Jan 2025	spr007334	625.00
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	27 Jan 2025	spr007394	625.00
Keep Britain Tidy	ENVIRONMENT AND PLACE	Equipment and Tools - General	21 Feb 2025	SI011501	625.00
Keep Britain Tidy	ENVIRONMENT AND PLACE	Equipment and Tools - General	21 Feb 2025	SI011501	625.00
LCD Support Services Limited	HOUSING	Window Cleaning	8 Jan 2025	SI-21790	625.00
LCD Support Services Limited	HOUSING	Window Cleaning	4 Feb 2025	SI-22105	625.00
LCD Support Services Limited	HOUSING	Window Cleaning	5 Mar 2025	SI-22448	625.00
LCD Support Services Limited	HOUSING	Window Cleaning	18 Mar 2025	SI-21097	625.00
Liberata UK Ltd	RESOURCES	Services - General	19 Feb 2025	12829	625.00
Volmary Ltd	ENVIRONMENT AND PLACE	Materials - General	26 Mar 2025	2025R0303	625.81
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	13 Jan 2025	OUT- 46909	626.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Feb 2025	OUT-148420	626.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Feb 2025	OUT - 149260	626.80
Slater Safety Supplies	HOUSING	White Lund Stock	5 Feb 2025	307425	627.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961172	627.95
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	Materials - General	31 Jan 2025	SI13038336	629.50
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4911	630.00
CIPFA Business Ltd	RESOURCES	Conferences & Seminars	25 Mar 2025	3175728	630.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Feb 2025	615376	630.24
Naomi Hewitt (instructor)	ENVIRONMENT AND PLACE	Services - General	3 Mar 2025	cpr001938	631.79
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	30 Jan 2025	945652	633.00
Omega Security Systems Limited	ENVIRONMENT AND PLACE	R & M - Buildings	20 Feb 2025	19497	634.00
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	23 Jan 2025	I NV - 6215	634.93
Anchor Flooring Limited	HOUSING	Damp and Mould - External	7 Mar 2025	2570	635.00
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	27 Feb 2025	946823	635.25
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	20 Jan 2025	OUT-147272	635.71
Storage Equipment Experts	HOUSING	Depot Expenses	24 Feb 2025	INV-SEE3774	637.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	25 Mar 2025	OUT-152378	638.68
LBS Worldwide Ltd	PROPERTY	Capital Payments To Contractors	28 Jan 2025	447353	638.74
Thomas Graham & Sons Ltd	HOUSING	White Lund Stock	4 Feb 2025	MR613036	639.66
P & J Simpkin Limited T/A David Dale Accident Rep	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	20 Feb 2025	1177	640.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12406480	641.43
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12406486	641.46
Water Sculptures	SUSTAINABLE GROWTH	R & M - General	17 Jan 2025	INV WS147	641.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	20 Feb 2025	OUT-149700	642.46
Gemco Service Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	27 Feb 2025	I350002	643.50
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	5 Feb 2025	OUT-148747	644.62
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Mar 2025	OUT - 151084	644.62
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4918	645.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV - 4870	645.14
National World Publishing	GOVERNANCE	Miscellaneous Advertising	4 Feb 2025	937317	646.38
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	1 Mar 2025	948503	646.38
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	24 Mar 2025	955465	646.38
Stannah Lift Services Ltd	PROPERTY	Lifts	28 Feb 2025	1085762102	648.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395915	648.94
Sands Milk	ENVIRONMENT AND PLACE	Materials For Resale	18 Mar 2025	1030/Wk09	648.96
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665974	649.56
Grant M Parkinson	PROPERTY	R & M - Buildings	9 Jan 2025	ROOM BO7 (2445)	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1656	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1657	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1661	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1663	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1666	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1668	650.00

Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1670	650.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Mar 2025	1707	650.00
Utter Creatives Ltd	PLANNING AND CLIMATE CHANGE	Marketing	7 Mar 2025	INV - 1374	650.00
Omega Security Systems Limited	ENVIRONMENT AND PLACE	R & M - Buildings	5 Mar 2025	19575	650.00
PAF Highways & Traffic Safety Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	1 Mar 2025	2352	650.00
Podmore and Sons	PROPERTY	Materials (Minor Adaptations)	12 Mar 2025	ppr000370	650.00
Tunstall Parish Hall	PEOPLE AND POLICY	Capital Grants	24 Jan 2025	mpr000229	650.00
G & G Signs	ENVIRONMENT AND PLACE	R & M - General	24 Mar 2025	62271	652.50
Hays Office Support	HOUSING	Agency Services	21 Jan 2025	1013975602	653.08
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	7 Jan 2025	3282	653.10
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	4 Mar 2025	KB132	654.00
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	11 Jan 2025	7403063960	654.72
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4913	655.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	28 Mar 2025	INV - 4932	655.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	28 Mar 2025	INV - 4936	655.00
TLC Windows Limited	PROPERTY	Contracted Services	30 Jan 2025	ppr000251	655.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Mar 2025	13976	655.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	13 Feb 2025	13902	656.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Mar 2025	OUT - 150866	656.51
The James Mercer Group Ltd	PROPERTY	R & M - Buildings	4 Mar 2025	155019	657.88
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12406489	658.56
Institute of Swimming	ENVIRONMENT AND PLACE	Services - General	9 Jan 2025	IOSINV042298	659.00
Grant M Parkinson	SUSTAINABLE GROWTH	Other Capital Expenditure	5 Mar 2025	02461	660.00
I Clean Northwest Ltd	ENVIRONMENT AND PLACE	Other Cleaning	24 Mar 2025	2572	660.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12406481	660.77
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	23 Jan 2025	OUT - 147745	663.21
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704040	663.99
Smitcare Ltd	PROPERTY	Materials (Minor Adaptations)	15 Jan 2025	82571	665.00
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	13 Jan 2025	0621N218121	666.54
EVS Cleaning Services Ltd	PLANNING AND CLIMATE CHANGE	Services - General	12 Feb 2025	SI - 108	666.60
Weldlag Limited	PROPERTY	Asbestos Management Surveys and Remediation	18 Mar 2025	INV-3320	667.50
Power Trading Limited T/A Think Bathrooms	PROPERTY	Contracted Services	12 Feb 2025	ppr000286	669.00
Neo Media Signage Limited TA TrouDigital	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	20 Feb 2025	INV-7807	670.00
BES Group Electrical Ltd	PROPERTY	Other Fixed Plant	26 Mar 2025	INV-394269	671.32
Jim Meechan Gas Services Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	18 Feb 2025	25/0086	675.00
David Edmondson (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Feb 2025	cpr001910	675.00
Harris Physiotherapy	GOVERNANCE	Services - Medical Fees	9 Jan 2025	88295095	675.00
Harris Physiotherapy	PEOPLE AND POLICY	Services - Medical Fees	31 Mar 2025	88295095	675.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Jan 2025	OUT - 147658	675.13
Hays Office Support	HOUSING	Agency Services	12 Feb 2025	1014006711	675.60
Hays Office Support	HOUSING	Agency Services	24 Feb 2025	1014027144	675.60
Hays Office Support	HOUSING	Agency Services	28 Mar 2025	1014081379	675.60
Dura-ID Solutions Ltd	ENVIRONMENT AND PLACE	Printing & Stationery	24 Jan 2025	142396	678.00
Dura-ID Solutions Ltd	ENVIRONMENT AND PLACE	Printing & Stationery	14 Mar 2025	D020293	679.50
Newclear Drains & Newlook Cleaning Services	HOUSING	Contracted Services	5 Mar 2025	SI -29304	680.00
Killgerm Chemicals Ltd	ENVIRONMENT AND PLACE	Materials - General	6 Feb 2025	S102 - 0466072	681.14
Ridge and Partners LLP	PROPERTY	Stock Condition/Housing Needs Survey	8 Jan 2025	290464	683.33
EMCOR Group (UK) plc	HOUSING	Damp and Mould - External	10 Jan 2025	RI1046775	684.58
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Feb 2025	OUT-148744	684.98
The James Mercer Group Ltd	PROPERTY	Gas Safety Inspections and Associated Remedials	12 Feb 2025	154737	685.20
Aquarius Solutions	ENVIRONMENT AND PLACE	Materials - General	27 Feb 2025	11726	686.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084396	686.03
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119509	687.03
Graeme Skelcher	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	9 Jan 2025	25/24	690.00
Calico Enterprise Ltd	ENVIRONMENT AND PLACE	Services - General	6 Mar 2025	SINV65/00003022	690.00
Alpha Engraving Limited	ENVIRONMENT AND PLACE	Contracted Services	25 Feb 2025	12166	690.80
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	3 Feb 2025	552235	691.94
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050018	692.06
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	17 Mar 2025	953300	692.55
Hays Office Support	HOUSING	Contracted Services	24 Jan 2025	1013975769	693.76
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505636	694.43

Edmundson Electrical Ltd	HOUSING	White Lund Stock	11 Feb 2025	130-291567	695.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Jan 2025	OUT - 146708	697.37
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665975	699.73
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Feb 2025	616027	699.99
Supa Scaffold Ltd	HOUSING	Materials - General	30 Jan 2025	INV - 1645	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	INV-1646	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	1647	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	INV-1649	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	1650	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	1653	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1660	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1662	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1665	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV 16	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	3 Mar 2025	1678	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	3 Mar 2025	INV - 1682	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	INV- 1701	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	INV- 1702	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	1703	700.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	INV- 1704	700.00
The Coppice Co-op	ENVIRONMENT AND PLACE	Management Plan Projects	18 Mar 2025	LCC040	700.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	28 Mar 2025	cpr001975	700.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	4 Feb 2025	371815	700.00
SPW All Access Ltd	PROPERTY	R & M - Buildings	6 Jan 2025	199 LCC	700.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	8 Jan 2025	INV-100	700.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 Feb 2025	OUT-149021	701.06
Naomi Hewitt (instructor)	ENVIRONMENT AND PLACE	Services - General	3 Feb 2025	cpr001912	706.79
Gap Group Ltd	ENVIRONMENT AND PLACE	Materials - General	2 Jan 2025	415778640	708.12
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472665	709.52
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Mar 2025	LMUK SIV 242708	712.50
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084397	714.13
WSP UK Ltd	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	20 Feb 2025	50045937	715.00
Slater Safety Supplies	HOUSING	White Lund Stock	9 Jan 2025	306311	719.05
TF Jones Property Services Ltd	PROPERTY	Premises costs funded by HRA Reserves	27 Jan 2025	277820	719.07
P & J Simpkin Limited T/A David Dale Accident Rep	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Feb 2025	1167	720.00
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	4 Mar 2025	553220	721.19
Jewson Limited	HOUSING	White Lund Stock	27 Jan 2025	0333/00135261	721.36
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	5 Mar 2025	1778049	721.40
Livingstons Solicitors Limited	PEOPLE AND POLICY	Services - Consultants	19 Feb 2025	41563	722.05
Grant Paid to an Individual	PROPERTY	Homelessness Priority Need Order	3 Feb 2025	ppr000261	725.00
EVS Cleaning Services Ltd	PLANNING AND CLIMATE CHANGE	Services - General	12 Feb 2025	SI - 167	727.20
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	11 Feb 2025	SI13157765	729.39
Pump Supplies Ltd	PLANNING AND CLIMATE CHANGE	R & M - General	5 Mar 2025	320635	730.00
Steven Entwistle t/as All Style Garage Doors	HOUSING	Capital Payments To Contractors	25 Mar 2025	44/25	730.00
Steven Entwistle t/as All Style Garage Doors	HOUSING	Capital Payments To Contractors	25 Mar 2025	44/25	730.00
Steven Entwistle t/as All Style Garage Doors	HOUSING	Capital Payments To Contractors	25 Mar 2025	44/25	730.00
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	18 Feb 2025	1015451988	730.00
Carlisle Glass Limited	HOUSING	Capital Payments To Contractors	4 Feb 2025	M 1392830	730.00
M & D Forsyth Electrical Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	21 Feb 2025	INV - 6290	730.75
Lancashire Wildlife Trust Ltd	PLANNING AND CLIMATE CHANGE	Services - General	19 Mar 2025	13905	731.00
Asbestos and Air Management Services Limited	HOUSING	Void Maintenance - External	7 Feb 2025	13904	733.00
M & D Building (North West) Ltd	PROPERTY	Materials (Minor Adaptations)	17 Feb 2025	182070	733.75
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Mar 2025	OUT - 150708	734.55
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12406490	734.72
PSA Design Ltd	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	18 Feb 2025	6509	735.00
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	5 Mar 2025	1778048	736.26
Emblem Print Products Ltd	ENVIRONMENT AND PLACE	Materials For Resale	6 Mar 2025	0000112643	738.72
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	12 Feb 2025	939606	738.72
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	19 Feb 2025	941752	738.72
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	21 Feb 2025	945925	738.72
Dell Corporation Ltd	RESOURCES	Office Equipment	11 Jan 2025	7403063945	738.93

Dell Corporation Ltd	RESOURCES	Office Equipment	11 Jan 2025	7403063945	738.93
Dell Corporation Ltd	RESOURCES	Equipment and Tools - General	21 Jan 2025	7403066287	738.93
Dell Corporation Ltd	RESOURCES	Computer Equipment	9 Jan 2025	7403063657	738.93
Lancashire Daf	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	7 Feb 2025	1831121	739.41
Lancashire & Westmorland Hedgelaying Association	ENVIRONMENT AND PLACE	Management Plan Projects	27 Jan 2025	01 - 25	740.00
Ricoh UK Ltd	Information Services OBS	Photocopying Recharges	17 Feb 2025	102622546	740.96
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119499	741.19
Anchor Flooring Limited	HOUSING	Contracted Services	22 Jan 2025	2543	742.00
Elemis Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	26 Mar 2025	CUSTINV2013959	742.90
Hays Office Support	HOUSING	Contracted Services	13 Jan 2025	1013952937	743.53
Duckett Ltd	PROPERTY	R & M - Buildings	12 Feb 2025	13701	744.00
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND PLACE	Security Services	7 Jan 2025	2024122253	745.44
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304139	747.66
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING	Other Construction Costs	31 Mar 2025	2671779	748.33
Power Trading Limited T/A Think Bathrooms	PROPERTY	Contracted Services	27 Jan 2025	ppr000244	749.00
E A FOULDS LTD	PROPERTY	Lifts	19 Feb 2025	91311	749.00
Oxford Archaeology North	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	17 Mar 2025	SIN029722	750.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	1652	750.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	20 Mar 2025	cpr001960	750.00
Social Value Portal Ltd	HOUSING	Capital Payments To Contractors	29 Jan 2025	INV-10086	750.00
R G Parkins & Partners Ltd	SUSTAINABLE GROWTH	Services - Consultants	13 Mar 2025	L9634	750.00
Patronbase (UK) Partners Ltd	ENVIRONMENT AND PLACE	Licensing - Nessus	3 Feb 2025	INV-3782	750.04
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	4 Feb 2025	INV - 6246	752.04
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 Mar 2025	OUT - 151876	752.32
Concept Elevators UK Ltd	PROPERTY	Lifts	10 Jan 2025	NV268209	753.20
Sefton Council	PLANNING AND CLIMATE CHANGE	Subscriptions	7 Feb 2025	1598897	755.00
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	6 Mar 2025	946990	755.00
Chris Bowker Limited	SUSTAINABLE GROWTH	R & M - General	24 Feb 2025	954783	756.00
Smiths Equipment Hire Limited	ENVIRONMENT AND PLACE	Grave Excavation	24 Mar 2025	21 - 1395227	756.50
Smiths Equipment Hire Limited	ENVIRONMENT AND PLACE	Materials - General	4 Mar 2025	21 - 1392334	756.50
M D Hanafin & Sons Ltd	HOUSING	Other Capital Expenditure	23 Jan 2025	198668	757.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472667	757.31
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	30 Jan 2025	945647	758.00
Calico Enterprise Ltd	ENVIRONMENT AND PLACE	Services - General	16 Jan 2025	SINV65/00002835	759.00
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	25 Mar 2025	CES25_1271	759.82
G Winder Ltd	HOUSING	Damp and Mould - External	4 Mar 2025	475	760.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395866	762.35
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	20 Mar 2025	cpr001957	764.04
JFN Integrated Solutions Ltd	PROPERTY	Services - Works In Default	20 Jan 2025	23937	765.00
Greenlane Archaeology	PLANNING AND CLIMATE CHANGE	Capital Grants	18 Jan 2025	G1590/2	765.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	13 Jan 2025	613967	767.86
Powertrain Products Limited	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Feb 2025	SI-091321	767.90
Lune Engineering Ltd	ENVIRONMENT AND PLACE	Equipment Funded by Reserves (S106)	12 Mar 2025	6462	768.00
LCD Support Services Limited	HOUSING	Void Maintenance - External	2 Jan 2025	SI-21619	770.00
Sylvan Way Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	28 Mar 2025	37	770.00
Duct Clean Services	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	11 Feb 2025	2286	770.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12352288	770.63
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	R & M - Buildings	30 Jan 2025	945646	772.50
Bay Camera & Communications Ltd	HOUSING	Anti-Social Behaviour	5 Mar 2025	INV-4134	775.00
Low Fold Audio Limited	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	15 Jan 2025	INV6788	775.00
JFN Integrated Solutions Ltd	PROPERTY	Services - Works In Default	31 Mar 2025	25313	775.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Mar 2025	OUT - 150230	775.93
The James Mercer Group Ltd	PROPERTY	R & M - Buildings	19 Feb 2025	154830	776.00
Bay Garden Machinery	ENVIRONMENT AND PLACE	Equipment and Tools - General	31 Jan 2025	I NV - 0877	776.70
Hays Office Support	HOUSING	Agency Services	17 Mar 2025	1014062287	776.94
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	20 Mar 2025	553804	777.51
Tunstall Healthcare(UK)Ltd	HOUSING	Alarm Systems	5 Mar 2025	CD970086037	779.40
Lancashire County Council	SUSTAINABLE GROWTH	Capital Payments To Contractors	30 Jan 2025	5201547571	780.00
M R Tree Surgery	ENVIRONMENT AND PLACE	Contracted Services	14 Mar 2025	24/893	780.00
BES Group Electrical Ltd	PROPERTY	Electrical Testing and Associated Remedials	12 Feb 2025	INV-386147	780.00
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	13 Jan 2025	0621N218431	783.69

National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	8 Jan 2025	903293	784.89
Bay Communications Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	22 Mar 2025	INV - 4096	785.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Mar 2025	OUT - 150725	785.05
Barclays Payments	RESOURCES	Bank Charges	5 Mar 2025	001208320225	785.73
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12174523	787.24
GB Sport & Leisure UK Ltd	ENVIRONMENT AND PLACE	Materials - General	31 Jan 2025	16837	787.30
Lift Consultancy Services	PROPERTY	Corporate Safety	10 Feb 2025	10514	787.50
Podmore and Sons	PROPERTY	Contracted Services	19 Feb 2025	ppr000303	790.00
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12304129	790.03
Hays Office Support	HOUSING	Contracted Services	27 Jan 2025	1013986556	791.32
Hays Office Support	HOUSING	Contracted Services	10 Feb 2025	1013996184	791.32
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry)	2 Jan 2025	INV362095	792.00
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry)	4 Feb 2025	INV369588	792.00
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry)	28 Feb 2025	INV326038	792.00
Hako Machines Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	12 Feb 2025	9002943539	792.30
Hako Machines Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Feb 2025	9002942771	792.30
Calico Enterprise Ltd	ENVIRONMENT AND PLACE	Services - General	5 Feb 2025	SINV65/00002919	793.50
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	20 Jan 2025	277450	794.84
Northwest Radio Communications Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	25 Mar 2025	73543	796.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Mar 2025	618115	796.75
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	614258	799.36
Justin Beamer	PROPERTY	Capital Grants	19 Feb 2025	ppr000305	800.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	INV-1648	800.00
Supa Scaffold Ltd	HOUSING	Materials - General	31 Jan 2025	INV-1651	800.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1664	800.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1671	800.00
Supa Scaffold Ltd	HOUSING	Materials - General	3 Mar 2025	1680	800.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	20 Mar 2025	cpr001958	800.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	27 Mar 2025	cpr001971	800.00
R G Parkins & Partners Ltd	PROPERTY	Capital Payments To Contractors	21 Jan 2025	L9611	800.00
Maxigiene Environmental Services Limited	PROPERTY	Legionella Risk Assessments and Assoc Remedials	18 Mar 2025	35478J	800.00
Credit G Ltd	HOUSING	Bailiff Fees	28 Mar 2025	7563	800.99
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505626	801.06
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	18 Jan 2025	7403064401	801.19
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	613966	802.13
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	7 Feb 2025	CES25_734	803.52
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	30 Jan 2025	945645	808.00
Lancashire County Council	SUSTAINABLE GROWTH	Services - Legal Costs	27 Mar 2025	5201550181	810.00
Morgan Lambert Limited	HOUSING	Contracted Services	29 Jan 2025	69912	810.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	20 Jan 2025	449	810.00
Skyray Engineering Ltd	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	4 Mar 2025	F251083	810.00
JMP Electrical Services Ltd	HOUSING	R & M - Buildings	31 Jan 2025	INV-4847	813.07
JMP Electrical Services Ltd	HOUSING	R & M - Buildings	20 Jan 2025	INV-4795	813.07
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12258432	813.92
Wayne Gallagher Plumbing & Heating	PROPERTY	Capital Grants	10 Feb 2025	ppr000283	815.41
Robinson's Transport Consultants Ltd	ENVIRONMENT AND PLACE	Materials - General	21 Mar 2025	7995	820.00
Newclear Drains & Newlook Cleaning Services	HOUSING	Contracted Services	5 Mar 2025	SI - 29284	820.00
Stomping Ground CIC	ENVIRONMENT AND PLACE	Management Plan Projects	25 Mar 2025	SG25.05	820.80
Hays Office Support	HOUSING	Agency Services	1 Feb 2025	1013997322	821.98
Hays Office Support	HOUSING	Agency Services	24 Feb 2025	1014018529	821.98
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	18 Mar 2025	OUT - 151874	823.66
Thomas Consulting Ltd	HOUSING	Services - Consultants	27 Jan 2025	27058	825.00
KB Electrical North West Ltd	RESOURCES	Purchase Of Equipment	14 Jan 2025	INVOICE 015	825.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	614257	829.96
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	613965	829.96
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	20 Jan 2025	929721	831.06
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704024	831.34
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	13 Mar 2025	553462	831.39
G Winder Ltd	HOUSING	Capital Payments To Contractors	13 Feb 2025	463	832.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Feb 2025	OUT-148383	832.58
Station House Lancaster Ltd	Health and Housing OBS	Homelessness Priority Need Order	2 Jan 2025	476	833.00

Station House Lancaster Ltd	Health and Housing OBS	Homelessness Priority Need Order	9 Jan 2025	477	833.00
Station House Lancaster Ltd	Health and Housing OBS	Homelessness Priority Need Order	20 Jan 2025	479	833.00
Station House Lancaster Ltd	Health and Housing OBS	Homelessness Priority Need Order	20 Jan 2025	478	833.00
Station House Lancaster Ltd	Health and Housing OBS	Homelessness Priority Need Order	27 Jan 2025	481	833.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116690	833.80
Securitec Limited	PROPERTY	Void Maintenance - External	7 Mar 2025	7646	834.15
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12399802	836.50
T Lettings Ltd	PROPERTY	Homelessness Priority Need Order	13 Mar 2025	ppr000375	840.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	21 Mar 2025	INV - 112	840.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	24 Mar 2025	INV - 113	840.00
Power Trading Limited T/A Think Bathrooms	PROPERTY	Contracted Services	25 Feb 2025	ppr000323	844.00
Hays Office Support	HOUSING	Agency Services	2 Jan 2025	1013952143	844.50
Hays Office Support	HOUSING	Agency Services	18 Jan 2025	1013975603	844.50
Hays Office Support	HOUSING	Agency Services	24 Jan 2025	1013987644	844.50
Hays Office Support	HOUSING	Agency Services	14 Mar 2025	1014062286	844.50
Hays Office Support	HOUSING	Agency Services	21 Mar 2025	1014070540	844.50
Emerald Law Solicitors Ltd	HOUSING	Compensation	6 Mar 2025	hpr003097	845.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	4 Feb 2025	277996	846.30
Lancaster University	PLANNING AND CLIMATE CHANGE	Consultation	24 Feb 2025	8712313	850.00
Capra Design	ENVIRONMENT AND PLACE	Marketing	7 Feb 2025	978	850.00
Brabners LLP	HOUSING	Compensation	4 Mar 2025	370807	850.00
Capsticks LLP	GOVERNANCE	Legal & Court Costs	15 Mar 2025	73173688	850.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Other Construction Costs	18 Feb 2025	MR614977	850.00
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	27 Feb 2025	1016133479	851.20
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	21 Jan 2025	15672525	852.48
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV - 4865	853.16
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV-4864	853.16
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV - 4868	853.16
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV-4869	853.16
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4930	853.16
White Orchid Promotions Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	18 Mar 2025	1045	854.86
Harris Physiotherapy	GOVERNANCE	Services - Medical Fees	30 Jan 2025	PH97969	855.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12567865	855.11
Broxap Ltd	ENVIRONMENT AND PLACE	R & M - General	5 Mar 2025	0000329979	856.00
John Cator T/A The Jam'd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	12 Mar 2025	The Jamd	856.57
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12406492	857.12
Scarab Sweepers Limited	HOUSING	Materials - General	3 Mar 2025	2025.1000005201	858.48
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12714910	858.84
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	2 Jan 2025	062IN217929	863.21
C Brewer & Sons Ltd	HOUSING	White Lund Stock	5 Mar 2025	MCM/345472	867.14
M & D Forsyth Electrical Services Ltd	HOUSING	Capital Payments To Contractors	24 Jan 2025	INV - 6213	867.69
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12398622	871.69
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Mar 2025	618116	871.78
William Smith & Sons	PLANNING AND CLIMATE CHANGE	Services - General	18 Mar 2025	JamesQ752852-1	872.40
Language Line Ltd	PROPERTY	Flexible Homelessness Support	10 Feb 2025	11522745	873.80
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	14 Jan 2025	CES25_115	874.36
Grant Paid to an Individual	PROPERTY	Materials (Minor Adaptations)	12 Mar 2025	ppr000369	875.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	27 Mar 2025	INV - 0107	875.00
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	9 Jan 2025	SI12777132	876.13
Otis Ltd.	PROPERTY	Routine Maintenance	18 Mar 2025	22069061JU4	876.92
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	4 Feb 2025	937309	877.23
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials - General	7 Jan 2025	3285	878.04
Bay Communications Group Ltd	PROPERTY	Capital Payments To Contractors	24 Mar 2025	INV - 4169	880.00
Tersus Consultancy Limited	PROPERTY	Asbestos Management Surveys and Remediation	4 Feb 2025	0000099436	883.93
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4925	885.53
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV - 4871	885.58
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV - 4872	885.58
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4914	885.58
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4920	885.58
Mrs Chantelle Taylor	ENVIRONMENT AND PLACE	Services - General	3 Feb 2025	cpr001913	887.50
EMCOR Group (UK) plc	HOUSING	Damp and Mould - External	28 Mar 2025	R11051904	888.02

Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	8 Jan 2025	551569	888.85
The James Mercer Group Ltd	PROPERTY	Other Fixed Plant	7 Feb 2025	154689	890.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119483	890.03
G Winder Ltd	HOUSING	Capital Payments To Contractors	17 Mar 2025	480	891.00
M C & M A Stewart (Haulage) Ltd	ENVIRONMENT AND PLACE	Materials - General	31 Mar 2025	47688	891.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	22 Jan 2025	OUT-147850	891.99
Carlisle Glass Limited	ENVIRONMENT AND PLACE	Other Construction Costs	31 Mar 2025	M 1408202	892.49
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4924	893.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Other Construction Costs	24 Mar 2025	MR619740	894.58
Dalgleish Flooring	PROPERTY	R & M - General	12 Mar 2025	18/02/2025	895.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	27 Mar 2025	279065	895.18
Lancashire County Council	ENVIRONMENT AND PLACE	Services - Food Sampling	10 Jan 2025	5201544717	900.00
Jim Meechan Gas Services Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	13 Mar 2025	25/0115	900.00
Supa Scaffold Ltd	HOUSING	Materials - General	30 Jan 2025	1644	900.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1672	900.00
Supa Scaffold Ltd	HOUSING	Materials - General	3 Mar 2025	INV - 1679	900.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	INV- 1698	900.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	INV- 1700	900.00
Fylde Insulation Limited	PROPERTY	Capital Grants	17 Mar 2025	ppr000380	900.00
Harris Physiotherapy	PEOPLE AND POLICY	Services - Medical Fees	10 Feb 2025	PH97969	900.00
Lift Consultancy Services	PROPERTY	R & M - Buildings	10 Feb 2025	10520	900.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	4 Feb 2025	INV-4866	900.58
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	20 Jan 2025	277486	901.34
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	24 Jan 2025	0000098834	903.90
JFN Integrated Solutions Ltd	PROPERTY	Fire Equipt Maintenance	4 Feb 2025	24161	907.06
Tyrone Lewis Building Contractor Limited	ENVIRONMENT AND PLACE	R & M Paths & Fences	17 Mar 2025	SI-182	910.00
Brabners LLP	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	8 Jan 2025	367495	910.00
Shearsby Services Ltd T/A Aqua Bright	PROPERTY	R & M - Buildings	25 Mar 2025	123077	915.00
West Coast Glass (Morecambe) Ltd	HOUSING	Materials - General	5 Feb 2025	28422	916.45
Houghton Weavers Management Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	2 Jan 2025	191224	917.53
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Mar 2025	618118	918.53
Jewson Limited	HOUSING	White Lund Stock	11 Feb 2025	0333/00135866	921.30
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	16 Jan 2025	INV-5919	923.32
Lancaster University	PEOPLE AND POLICY	Hospitality	24 Jan 2025	8711836	923.50
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	20 Feb 2025	16313722	923.60
C Brewer & Sons Ltd	HOUSING	White Lund Stock	28 Mar 2025	MCM/345561	923.99
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	18 Mar 2025	947415	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	13 Jan 2025	445	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	13 Jan 2025	447	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	13 Jan 2025	446	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	20 Jan 2025	448	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	20 Jan 2025	450	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	20 Jan 2025	451	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	28 Jan 2025	453	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	3 Feb 2025	454	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	10 Feb 2025	460	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	13 Feb 2025	464	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	12 Mar 2025	477	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	13 Mar 2025	478	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	17 Mar 2025	479	924.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	4 Feb 2025	459	924.00
Barclays Payments	RESOURCES	Bank Charges	6 Jan 2025	001208321224	925.73
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815881	928.05
Elite UPVC Ltd	PROPERTY	Other Capital Expenditure	3 Feb 2025	ppr000269	930.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304141	931.13
Baker Consultants Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	19 Mar 2025	5443	932.00
Tunstall Healthcare(UK)Ltd	HOUSING	Alarm Systems	5 Mar 2025	CD970086358	934.10
Power Trading Limited T/A Think Bathrooms	Health and Housing OBS	Materials (Minor Adaptations)	22 Jan 2025	spr007380	934.77
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	14 Jan 2025	INV - 1635	935.00
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	12 Mar 2025	5201550692	935.50
Bytes Software Services Ltd	Information Services OBS	Infrastructure - Update & Maintenance	20 Mar 2025	1472608	937.36

1 Ace Skips Limited	HOUSING	Services - Waste Disposal	20 Mar 2025	OUT-152141	938.48
West End Impact	PEOPLE AND POLICY	Capital Grants	5 Feb 2025	mpr000239	939.00
Beacon Group International Products Ltd TA Addex	ENVIRONMENT AND PLACE	Equipment and Tools - General	17 Mar 2025	INAU101052	939.67
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	15 Jan 2025	1638	940.00
Jeffrey James Windows Ltd	HOUSING	Capital Payments To Contractors	17 Jan 2025	416	940.00
Pennington Choices Limited	HOUSING	Service Training Budget	19 Feb 2025	48455	940.00
ADR Mediation & Training CIC	HOUSING	Anti-Social Behaviour	14 Jan 2025	INV-0522	940.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12308868	941.35
C Brewer & Sons Ltd	HOUSING	White Lund Stock	17 Jan 2025	MCM/344952	941.36
Tunstall Healthcare(UK)Ltd	HOUSING	Alarm Systems	21 Mar 2025	CD970089040	943.65
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	11 Jan 2025	7403063965	944.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Mar 2025	OUT - 151124	944.54
CIPFA Business Ltd	RESOURCES	Conferences & Seminars	15 Jan 2025	5389109	945.00
M J Wilkinson	SUSTAINABLE GROWTH	R & M - General	25 Mar 2025	40124	945.78
Hako Machines Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	31 Mar 2025	9002971860	949.16
Hako Machines Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	31 Mar 2025	9002971861	949.16
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	20 Jan 2025	spr007372	950.00
Les Mills Fitness UK Ltd	Community Engagement OBS	Miscellaneous Licences	7 Jan 2025	LMUK - SIV - 234155	950.00
Les Mills Fitness UK Ltd	Community Engagement OBS	Miscellaneous Licences	7 Jan 2025	LMUK - SIV - 234155	950.00
Les Mills Fitness UK Ltd	Community Engagement OBS	Miscellaneous Licences	11 Feb 2025	LMUK - SIV - 235681	950.00
Les Mills Fitness UK Ltd	Community Engagement OBS	Miscellaneous Licences	11 Feb 2025	LMUK - SIV - 235681	950.00
Les Mills Fitness UK Ltd	Community Engagement OBS	Miscellaneous Licences	9 Mar 2025	LMUK - SIV - 242306	950.00
Les Mills Fitness UK Ltd	Community Engagement OBS	Miscellaneous Licences	9 Mar 2025	LMUK - SIV - 242306	950.00
Inform Communications Ltd	RESOURCES	Software Purchase/Licences	12 Feb 2025	17969	950.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	6 Mar 2025	374133	950.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	27 Jan 2025	277600	951.95
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119510	952.74
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704050	953.08
Debit Finance Collections Plc	Community Engagement OBS	Management Fees	5 Mar 2025	IN1873482	953.16
JFN Integrated Solutions Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	13 Jan 2025	23812	954.72
Bay Garden Machinery	ENVIRONMENT AND PLACE	Equipment and Tools - General	16 Jan 2025	INV-0855	955.38
Standard Fuel Oils Ltd	ENVIRONMENT AND PLACE	White Lund Stock	9 Jan 2025	307201	957.83
Ovo Energy Ltd	HOUSING	Electricity	19 Mar 2025	HTM117271180220251	959.50
Sylvan Way Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	31 Mar 2025	36	962.50
Howdens Joinery Co	HOUSING	Materials - General	12 Feb 2025	D61/0203671	964.55
LBS Worldwide Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	1 Mar 2025	449207	964.80
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12124906	965.09
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Feb 2025	OUT-148297	966.25
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12708710	967.66
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	614254	971.02
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1249	972.07
Border Aggregates	ENVIRONMENT AND PLACE	Materials - General	19 Feb 2025	0000385211	972.36
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Feb 2025	OUT-148800	973.26
Mrs Chantelle Taylor	ENVIRONMENT AND PLACE	Services - General	3 Mar 2025	cpr001945	975.00
Baron's (Fylde Coast Supplies) Ltd	HOUSING	Equipment funded by HRA Reserves	11 Jan 2025	38797	978.00
Quality Plus Lancaster Ltd	PROPERTY	Homelessness Priority Need Order	10 Feb 2025	ppr000271	980.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Mar 2025	617760	982.50
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 Mar 2025	OUT - 150427	987.05
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	7 Feb 2025	INV-6250	987.50
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12518112	987.86
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	14 Jan 2025	1634	990.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	19 Feb 2025	466	990.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12671255	991.44
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Feb 2025	616026	994.36
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	614255	994.93
Lancaster University	PLANNING AND CLIMATE CHANGE	Services - Consultants	22 Jan 2025	8711444	1,000.00
Lancaster University	PLANNING AND CLIMATE CHANGE	Services - Consultants	23 Jan 2025	8711784	1,000.00
NAAONB	ENVIRONMENT AND PLACE	Management Plan Projects	4 Feb 2025	INV - 633	1,000.00
LESS Lancaster District CIC	PEOPLE AND POLICY	Grants	6 Mar 2025	mpr000250	1,000.00
Morecambe Bay Property Ltd	PROPERTY	Homelessness Priority Need Order	28 Feb 2025	ppr000334	1,000.00
Harrison & Pitt Architects Ltd	PROPERTY	Capital Payments To Contractors	18 Mar 2025	2515/10585	1,000.00

Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	INV - 1659	1,000.00
Supa Scaffold Ltd	HOUSING	Materials - General	3 Mar 2025	INV - 1681	1,000.00
Supa Scaffold Ltd	HOUSING	Materials - General	25 Mar 2025	1699	1,000.00
Morecambe BID CIC	SUSTAINABLE GROWTH	Services - General	7 Jan 2025	tpr000018	1,000.00
Sohaila Amini (Instructor)	ENVIRONMENT AND PLACE	Services - General	31 Jan 2025	cpr001900	1,000.00
Jon Oliver Arboriculture	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	4 Mar 2025	1303	1,000.00
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	4 Mar 2025	KB132	1,000.00
Genecon	PLANNING AND CLIMATE CHANGE	Services - Consultants	14 Feb 2025	64038382c	1,000.00
SBW Law Limited	HOUSING	Compensation	20 Jan 2025	hpr003063	1,000.00
SBW Law Limited	HOUSING	Compensation	31 Jan 2025	hpr003082	1,000.00
Lakeland Arts Enterprises Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	1 Mar 2025	1077	1,000.00
Capsticks LLP	GOVERNANCE	Legal & Court Costs	25 Jan 2025	73168162	1,000.00
The Waste & Resources Action Programme	ENVIRONMENT AND PLACE	Services - Consultants	10 Feb 2025	SI001187	1,000.00
Art of Regeneration Ltd	SUSTAINABLE GROWTH	Services - Consultants	11 Feb 2025	052 - 35	1,000.00
Lancaster District Young Peoples Foundation	PEOPLE AND POLICY	Grants	26 Mar 2025	mpr000257	1,000.00
Lancaster District Young Peoples Foundation	PEOPLE AND POLICY	Grants	25 Mar 2025	mpr000258	1,000.00
Jewson Limited	HOUSING	White Lund Stock	9 Jan 2025	0333/00134643	1,000.48
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	9 Jan 2025	15671356	1,002.24
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050008	1,002.91
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 Mar 2025	OUT - 151382	1,004.87
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898896	1,009.48
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	13 Feb 2025	616024	1,010.26
West Coast Glass (Morecambe) Ltd	HOUSING	Materials - General	3 Mar 2025	28476	1,011.85
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Mar 2025	618117	1,013.87
British Parking Association	SUSTAINABLE GROWTH	Subscriptions	3 Feb 2025	71652	1,015.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505611	1,015.31
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	614256	1,017.72
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	20 Jan 2025	613968	1,018.87
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898868	1,019.93
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Mar 2025	OUT - 151021	1,022.70
HNC Lettings & Property	PROPERTY	Homelessness Priority Need Order	3 Feb 2025	ppr000262	1,023.07
TLC Windows Limited	PROPERTY	Other Capital Expenditure	26 Feb 2025	ppr000332	1,025.00
Astbury Professional Services	HOUSING	Services - Medical Fees	2 Jan 2025	202425 - 2	1,026.00
Astbury Professional Services	HOUSING	Services - Medical Fees	25 Mar 2025	202425-3	1,026.00
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	17 Feb 2025	616025	1,029.41
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	3 Feb 2025	945880	1,030.00
EVS Cleaning Services Ltd	PLANNING AND CLIMATE CHANGE	Services - General	12 Feb 2025	SI- 213	1,030.20
EVS Cleaning Services Ltd	PLANNING AND CLIMATE CHANGE	Services - General	5 Mar 2025	SI-262	1,030.20
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116716	1,030.83
Morgan Lambert Limited	HOUSING	Contracted Services	11 Feb 2025	72236	1,035.00
Barclays Payments	RESOURCES	Bank Charges	5 Feb 2025	001208320125	1,035.93
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	10 Feb 2025	552403	1,036.33
North West Damp Proof Services Ltd T/A Trace Remed	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	28 Mar 2025	T018059	1,037.50
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119507	1,037.51
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12708218	1,037.59
Burnley Borough Council	PLANNING AND CLIMATE CHANGE	Marketing	18 Mar 2025	50421646	1,042.00
Brabners LLP	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	28 Feb 2025	374073	1,042.00
Jewson Limited	HOUSING	White Lund Stock	11 Feb 2025	0333/00135867	1,046.21
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Mar 2025	LMUK SIV 242708	1,048.50
Stephenson Halliday Limited	ENVIRONMENT AND PLACE	Services funded by Reserves	10 Feb 2025	23686	1,050.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	28 Feb 2025	INV - 111	1,050.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	7 Mar 2025	INV - 111	1,050.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116698	1,051.84
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12304113	1,052.40
Bytes Software Services Ltd	Information Services OBS	Infrastructure - Update & Maintenance	23 Jan 2025	1445791	1,054.01
G Winder Ltd	HOUSING	Capital Payments To Contractors	10 Feb 2025	462	1,056.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	10 Feb 2025	461	1,056.00
Debit Finance Collections Plc	Community Engagement OBS	Management Fees	25 Jan 2025	IN1831960	1,059.24
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	27 Jan 2025	INV - 104	1,060.00
Genemec Limited	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	3 Mar 2025	INV-0585	1,062.50
Pitchmark LTD	ENVIRONMENT AND PLACE	Contracted Services	29 Jan 2025	PMK - 32336	1,062.50

npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119472	1,066.10
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	9 Jan 2025	SI12777135	1,072.75
Jeffrey James Windows Ltd	HOUSING	Capital Payments To Contractors	24 Mar 2025	449	1,073.33
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12123944	1,074.83
David Wain Countryside Contracting	ENVIRONMENT AND PLACE	Other Capital Expenditure	25 Mar 2025	25/03/2025	1,075.00
Imperial Polythene Products Ltd	HOUSING	White Lund Stock	11 Feb 2025	SIN128752	1,075.00
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Marketgate	27 Feb 2025	854374	1,075.78
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961099	1,077.45
Chubb Fire & Security Ltd	ENVIRONMENT AND PLACE	Contract Maintenance	28 Feb 2025	10765965	1,078.80
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	17 Mar 2025	553576	1,081.55
Howdens Joinery Co	HOUSING	Materials - General	11 Feb 2025	D61/0203600	1,086.18
P & J Simpkin Limited T/A David Dale Accident Rep	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Feb 2025	1174	1,093.02
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505639	1,095.33
Supa Scaffold Ltd	HOUSING	R & M - Buildings	19 Feb 2025	INV - 1677	1,100.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - General	13 Mar 2025	INV - 4735	1,100.00
Sohaila Amini (Instructor)	ENVIRONMENT AND PLACE	Services - General	31 Mar 2025	cpr001986	1,100.00
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	31 Mar 2025	RP - 3074	1,101.60
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961189	1,101.78
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815870	1,102.97
Sylvan Way Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	11 Mar 2025	32	1,105.50
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12306942	1,107.54
The Networking People (North West) Limited	RESOURCES	Purchase Of Equipment	5 Feb 2025	SI116760	1,109.01
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12510845	1,113.36
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505600	1,116.37
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116693	1,116.88
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12308034	1,117.64
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	20 Feb 2025	303030	1,119.65
The Networking People (North West) Limited	PROPERTY	Capital Payments To Contractors	31 Mar 2025	SI117077	1,122.15
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262189	1,123.52
Bytes Software Services Ltd	Information Services OBS	Infrastructure - Update & Maintenance	22 Feb 2025	1455981	1,124.64
Thomas Graham & Sons Ltd	HOUSING	White Lund Stock	16 Jan 2025	MR611213	1,126.55
Howdens Joinery Co	HOUSING	Other Construction Costs	3 Feb 2025	D61/O2O3174	1,126.74
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084390	1,126.87
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961132	1,129.33
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4909	1,131.16
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4910	1,131.16
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4919	1,131.16
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12706967	1,132.46
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262187	1,132.70
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12122665	1,132.75
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12304102	1,136.86
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	10 Jan 2025	RP-2840	1,139.40
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395937	1,141.07
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665968	1,141.66
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	22 Jan 2025	1013939946	1,143.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	ENVIRONMENT AND PLACE	Services funded by HRA Reserves	15 Jan 2025	57266	1,143.97
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262188	1,153.17
Hydrock Consultants Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	10 Mar 2025	098095	1,154.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	24 Mar 2025	INV-0106	1,155.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12704048	1,157.88
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	28 Mar 2025	0621N222625	1,161.41
Counterfeit Group Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	19 Mar 2025	TCGL00251	1,166.53
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	4 Feb 2025	0000099527	1,167.53
Lancaster University	PLANNING AND CLIMATE CHANGE	Services - Consultants	10 Mar 2025	8712351	1,170.00
Aston Services Group Ltd	PROPERTY	Other Cleaning	11 Feb 2025	67821	1,170.58
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4915	1,171.00
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV - 4921	1,171.00
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	7 Jan 2025	3290	1,177.92
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1363	1,178.13
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1368	1,180.17
Critiqom Limited	HOUSING	Postages	18 Mar 2025	103086	1,181.59

G Winder Ltd	HOUSING	Capital Payments To Contractors	5 Mar 2025	473	1,185.00
Bytes Software Services Ltd	Information Services OBS	Infrastructure - Update & Maintenance	6 Jan 2025	1426731	1,185.62
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1365	1,186.32
JFN Integrated Solutions Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	21 Jan 2025	23926	1,192.15
E A FOULDS LTD	PROPERTY	Lifts	5 Mar 2025	91625	1,193.00
Stannah Lift Services Ltd	PROPERTY	Lifts	20 Feb 2025	1085759660	1,195.98
Mrs Chantelle Taylor	ENVIRONMENT AND PLACE	Services - General	31 Mar 2025	cpr001984	1,200.00
Hotfoot Design Limited	PLANNING AND CLIMATE CHANGE	Marketing	13 Feb 2025	ST - 10668	1,200.00
Supa Scaffold Ltd	HOUSING	Materials - General	30 Jan 2025	1643	1,200.00
LCD Support Services Limited	HOUSING	R & M - Neighbourhood & Tenant Support	7 Jan 2025	SI-21620	1,200.00
Sohaila Amini (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Mar 2025	cpr001942	1,200.00
Redtail Media Ltd	PEOPLE AND POLICY	Miscellaneous Advertising	5 Feb 2025	348	1,200.00
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	4 Mar 2025	INVOICE 005	1,200.00
Fylde Insulation Limited	Health and Housing OBS	Contracted Services	22 Jan 2025	spr007374	1,200.00
Fylde Insulation Limited	Health and Housing OBS	Contracted Services	22 Jan 2025	spr007375	1,200.00
Inform Holdings Limited	RESOURCES	Services - General	11 Feb 2025	AL67651	1,200.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Void Maintenance - Internal	10 Feb 2025	1167	1,200.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Void Maintenance - Internal	13 Feb 2025	1169	1,200.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	R & M - Buildings	21 Feb 2025	1172	1,200.00
M D Hanafin & Sons Ltd	HOUSING	Contracted Services	18 Feb 2025	199270	1,200.50
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 Jan 2025	OUT - 148003	1,203.90
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	20 Jan 2025	INV-102	1,210.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12509870	1,212.65
TF Jones Property Services Ltd	PROPERTY	Premises costs funded by HRA Reserves	25 Feb 2025	278286	1,215.28
Howdens Joinery Co	HOUSING	Other Construction Costs	24 Feb 2025	D61/O2O3669	1,218.56
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	15 Jan 2025	INV - 1639	1,220.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	4 Mar 2025	470	1,221.00
Edmundson Electrical Ltd	HOUSING	White Lund Stock	10 Feb 2025	130 - 291491	1,224.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18819940	1,224.11
JMP Electrical Services Ltd	HOUSING	Capital Payments To Contractors	9 Jan 2025	INV-4844	1,229.42
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	3 Feb 2025	615378	1,230.28
Joinery & Timber Creations 65 Ltd	HOUSING	Other Construction Costs	3 Feb 2025	615377	1,230.28
Phoenix Software Ltd	RESOURCES	Software Purchase\Licences	20 Feb 2025	OP/104151	1,237.27
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	20 Jan 2025	INV-103	1,240.00
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	20 Feb 2025	303025	1,246.40
Edmundson Electrical Ltd	HOUSING	White Lund Stock	11 Feb 2025	130 - 291846	1,249.71
M J Wilkinson	ENVIRONMENT AND PLACE	Grave Excavation	17 Feb 2025	40277	1,250.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	23 Jan 2025	INVCEB267	1,250.00
Brabners LLP	PROPERTY	Capital Payments To Contractors	21 Jan 2025	370816	1,250.00
Security Surveillance Systems Ltd	HOUSING	Capital Payments To Contractors	28 Mar 2025	87134	1,250.00
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	31 Mar 2025	279280	1,250.00
Ivy Legal Limited	PLANNING AND CLIMATE CHANGE	Corporate Training Budget	14 Jan 2025	INV-1137	1,250.00
Heyne Tillett Steel	SUSTAINABLE GROWTH	Capital Payments To Contractors	4 Feb 2025	27617	1,250.00
Capsticks LLP	GOVERNANCE	Legal & Court Costs	18 Feb 2025	73163254	1,250.00
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	21 Feb 2025	INV - 6208	1,250.23
Midnight Mango Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	12 Mar 2025	TIHP - 24	1,253.42
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	8 Jan 2025	277027	1,253.67
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262191	1,256.46
Signs Express (Lancaster)	PEOPLE AND POLICY	Capital Payments To Contractors	18 Feb 2025	38009	1,259.65
G Winder Ltd	HOUSING	Capital Payments To Contractors	31 Mar 2025	486	1,260.00
Lancashire First Aid Training Ltd	ENVIRONMENT AND PLACE	Corporate Training Budget	12 Mar 2025	19684	1,260.00
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	14 Jan 2025	SI12829086	1,268.64
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262186	1,270.44
JFN Integrated Solutions Ltd	PROPERTY	Services - Works In Default	11 Feb 2025	24328	1,275.00
JFN Integrated Solutions Ltd	PROPERTY	Services - Works In Default	18 Mar 2025	24930	1,275.00
Carnforth Community Swimming Pool Limited	PEOPLE AND POLICY	Capital Grants	22 Jan 2025	mpr000223	1,275.18
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	29 Jan 2025	1014343021	1,283.20
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	3 Mar 2025	553199	1,283.99
Howdens Joinery Co	HOUSING	Other Construction Costs	3 Mar 2025	D61/O2O4232	1,286.43
Castlegate Security Services Ltd	ENVIRONMENT AND PLACE	Security Services	24 Jan 2025	75571	1,286.50
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	21 Feb 2025	OUT - 149855	1,287.88

Carlisle Glass Limited	HOUSING	White Lund Stock	17 Jan 2025	M 1383597	1,289.35
Imperial Polythene Products Ltd	HOUSING	White Lund Stock	9 Jan 2025	SIN 127436	1,290.00
The James Mercer Group Ltd	PROPERTY	Other Fixed Plant	4 Feb 2025	302977	1,291.35
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472661	1,298.56
Environment Agency	SUSTAINABLE GROWTH	Water Services	22 Jan 2025	142091NT	1,299.00
Grant Paid to an Individual	PROPERTY	Homelessness Priority Need Order	21 Mar 2025	ppr000395	1,300.00
Podmore and Sons	PROPERTY	Contracted Services	19 Feb 2025	ppr000304	1,300.00
Greenlane Archaeology	PLANNING AND CLIMATE CHANGE	Capital Grants	18 Jan 2025	G1590/2	1,300.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12508605	1,301.13
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	21 Feb 2025	1015791286	1,308.12
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Mar 2025	LMUK SIV 242708	1,312.50
Sanderson Weatherall LLP	PROPERTY	Services - General	9 Jan 2025	4000/1299	1,312.90
Sanderson Weatherall LLP	PROPERTY	Services - General	9 Jan 2025	4000/1300	1,312.90
Power Trading Limited T/A Think Bathrooms	HOUSING	Capital Payments To Contractors	5 Mar 2025	4545	1,314.16
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Feb 2025	OUT - 149079	1,317.60
Jim Meechan Gas Services Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	5 Feb 2025	25/0061	1,320.00
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	10 Jan 2025	5201546618	1,325.50
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	20 Jan 2025	CINV - 0432	1,327.52
Carlisle Glass Limited	HOUSING	White Lund Stock	9 Jan 2025	M 1393672	1,333.92
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12505635	1,334.10
Valepine Ltd	PROPERTY	Capital Grants	25 Mar 2025	ppr000402	1,337.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19049992	1,337.52
Howdens Joinery Co	HOUSING	Other Construction Costs	27 Jan 2025	D61/0202930	1,338.24
Carole Crookes TA Independent Programme Officer	PLANNING AND CLIMATE CHANGE	Services - General	17 Feb 2025	17158c	1,342.00
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	4 Feb 2025	1014638053	1,345.10
Improvement and Development Agency (IDEA)	PEOPLE AND POLICY	Performance Improvement Support	28 Feb 2025	64023013	1,350.00
Bay Camera & Communications Ltd	PROPERTY	Compliance Reactive Repairs	3 Feb 2025	INV-4113	1,350.00
Bay Camera & Communications Ltd	PROPERTY	Compliance Reactive Repairs	27 Mar 2025	INV-4180	1,350.00
Bay Camera & Communications Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	3 Mar 2025	INV-4163	1,350.00
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	15 Jan 2025	INV - 1640	1,360.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	4 Feb 2025	734183	1,360.00
Howdens Joinery Co	HOUSING	Materials - General	12 Feb 2025	D61/0203670	1,360.88
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	22 Mar 2025	INV - 0105	1,365.00
Freight Transport Association t/as Logistics UK	ENVIRONMENT AND PLACE	Materials - General	6 Mar 2025	100477820	1,365.96
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12119444	1,367.80
Earlsmere Limited	ENVIRONMENT AND PLACE	Materials - General	14 Jan 2025	00067915	1,375.00
Dennis Barnfield Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	28 Mar 2025	246028	1,376.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	25 Feb 2025	INV - 110	1,380.00
The Tom Petty Legacy	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	26 Feb 2025	15th February 2025	1,385.30
Lancashire County Council	PROPERTY	Capital Grants	3 Mar 2025	ppr000349	1,385.80
Howsons Ltd	HOUSING	R & M - Buildings	5 Feb 2025	44645	1,390.05
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	24 Feb 2025	278410	1,393.12
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	11 Mar 2025	INV-0104	1,395.00
Lancaster University	PLANNING AND CLIMATE CHANGE	Consultation	28 Mar 2025	8712581	1,400.00
LCD Support Services Limited	HOUSING	Asbestos Management Surveys and Remediation	10 Mar 2025	SI - 19838	1,400.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - Buildings (Within Service) Mtce	6 Feb 2025	INV-4668	1,400.00
Escape2Make	PEOPLE AND POLICY	E11 UKSPF Support Local Groups	4 Feb 2025	mpr000236	1,400.00
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	29 Jan 2025	1014343020	1,400.00
Metric Group Ltd	SUSTAINABLE GROWTH	Equipment and Tools - General	27 Jan 2025	186391	1,405.20
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12636144	1,407.36
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	15 Jan 2025	5201546597	1,407.50
Lancashire Double Glazing Group Ltd	PROPERTY	R & M - Buildings	10 Jan 2025	5112331	1,409.17
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262192	1,412.61
Silverdale Parish Council	PEOPLE AND POLICY	E11 UKSPF Support Local Groups	24 Jan 2025	mpr000227	1,416.67
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	29 Jan 2025	1014350949	1,417.47
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	3 Mar 2025	CES25_997	1,424.30
National World Publishing	PLANNING AND CLIMATE CHANGE	Miscellaneous Advertising	13 Jan 2025	928032	1,431.27
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050003	1,436.04
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898866	1,436.68
Holdex (Plywood) Ltd	HOUSING	White Lund Stock	9 Jan 2025	SI-00020849	1,436.75
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	23 Jan 2025	110678	1,438.66

TLC Windows Limited	PROPERTY	Contracted Services	5 Mar 2025	ppr000352	1,445.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815982	1,445.77
JMP Electrical Services Ltd	HOUSING	Damp and Mould - External	20 Mar 2025	INV-4923	1,449.00
Howdens Joinery Co	HOUSING	Capital Payments To Contractors	3 Mar 2025	D61/0203556	1,449.57
Graham Woodend and Son Ltd	Health and Housing OBS	Services - Works In Default	14 Jan 2025	09.01.2025	1,450.00
P O Mahoney (Groundworks) Limited	HOUSING	Capital Payments To Contractors	31 Jan 2025	0614	1,450.00
Global Link (Lancaster) Limited	PROPERTY	Global Resettlement Programme	28 Feb 2025	ppr000337	1,450.00
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	Other Construction Costs	6 Mar 2025	5113351122	1,450.47
Edmundson Electrical Ltd	HOUSING	White Lund Stock	20 Jan 2025	130 - 290690	1,452.93
KB Electrical North West Ltd	RESOURCES	Services - General	24 Jan 2025	025	1,462.00
Howdens Joinery Co	HOUSING	Other Construction Costs	27 Jan 2025	1000131542	1,462.41
Howdens Joinery Co	HOUSING	Other Construction Costs	20 Mar 2025	D61/0202966	1,462.41
Silverdale Parish Council	ENVIRONMENT AND PLACE	Other Capital Expenditure	31 Mar 2025	cpr001978	1,463.26
Electricity North West Limited	ENVIRONMENT AND PLACE	R & M Sites & Signs	20 Feb 2025	990135144	1,464.07
Absolute Digital Print	ENVIRONMENT AND PLACE	Marketing	18 Mar 2025	ADP1486	1,466.62
Correct Flow Engineering Ltd	ENVIRONMENT AND PLACE	Chemicals	20 Feb 2025	21799	1,468.40
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	16 Jan 2025	cpr001894	1,468.75
Liberay Legal Limited	HOUSING	Compensation	22 Jan 2025	hpr003064	1,470.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12398615	1,471.36
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	25 Feb 2025	111023	1,477.43
HQN Limited	HOUSING	Service Training Budget	10 Mar 2025	SINV - 9177	1,480.50
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1366	1,481.01
GTA	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	26 Feb 2025	PJDK130225	1,484.79
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	30 Jan 2025	945651	1,487.00
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	24 Mar 2025	111372	1,488.27
Bay Communications Group Ltd	RESOURCES	Capital Payments To Contractors	17 Jan 2025	INV - 4045	1,490.00
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	20 Mar 2025	OP/045355	1,496.28
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12304075	1,498.02
Colin Knowles Decorating Services	ENVIRONMENT AND PLACE	Capital Grants	13 Mar 2025	101466	1,499.08
Burnley Borough Council	PLANNING AND CLIMATE CHANGE	Marketing	18 Mar 2025	50421655	1,500.00
Darren Andrews Photography	PEOPLE AND POLICY	Marketing	28 Jan 2025	26/1/2025	1,500.00
LCD Support Services Limited	PROPERTY	Capital Grants	4 Mar 2025	ppr000357	1,500.00
Brabners LLP	HOUSING	Compensation	17 Jan 2025	370806	1,500.00
KB Electrical North West Ltd	RESOURCES	Capital Payments To Contractors	14 Jan 2025	007	1,500.00
SPW All Access Ltd	PROPERTY	R & M - Buildings	17 Feb 2025	204 LCC	1,500.00
SPW All Access Ltd	PROPERTY	R & M - Buildings	6 Jan 2025	198 LCC	1,500.00
Sound Solution Consultants Limited	ENVIRONMENT AND PLACE	Services - General	14 Mar 2025	10998	1,500.00
Capsticks LLP	GOVERNANCE	Services - Consultants	18 Feb 2025	73164706	1,500.00
The Jive Aces	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	12 Mar 2025	PH01686	1,500.00
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	21 Jan 2025	0000098134	1,501.11
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12398620	1,503.19
M J Catterall Ltd	ENVIRONMENT AND PLACE	Routine Maintenance	7 Feb 2025	INV 18462	1,503.71
Jewson Limited	ENVIRONMENT AND PLACE	Grave Excavation	25 Mar 2025	0333/00137400	1,507.97
Sanderson Weatherall LLP	PROPERTY	R & M - General	9 Jan 2025	4000/1287	1,508.04
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12398606	1,509.54
Correct Flow Engineering Ltd	ENVIRONMENT AND PLACE	Chemicals	24 Mar 2025	21982	1,512.30
Livingstons Solicitors Limited	PEOPLE AND POLICY	Services - Consultants	15 Jan 2025	41384	1,512.50
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116696	1,512.61
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	29 Jan 2025	154612	1,519.78
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	13 Jan 2025	0621N218120	1,529.75
Liberata UK Ltd	RESOURCES	Services - General	19 Feb 2025	129427	1,530.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	11 Feb 2025	INV-108	1,530.00
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	17 Feb 2025	INV - 109	1,530.00
Constellia Public Limited	SUSTAINABLE GROWTH	Services - Consultants	17 Feb 2025	SINV-22672	1,530.61
Beacon Group International Products Ltd TA Addex	ENVIRONMENT AND PLACE	Equipment and Tools - General	14 Mar 2025	INAU101051	1,540.00
Purchase Power	PROPERTY	Postages	4 Mar 2025	BL119389	1,542.75
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262183	1,547.79
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	11 Mar 2025	cpr001952	1,550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	4 Feb 2025	736070	1,550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	28 Feb 2025	738196	1,550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	31 Mar 2025	739391	1,550.00

WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	31 Mar 2025	739967	1,550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	11 Mar 2025	738249	1,550.00
Talon Music Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	11 Feb 2025	2482	1,550.31
FGH Security Ltd	PROPERTY	Security Services	17 Mar 2025	INV - 20367	1,552.17
Edmundson Electrical Ltd	HOUSING	White Lund Stock	16 Jan 2025	130 - 285887	1,554.40
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	9 Jan 2025	277311	1,555.57
Howdens Joinery Co	HOUSING	Other Construction Costs	27 Jan 2025	D61/0202965	1,556.27
Scarab Sweepers Limited	HOUSING	Materials - General	23 Jan 2025	2025.1000001819	1,556.96
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	Services - General	19 Feb 2025	16/02/2025	1,560.00
Hackney & Leigh LTD	PROPERTY	Homelessness Priority Need Order	25 Feb 2025	ppr000321	1,561.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	3 Mar 2025	INV - 0103	1,565.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961089	1,565.60
FGH Security Ltd	PROPERTY	Security Services	8 Jan 2025	INV - 19409	1,566.95
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Mar 2025	LMUK SIV 242708	1,567.50
Howdens Joinery Co	HOUSING	Materials - General	27 Feb 2025	D61/0200335	1,571.72
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	9 Jan 2025	277312	1,572.63
Vulcan Fire Training Company Limited	PROPERTY	Corporate Training Budget	25 Feb 2025	7055	1,575.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	31 Mar 2025	279063	1,577.30
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	Other Construction Costs	17 Mar 2025	SI13522390	1,581.24
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665964	1,597.47
David Wain Countryside Contracting	ENVIRONMENT AND PLACE	Grants	26 Mar 2025	cpr001964	1,599.60
Lancashire County Council	SUSTAINABLE GROWTH	Services - Legal Costs	13 Feb 2025	5201548245	1,600.00
Burnley Borough Council	PLANNING AND CLIMATE CHANGE	Marketing	18 Mar 2025	50421655	1,600.00
Jim Meechan Gas Services Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	5 Feb 2025	25/0061	1,600.00
360 Rope Solutions Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	13 Mar 2025	SI - 360713	1,600.00
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	20 Feb 2025	303025	1,619.28
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	17 Mar 2025	RP-3011	1,620.00
PPL PRS Ltd	PLANNING AND CLIMATE CHANGE	Performing Rights Fees	27 Feb 2025	SIN2966635	1,631.03
KB Electrical North West Ltd	RESOURCES	Services - General	26 Feb 2025	INVOICE 119	1,632.00
The James Mercer Group Ltd	PROPERTY	R & M - Buildings	27 Mar 2025	155225	1,634.00
HSE Advice UK Ltd	PEOPLE AND POLICY	Corporate Safety	14 Jan 2025	INV - 0275	1,636.25
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12671228	1,641.73
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815924	1,644.00
Power Trading Limited T/A Think Bathrooms	PROPERTY	Capital Grants	5 Feb 2025	ppr000264	1,645.91
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	2 Jan 2025	062IN217716	1,646.90
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12415472	1,647.44
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	24 Feb 2025	278301	1,647.74
G Winder Ltd	HOUSING	Capital Payments To Contractors	20 Mar 2025	481	1,648.00
Hiyacar Limited	PLANNING AND CLIMATE CHANGE	Materials - General	8 Jan 2025	260635	1,648.18
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	26 Mar 2025	cpr001967	1,648.40
KB Electrical North West Ltd	RESOURCES	Capital Payments To Contractors	8 Mar 2025	136	1,650.00
Silverdale Parish Council	PEOPLE AND POLICY	E11 UKSPF Support Local Groups	26 Mar 2025	mpr000259	1,660.00
Brampton Woodworks Ltd	ENVIRONMENT AND PLACE	Other Capital Expenditure	26 Mar 2025	250212	1,665.00
Supa Scaffold Ltd	HOUSING	Materials - General	11 Feb 2025	1669	1,669.00
Howdens Joinery Co	HOUSING	Other Construction Costs	31 Mar 2025	1000131542	1,672.52
M J Catterall Ltd	PROPERTY	R & M - General	9 Jan 2025	INV 18211	1,674.70
G Winder Ltd	HOUSING	Capital Payments To Contractors	5 Mar 2025	471	1,675.00
TPAS Limited	HOUSING	Subscriptions	26 Feb 2025	14891	1,680.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12398611	1,682.72
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	23 Jan 2025	0000098137	1,684.10
Howdens Joinery Co	HOUSING	Materials - General	4 Feb 2025	D61/0203387	1,688.16
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	3 Feb 2025	INV - 0098	1,690.00
Shorrocks Building Works Limited	HOUSING	Damp and Mould - External	11 Mar 2025	3764L	1,690.00
BES Group Electrical Ltd	PROPERTY	Electrical Testing and Associated Remedials	18 Mar 2025	INV-393003	1,692.24
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	16 Jan 2025	INV-6133	1,694.21
Walker Fire (UK) Ltd ta Westmorland Fire	PROPERTY	Capital Payments To Contractors	12 Mar 2025	24826178	1,702.56
H.L.S (North West)	PROPERTY	Contracted Services	26 Mar 2025	ppr000397	1,704.00
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	18 Feb 2025	0621N220332	1,710.29
Bay Camera & Communications Ltd	PROPERTY	R & M - General	3 Jan 2025	INV - 4076	1,725.00
Tersus Consultancy Limited	PROPERTY	Asbestos Management Surveys and Remediation	18 Mar 2025	0000102047	1,726.69
Jeffrey James Windows Ltd	HOUSING	Capital Payments To Contractors	17 Jan 2025	414	1,740.00

Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	12 Feb 2025	INV - 0099	1,740.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262170	1,744.55
Corona Energy	PROPERTY	Gas	24 Jan 2025	18902298	1,747.60
The Networking People (North West) Limited	Information Services OBS	Capital Payments To Contractors	5 Mar 2025	SI116944	1,748.11
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084385	1,748.76
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	20 Feb 2025	303025	1,750.62
Jewson Limited	HOUSING	White Lund Stock	20 Jan 2025	0333/00135012	1,752.71
Metric Group Ltd	SUSTAINABLE GROWTH	Equipment and Tools - General	27 Jan 2025	186380	1,756.50
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	11 Feb 2025	SI116790	1,759.89
Howdens Joinery Co	HOUSING	Contracted Services	20 Feb 2025	D61/0203999	1,760.81
Debit Finance Collections Plc	Community Engagement OBS	Management Fees	12 Mar 2025	IN1897959	1,761.17
Clyde & Co.	RESOURCES	Insurance Excess	14 Jan 2025	1110-0259070	1,762.50
FGH Security Ltd	PROPERTY	Security Services	11 Feb 2025	INV-19905	1,764.05
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	7 Jan 2025	3285	1,765.68
M & D Forsyth Electrical Services Ltd	HOUSING	Void Maintenance - External	19 Feb 2025	I N V - 6278	1,768.94
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	24 Mar 2025	553892	1,771.25
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262165	1,777.52
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262168	1,778.01
NAAONB	ENVIRONMENT AND PLACE	Service Training Budget	18 Mar 2025	I N V - 678	1,785.00
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	4 Feb 2025	cpr001918	1,787.50
E A FOULDS LTD	PROPERTY	Lifts	28 Jan 2025	91319	1,789.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050005	1,789.42
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	30 Jan 2025	BBS - 2837	1,796.76
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	Services - General	19 Feb 2025	16/02/2025	1,800.00
KB Electrical North West Ltd	RESOURCES	Capital Payments To Contractors	21 Jan 2025	INVOICE 032	1,800.00
Stripe Consulting Ltd	SUSTAINABLE GROWTH	Services funded by Reserves	25 Mar 2025	INV - 6721	1,800.00
The James Mercer Group Ltd	PROPERTY	Gas Safety Inspections and Associated Remedials	10 Jan 2025	154265	1,800.20
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815849	1,803.45
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	17 Mar 2025	553675	1,807.13
Bay Roomz Ltd	PROPERTY	Services - Bed and Breakfast	11 Feb 2025	INV - 107	1,810.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815875	1,812.50
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262193	1,813.57
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472656	1,813.63
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815901	1,822.41
Studio 31 Architectural Solutions Limited	Health and Housing OBS	Capital Grants	8 Jan 2025	spr007336	1,825.00
Howdens Joinery Co	HOUSING	Other Construction Costs	24 Feb 2025	D61/0203893	1,826.10
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	8 Jan 2025	RP-2830	1,827.36
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	3 Feb 2025	RP - 2875	1,836.00
The Coppice Co-op	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	24 Feb 2025	LCC037	1,840.00
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1297	1,840.80
Lancashire County Council	SUSTAINABLE GROWTH	Cash Collection Expenses	17 Jan 2025	5201543045	1,845.00
Carlisle Glass Limited	HOUSING	White Lund Stock	21 Jan 2025	M 1395495	1,846.77
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12567854	1,848.14
MY Compliance Management Limited	PEOPLE AND POLICY	Corporate Safety	8 Jan 2025	MYCZ - 240202	1,850.00
Howdens Joinery Co	HOUSING	Capital Payments To Contractors	20 Jan 2025	D61/0201716	1,853.14
Bay Camera & Communications Ltd	PROPERTY	Premises costs funded by HRA Reserves	11 Feb 2025	INV-4130	1,860.00
Schools Publishing Ltd	PLANNING AND CLIMATE CHANGE	Marketing	26 Mar 2025	50333	1,860.10
Mr Stephen Paul Beck	ENVIRONMENT AND PLACE	Other Capital Expenditure	26 Mar 2025	928	1,866.00
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Contracted Services	22 Jan 2025	BBS - 2833	1,867.12
Origin Amenity Solutions	ENVIRONMENT AND PLACE	Materials - General	16 Jan 2025	OAS10134008	1,867.50
G Winder Ltd	HOUSING	Capital Payments To Contractors	4 Feb 2025	458	1,870.00
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12395916	1,870.14
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262166	1,870.50
Grant Paid to an Individual	Health and Housing OBS	Homes for Ukraine	9 Jan 2025	spr007344	1,875.00
David Wain Countryside Contracting	ENVIRONMENT AND PLACE	Other Capital Expenditure	25 Mar 2025	25/03/2025a	1,875.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	27 Jan 2025	INV - 0096	1,890.00
Parish Council of the Yealands	ENVIRONMENT AND PLACE	Other Capital Expenditure	31 Mar 2025	cpr001990	1,895.48
Brabners LLP	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	14 Jan 2025	367366	1,896.00
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	4 Mar 2025	INVOICE 005	1,900.00
Heyne Tillett Steel	SUSTAINABLE GROWTH	Capital Payments To Contractors	6 Jan 2025	27262	1,900.00
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12393244	1,904.88

Jeffrey James Windows Ltd	HOUSING	Other Construction Costs	17 Jan 2025	415	1,910.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	17 Feb 2025	278257	1,917.24
Debit Finance Collections Plc	Community Engagement OBS	Management Fees	8 Jan 2025	IN 1813555	1,919.32
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	24 Mar 2025	553892	1,921.20
Howdens Joinery Co	HOUSING	Capital Payments To Contractors	20 Jan 2025	D61/0202783	1,927.42
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665972	1,929.64
Howdens Joinery Co	HOUSING	Other Construction Costs	24 Feb 2025	D61/O203993	1,936.98
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	20 Jan 2025	CINV - 0432	1,944.56
Lancaster University	PLANNING AND CLIMATE CHANGE	Services - Consultants	10 Mar 2025	8712440	1,950.00
Civica UK Limited	ENVIRONMENT AND PLACE	Services - General	17 Feb 2025	C/SR323152	1,950.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116980	1,950.34
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	6 Jan 2025	7403061263	1,955.01
Debit Finance Collections Plc	Community Engagement OBS	Management Fees	12 Feb 2025	IN1858289	1,957.23
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	24 Feb 2025	278285	1,961.90
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	31 Mar 2025	RP - 3071	1,965.60
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815970	1,966.68
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12247781	1,974.65
Lancashire County Council	PROPERTY	Services - Consultants	11 Feb 2025	5201548016	1,986.21
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262159	1,988.22
G Winder Ltd	HOUSING	Capital Payments To Contractors	7 Feb 2025	456	1,990.00
Howdens Joinery Co	HOUSING	Capital Payments To Contractors	19 Feb 2025	D61/0203923	1,991.33
Tersus Consultancy Limited	PROPERTY	Capital Payments To Contractors	3 Feb 2025	0000099437	1,995.00
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	6 Jan 2025	7403061259	1,996.51
Laura Glover	SUSTAINABLE GROWTH	Services - General	7 Jan 2025	153	2,000.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	25 Mar 2025	INVPR172	2,000.00
Active Lancashire Limited	PROPERTY	Subscriptions	27 Mar 2025	ppr000414	2,000.00
LCD Support Services Limited	HOUSING	Void Clearance - External	4 Feb 2025	SI - 22098	2,000.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	Void Maintenance - Internal	4 Feb 2025	30/01/2025	2,000.00
Naba Arabic School	PROPERTY	Grants	10 Feb 2025	ppr000273	2,000.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Household Support Fund 6	21 Feb 2025	1173	2,000.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Void Clearance - External	28 Jan 2025	1165	2,000.00
Tara Project Lancaster CIC	Health and Housing OBS	Grants	10 Jan 2025	spr007346	2,000.00
RT Business System Solutions Ltd	HOUSING	Services funded by HRA Reserves	12 Mar 2025	LANCON001	2,000.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	22 Jan 2025	371296	2,006.00
Probrand Limited	RESOURCES	Equipment and Tools - General	26 Mar 2025	OP/1773247	2,007.60
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	5 Mar 2025	SI116948	2,022.00
Xn Leisure Systems Ltd	ENVIRONMENT AND PLACE	Licensing - Nessus	18 Mar 2025	SUP3363	2,026.53
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898872	2,032.41
Architrail Velosolutions UK Ltd	ENVIRONMENT AND PLACE	R & M - General	7 Mar 2025	INV - 2561	2,040.00
Sanderson Weatherall LLP	PROPERTY	Services - General	9 Jan 2025	4000/1285	2,041.03
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	3 Feb 2025	552382	2,051.35
Corona Energy	PROPERTY	Gas	24 Jan 2025	18965014	2,055.16
Weldlag Limited	HOUSING	Capital Payments To Contractors	12 Feb 2025	INV - 3292	2,055.46
Howdens Joinery Co	HOUSING	Capital Payments To Contractors	3 Mar 2025	D61/0200289	2,064.68
The Coppice Co-op	ENVIRONMENT AND PLACE	Other Capital Expenditure	5 Mar 2025	LCC038	2,070.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	18 Feb 2025	INV - 0100	2,070.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084394	2,077.35
Berendsen Hospitality Ltd	ENVIRONMENT AND PLACE	Other Cleaning	5 Feb 2025	IN372168	2,092.41
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262164	2,099.30
CP Viability Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	4 Feb 2025	INV 1096	2,100.00
Aquatight Roofing Ltd	PROPERTY	Contracted Services	12 Feb 2025	ppr000291	2,100.00
Secure Empty Property Limited	HOUSING	Void Security	30 Jan 2025	23269	2,105.00
Secure Empty Property Limited	HOUSING	Void Security	31 Jan 2025	23270	2,105.00
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	17 Feb 2025	158725	2,107.20
Weldlag Limited	PROPERTY	Fire Risk Assessments and Associated Actions	9 Jan 2025	INV-3230	2,118.92
National World Publishing	SUSTAINABLE GROWTH	Miscellaneous Advertising	19 Feb 2025	941775	2,119.68
CDW Ltd	RESOURCES	Acquisition Of Software	29 Jan 2025	UKS104576422	2,121.70
Walker Fire (UK) Ltd ta Westmorland Fire	PROPERTY	R & M - Buildings	17 Jan 2025	22786855	2,125.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	ENVIRONMENT AND PLACE	Services funded by HRA Reserves	17 Feb 2025	57307	2,134.15
PermiServ Limited	ENVIRONMENT AND PLACE	Printing & Stationery	5 Mar 2025	47223	2,136.00
Lancaster University	PLANNING AND CLIMATE CHANGE	Services - Consultants	22 Jan 2025	8711448	2,145.00

Thomas Consulting Ltd	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	10 Mar 2025	27300	2,150.00
Bay Communications Group Ltd	RESOURCES	Purchase Of Equipment	22 Jan 2025	INV-4095	2,150.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116702	2,152.03
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395882	2,152.16
Berendsen Hospitality Ltd	ENVIRONMENT AND PLACE	Other Cleaning	3 Jan 2025	IN359849	2,155.19
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	7 Jan 2025	3285	2,158.32
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	R & M - Buildings	31 Jan 2025	30/01/2025a	2,160.00
DH Forestry Landscape Maintenance	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	22 Jan 2025	18025	2,160.00
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	8 Jan 2025	551644	2,162.14
Edmundson Electrical Ltd	HOUSING	Materials - General	10 Jan 2025	130 - 289928	2,181.78
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961125	2,182.57
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	8 Jan 2025	169363	2,194.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	21 Feb 2025	INV - 0101	2,200.00
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	15 Jan 2025	1637	2,205.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262171	2,211.94
National World Publishing	RESOURCES	Miscellaneous Advertising	14 Mar 2025	953325	2,231.55
CPA Bespoke Joinery Ltd	PROPERTY	R & M - General	22 Jan 2025	I NV-2610	2,235.00
Cumbria Chamber of Commerce LANSS Account	ENVIRONMENT AND PLACE	Grants	11 Feb 2025	cpr001923	2,240.62
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Purchase of Cycles	17 Feb 2025	159217	2,258.10
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	24 Feb 2025	278409	2,261.98
Sanderson Weatherall LLP	PROPERTY	Services - General	13 Jan 2025	4000/1296	2,265.60
G Winder Ltd	HOUSING	Capital Payments To Contractors	27 Mar 2025	484	2,266.00
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	17 Mar 2025	0621N221645	2,269.53
Berendsen Hospitality Ltd	ENVIRONMENT AND PLACE	Other Cleaning	4 Mar 2025	IN384653	2,276.94
Power Trading Limited T/A Think Bathrooms	Health and Housing OBS	Other Capital Expenditure	22 Jan 2025	spr007382	2,277.90
Masterstaff Limited	ENVIRONMENT AND PLACE	Agency Services	17 Mar 2025	M217761	2,278.56
T Entwisle Plumbing and Heating Ltd	PROPERTY	Capital Grants	12 Mar 2025	ppr000373	2,280.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898867	2,280.48
Civica UK Limited	RESOURCES	Software Finance Suite	27 Mar 2025	C/FS326821	2,288.96
J.A.Jones & Sons (Churchtown) Ltd	ENVIRONMENT AND PLACE	Materials - General	27 Mar 2025	9696456	2,290.00
Power Trading Limited T/A Think Bathrooms	Health and Housing OBS	Other Capital Expenditure	22 Jan 2025	spr007386	2,295.00
Constellia Public Limited	SUSTAINABLE GROWTH	Services - Consultants	17 Feb 2025	SINV-22671	2,295.92
Capsticks LLP	GOVERNANCE	Legal & Court Costs	15 Mar 2025	73173688	2,297.50
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	R & M - Buildings	31 Jan 2025	30/01/2025	2,300.00
KB Electrical North West Ltd	RESOURCES	Capital Payments To Contractors	8 Mar 2025	135	2,300.52
Walker Fire (UK) Ltd ta Westmorland Fire	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	27 Mar 2025	25759876	2,306.30
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472664	2,310.84
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	31 Mar 2025	554105	2,312.37
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898862	2,313.35
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	2 Jan 2025	062IN217715	2,313.44
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898884	2,323.65
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	20 Jan 2025	RP-2848	2,324.16
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1208	2,332.18
Hiyacar Limited	PLANNING AND CLIMATE CHANGE	Income - General	8 Jan 2025	260635	2,350.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	27 Jan 2025	INV-0094	2,365.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262157	2,371.77
Gemco Service Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	27 Feb 2025	I350003	2,373.88
Locata Housing Services Ltd	PROPERTY	Homelessness Priority Need Order	20 Jan 2025	13521	2,375.00
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	18 Feb 2025	0621N220220	2,376.83
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Materials - General	18 Feb 2025	0621N220333	2,376.83
Robin Jackson and Son	Health and Housing OBS	Contracted Services	21 Jan 2025	spr007373	2,376.89
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116697	2,381.76
TLC Windows Limited	PROPERTY	Contracted Services	19 Feb 2025	ppr000307	2,390.00
Patronbase (UK) Partners Ltd	ENVIRONMENT AND PLACE	Licensing - Nessus	21 Jan 2025	INV-3794	2,397.26
IPL Plastics UK TA IPL Hull	ENVIRONMENT AND PLACE	Equipment and Tools - General	5 Feb 2025	CD - 41002500394	2,399.76
IPL Plastics UK TA IPL Hull	ENVIRONMENT AND PLACE	Equipment and Tools - General	20 Feb 2025	CD - 41002500684	2,399.76
Glendale Countryside Ltd	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	4 Feb 2025	GC021 - 0550	2,400.00
British Pest Control Association	ENVIRONMENT AND PLACE	Marketing & Promotion	13 Mar 2025	I0000517c	2,400.00
H Pearson Plumbing Services Ltd	PROPERTY	Contracted Services	27 Jan 2025	ppr000242	2,400.00
Lancaster District Chamber of Commerce Trade & Ind	PLANNING AND CLIMATE CHANGE	Business Support	7 Jan 2025	INV-0234	2,400.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	5 Mar 2025	472	2,402.00

Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	18 Jan 2025	7403064487	2,403.57
Lancaster BID Ltd	RESOURCES	Grants	11 Feb 2025	INV-860	2,406.50
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1207	2,410.40
JMP Electrical Services Ltd	PROPERTY	Electrical Testing and Associated Remedials	11 Feb 2025	INV-4853	2,418.00
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	5 Feb 2025	0000099864	2,421.18
Neo Media Signage Limited TA TrouDigital	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	20 Feb 2025	INV-7808	2,431.40
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898880	2,434.66
Sanderson Weatherall LLP	PROPERTY	Services - General	9 Jan 2025	4000/1286	2,435.16
Heat Experience Services (H.E.S) Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	17 Feb 2025	7229	2,441.35
Masterstaff Limited	ENVIRONMENT AND PLACE	Agency Services	28 Jan 2025	M217361A	2,445.70
Opinion Research Services	PLANNING AND CLIMATE CHANGE	Services - Consultants	20 Mar 2025	302.24.25	2,447.50
KB Electrical North West Ltd	RESOURCES	Capital Payments To Contractors	24 Jan 2025	052	2,450.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	31 Mar 2025	485	2,451.00
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	2 Jan 2025	551478	2,454.76
G Winder Ltd	HOUSING	Capital Payments To Contractors	4 Feb 2025	457	2,460.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116692	2,460.40
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12651620	2,469.79
Corona Energy	PROPERTY	Gas	24 Jan 2025	18816009	2,480.26
T Entwisle Plumbing and Heating Ltd	PROPERTY	Contracted Services	12 Feb 2025	ppr000287	2,484.00
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	14 Jan 2025	INV-0093	2,485.00
Tunstall Healthcare(UK)Ltd	HOUSING	Equipment funded by HRA Reserves	19 Mar 2025	PJ20011709	2,487.17
Tunstall Healthcare(UK)Ltd	HOUSING	Equipment funded by HRA Reserves	19 Mar 2025	PJ20011709	2,487.17
Tunstall Healthcare(UK)Ltd	HOUSING	Equipment funded by HRA Reserves	19 Mar 2025	PJ20011709	2,487.17
Tunstall Healthcare(UK)Ltd	HOUSING	Equipment funded by HRA Reserves	19 Mar 2025	PJ20011709	2,487.17
Skyray Engineering Ltd	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	6 Jan 2025	F241060	2,490.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961094	2,497.74
Grant Paid to an Individual	PROPERTY	Contracted Services	23 Feb 2025	ppr000308	2,500.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	11 Jan 2025	INVPJR169	2,500.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	23 Jan 2025	INVKKG258	2,500.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	13 Mar 2025	INVPJR163	2,500.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	25 Mar 2025	INVPJR172	2,500.00
Brabners LLP	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	4 Feb 2025	372706	2,500.00
J & H M Dickson Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	18 Mar 2025	95107	2,500.00
Morecambe FC Community Sports (CIO)	PEOPLE AND POLICY	Holiday Activity Funding	8 Jan 2025	mpr000218	2,500.00
Eckersley Property Limited	PROPERTY	Services - Consultants	24 Mar 2025	MAC/HJ H/SAR/14205	2,500.00
Ginger Dog OD Ltd	PEOPLE AND POLICY	Corporate Training Budget	27 Feb 2025	INV-0208	2,500.00
SJS Legal Limited	HOUSING	Compensation	12 Feb 2025	hpr003088	2,500.00
UK100 Cities Network Limited	PLANNING AND CLIMATE CHANGE	Subscriptions	28 Mar 2025	INV - 0126	2,500.00
Arnside/Silverdale AONB Landscape Trust	ENVIRONMENT AND PLACE	Management Plan Projects	28 Mar 2025	cpr001976	2,500.00
Bay Communications Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	22 Mar 2025	INV - 4096	2,515.00
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Community Payback Team	13 Jan 2025	MR610623	2,516.04
District Surveyors Association Ltd t/as LABC	PLANNING AND CLIMATE CHANGE	Subscriptions	12 Mar 2025	14551	2,528.50
Trevolution Limited	PROPERTY	Contracted Services	12 Feb 2025	ppr000293	2,538.58
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262156	2,539.90
Rand Associates Consultancy Services Ltd	HOUSING	Services - Consultants	27 Mar 2025	10001	2,550.00
Christopher Hill	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	14 Jan 2025	12801053	2,550.01
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	7 Jan 2025	3285	2,552.15
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	19 Feb 2025	cpr001930	2,553.30
Lonsdale Print Solutions Ltd T/A Lonsdale Direct S	GOVERNANCE	Printing & Stationery	6 Mar 2025	271016	2,555.00
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	R & M - Buildings	3 Feb 2025	603,682	2,555.44
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12071740	2,558.24
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262163	2,559.12
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	5 Feb 2025	521953	2,560.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665970	2,569.62
Unsigned Ltd - The Clifton Hotel	PROPERTY	Services - Bed and Breakfast	3 Jan 2025	INV-0092	2,570.00
BES Group Electrical Ltd	PROPERTY	Electrical Testing and Associated Remedials	12 Feb 2025	INV-387029	2,575.50
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116707	2,598.66
Pennington Choices Limited	HOUSING	Services - Consultants	17 Jan 2025	48168	2,600.00
G Winder Ltd	HOUSING	Capital Payments To Contractors	20 Feb 2025	467	2,605.00
Artistes International Management Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	12 Mar 2025	5223	2,615.21
Splash About International Limited	ENVIRONMENT AND PLACE	Materials For Resale	10 Feb 2025	105438	2,620.85

npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395880	2,622.54
Corona Energy	PROPERTY	Gas	28 Mar 2025	19049997	2,624.32
Mighty Maintenance Ltd	PROPERTY	Contracted Services	6 Feb 2025	ppr000270	2,633.87
Slater Safety Supplies	HOUSING	White Lund Stock	9 Jan 2025	306299	2,642.44
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	24 Feb 2025	278412	2,646.17
Corona Energy	PROPERTY	Gas	28 Mar 2025	19053722	2,647.90
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12258434	2,660.13
Bonnick Flooring Ltd	HOUSING	Equipment funded by HRA Reserves	20 Feb 2025	1204	2,662.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961150	2,673.01
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961070	2,684.01
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116709	2,684.84
Whitespace Work Software Ltd	ENVIRONMENT AND PLACE	Waste Manager Maintenance	26 Mar 2025	12515c	2,687.50
Harrison & Pitt Architects Ltd	PROPERTY	Services - Consultants	18 Mar 2025	2529/10591	2,700.00
The Networking People (North West) Limited	RESOURCES	Support - TNP RMAC	6 Jan 2025	SI116626	2,700.00
The Networking People (North West) Limited	RESOURCES	Services - Consultants	19 Mar 2025	SI116929c	2,700.00
BHC Entertainment Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	14 Jan 2025	24/0057	2,701.11
T. Jackson Plumbing & Heating Services Ltd	Health and Housing OBS	Contracted Services	22 Jan 2025	spr007385	2,709.60
Trevolution Limited	PROPERTY	Other Capital Expenditure	14 Feb 2025	ppr000296	2,717.88
British Telecommunications plc	HOUSING	Telephones (Internal)	17 Feb 2025	QQD9 P3	2,721.95
St Thomas Church	PROPERTY	Asylum Seekers Dispersal Scheme	10 Mar 2025	ppr000360	2,725.50
Trevolution Limited	PROPERTY	Other Capital Expenditure	12 Mar 2025	ppr000367	2,728.68
Podmore and Sons	PROPERTY	Capital Grants	12 Feb 2025	ppr000290	2,730.00
T Entwisle Plumbing and Heating Ltd	PROPERTY	Capital Grants	12 Feb 2025	ppr000292	2,730.00
The Networking People (North West) Limited	RESOURCES	Purchase Of Equipment	6 Jan 2025	SI116633	2,731.41
Radio Service	ENVIRONMENT AND PLACE	Equipment and Tools - General	21 Jan 2025	143	2,737.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18816016	2,743.53
Power Trading Limited T/A Think Bathrooms	PROPERTY	Other Capital Expenditure	27 Jan 2025	ppr000243	2,743.80
M J Wilkinson	SUSTAINABLE GROWTH	R & M - General	25 Mar 2025	40124	2,750.00
Jonathan Lally Deans Court Chambers	GOVERNANCE	Legal & Court Costs	17 Mar 2025	INVJML22	2,750.00
Trevolution Limited	Health and Housing OBS	Other Capital Expenditure	8 Jan 2025	spr007340	2,758.24
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084392	2,759.30
Fisher Wrathall Surveyors	PROPERTY	Flexible Homelessness Support	21 Jan 2025	INV - 1686	2,800.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961167	2,806.22
T Entwisle Plumbing and Heating Ltd	Health and Housing OBS	Contracted Services	22 Jan 2025	spr007384	2,810.00
Power Trading Limited T/A Think Bathrooms	Health and Housing OBS	Capital Grants	22 Jan 2025	spr007381	2,815.15
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	28 Mar 2025	279064	2,817.69
Graeme Skelcher	ENVIRONMENT AND PLACE	Services - Consultants	24 Mar 2025	26/04	2,820.00
Slater Safety Supplies	ENVIRONMENT AND PLACE	White Lund Stock	4 Mar 2025	308678	2,822.85
Genemec Limited	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	3 Mar 2025	INV-0597	2,825.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262172	2,827.53
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050004	2,839.77
Bay Camera & Communications Ltd	ENVIRONMENT AND PLACE	Marketing	19 Mar 2025	INV - 4173	2,845.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262177	2,846.19
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	27 Jan 2025	24 004	2,854.47
GB Sport & Leisure UK Ltd	ENVIRONMENT AND PLACE	Materials - General	16 Jan 2025	16727	2,854.66
Promenade Concert Orchestra	PLANNING AND CLIMATE CHANGE	Venue - Premises Hire Costs	30 Jan 2025	npr001995	2,863.65
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING	Equipment and Tools - General	17 Mar 2025	0621N220324	2,880.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898887	2,880.97
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12460599	2,887.10
Paul Desmond Frith	Health and Housing OBS	Materials (Minor Adaptations)	15 Jan 2025	spr007360	2,900.00
Granicus-Firmstep Ltd	HOUSING	Software - Anite Task	5 Mar 2025	198203	2,900.00
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	20 Feb 2025	16313722	2,904.60
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	21 Jan 2025	552017	2,932.76
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	19 Feb 2025	552794	2,951.03
Power Trading Limited T/A Think Bathrooms	Health and Housing OBS	Capital Grants	22 Jan 2025	spr007378	2,954.00
Morecambe Brass Band Association	PLANNING AND CLIMATE CHANGE	Venue - Premises Hire Costs	22 Jan 2025	npr001991	2,966.37
Stripe Consulting Ltd	SUSTAINABLE GROWTH	Services funded by Reserves	20 Jan 2025	I N V - 6641	2,971.50
Terry Group Limited	HOUSING	Capital Payments To Contractors	21 Jan 2025	SI_103745	2,980.00
Grace Governance Solutions Ltd	PEOPLE AND POLICY	Software PurchaseLicences	9 Jan 2025	LCC 125	2,995.00
Hometrack Data Systems Limited	PLANNING AND CLIMATE CHANGE	Services - Consultants	9 Jan 2025	INHDS33726	2,997.50
Graeme Skelcher	ENVIRONMENT AND PLACE	Services - Consultants	11 Feb 2025	25/25	3,000.00

Graeme Skelcher	ENVIRONMENT AND PLACE	Services - Consultants	17 Mar 2025	26/03	3,000.00
Good Things Collective C.I.C.	PLANNING AND CLIMATE CHANGE	Services - Consultants	12 Mar 2025	0000284	3,000.00
South Lakes Housing	PLANNING AND CLIMATE CHANGE	Services - General	24 Mar 2025	ARINV/00000954	3,000.00
Genemec Limited	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	5 Feb 2025	INV-0590	3,000.00
Complete Access And Tree Services Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	18 Feb 2025	1028	3,000.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	R & M - General	21 Feb 2025	1171	3,000.00
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	4 Feb 2025	0000098957	3,002.22
Pennine Flooring Supplies Ltd	HOUSING	White Lund Stock	11 Feb 2025	05700	3,003.84
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262179	3,005.70
Flex Promotions Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	26 Feb 2025	MORECAMBE2025	3,007.15
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050009	3,007.48
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	18 Mar 2025	278671	3,016.57
Wayne Gallagher Plumbing & Heating	Health and Housing OBS	Other Capital Expenditure	13 Jan 2025	spr007342	3,018.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19049996	3,020.72
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	13 Jan 2025	551830	3,024.08
Planning Inspectorate	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	11 Feb 2025	1800005345	3,028.65
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262174	3,030.52
Water Sculptures	SUSTAINABLE GROWTH	R & M - General	17 Jan 2025	INV WS147	3,033.20
Brabners LLP	GOVERNANCE	Legal & Court Costs	28 Mar 2025	375829	3,034.00
Tersus Consultancy Limited	PROPERTY	Asbestos Management Surveys and Remediation	4 Feb 2025	0000099434	3,041.86
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	10 Feb 2025	552192	3,045.61
Xn Leisure Systems Ltd	ENVIRONMENT AND PLACE	Licensing - Nessus	18 Mar 2025	SUP3363	3,049.95
IPPC Consultants Ltd	ENVIRONMENT AND PLACE	Agency Services	21 Mar 2025	916/25	3,050.00
Lakeland Arts Enterprises Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	1 Mar 2025	1077	3,056.00
Constellia Public Limited	SUSTAINABLE GROWTH	Services - Consultants	17 Feb 2025	SINV - 22673	3,061.22
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	5 Mar 2025	SI116948	3,073.90
NAAONB	ENVIRONMENT AND PLACE	AONB Executive Support	18 Mar 2025	INV- 675	3,075.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961158	3,096.85
Quay Fabrications (Lancaster) Ltd	PROPERTY	R & M - Buildings	5 Feb 2025	SI-9769	3,102.00
Brian Emerson	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	19 Mar 2025	INVOICE00094	3,114.00
Trevolution Limited	PROPERTY	Contracted Services	26 Mar 2025	ppr000396	3,124.69
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961109	3,128.58
G Winder Ltd	HOUSING	Damp and Mould - External	9 Jan 2025	444	3,130.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116711	3,130.29
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	11 Feb 2025	552592	3,142.74
Patronbase (UK) Partners Ltd	ENVIRONMENT AND PLACE	Patron Base Support Fee	21 Jan 2025	INV-3794	3,147.31
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472662	3,166.03
P & J Simpkin Limited T/A David Dale Accident Rep	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Jan 2025	1149	3,177.76
Pinington Limited	HOUSING	Capital Payments To Contractors	9 Jan 2025	236	3,195.60
Harrison & Pitt Architects Ltd	PROPERTY	Services - Consultants	11 Feb 2025	2529/10547	3,200.00
M & D Building (North West) Ltd	Health and Housing OBS	Capital Grants	8 Jan 2025	spr007337	3,200.00
Slater Safety Supplies	HOUSING	White Lund Stock	23 Jan 2025	306908	3,215.76
Harrison & Pitt Architects Ltd	SUSTAINABLE GROWTH	Services - Consultants	12 Feb 2025	2545/10580	3,230.00
P O' Mahoney (Groundworks) Limited	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	31 Jan 2025	0612	3,230.00
Modern City Architecture and Urbanism Ltd	SUSTAINABLE GROWTH	Services funded by Reserves	25 Mar 2025	INV - 1959	3,237.50
Ascension Funerals & Cliff Small Funeral Service	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	31 Jan 2025	ASC/4153	3,239.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050021	3,267.16
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	24 Feb 2025	CINV - 0433	3,272.08
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665973	3,283.23
Amenity Horticultural Services Ltd	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	5 Mar 2025	89848	3,291.41
Amenity Horticultural Services Ltd	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	10 Mar 2025	9849	3,293.29
Amenity Horticultural Services Ltd	ENVIRONMENT AND PLACE	Grounds Maintenance - Other	10 Mar 2025	189925	3,296.11
More Music in Morecambe Ltd	PLANNING AND CLIMATE CHANGE	Grants	11 Jan 2025	I NV-0884	3,300.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18815998	3,303.46
Paul Desmond Frith	PROPERTY	Capital Grants	25 Feb 2025	ppr000333	3,315.00
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	14 Jan 2025	SI12829087	3,323.62
Symetri Limited	RESOURCES	Software Purchase/Licences	17 Jan 2025	162940	3,330.00
JPF Systems Ltd ta The Automatic Door Company	PROPERTY	Other Fixed Plant	27 Feb 2025	946910	3,332.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12262176	3,346.49
William Hicks t/a Soul Satisfaction	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	17 Jan 2025	10012025 - UTB	3,381.33
Brabners LLP	GOVERNANCE	Legal & Court Costs	28 Feb 2025	374200	3,382.00

The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	11 Mar 2025	170915	3,386.00
The Networking People (North West) Limited	RESOURCES	Infrastructure - Update & Maintenance	6 Jan 2025	SI116590	3,394.18
Weldlag Limited	PROPERTY	Asbestos Management Surveys and Remediation	18 Mar 2025	INV-3342	3,398.09
Preston Ireland & Bowker	ENVIRONMENT AND PLACE	Debtors (Powersol) refunds	18 Mar 2025	cic0065693	3,417.00
Ascension Funerals & Cliff Small Funeral Service	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	31 Jan 2025	ASC/4152	3,418.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	PROPERTY	Flexible Homelessness Support	10 Jan 2025	57189	3,420.00
Tersus Consultancy Limited	PROPERTY	Fire Risk Assessments and Associated Actions	18 Feb 2025	0000100575	3,426.24
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	4 Feb 2025	277830	3,434.67
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898890	3,437.46
Ascension Funerals & Cliff Small Funeral Service	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	19 Feb 2025	ASC/4155	3,439.00
Dave Wilson Developments	PROPERTY	Capital Grants	25 Feb 2025	ppr000330	3,449.00
Ludus Dance Company	ENVIRONMENT AND PLACE	Grants	19 Feb 2025	INV-0255	3,450.00
Ascension Funerals & Cliff Small Funeral Service	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	7 Feb 2025	ASC/4154	3,455.00
The Networking People (North West) Limited	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	11 Feb 2025	SI116800	3,477.46
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050019	3,492.85
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	17 Feb 2025	159503	3,493.50
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	12 Mar 2025	553447	3,496.40
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	27 Mar 2025	INVKKG251	3,500.00
Bittern Countryside Community Interest Company	ENVIRONMENT AND PLACE	Management Plan Projects	31 Mar 2025	cpr001988	3,500.00
Clear Channel UK Ltd	PEOPLE AND POLICY	Marketing	31 Jan 2025	0104306067	3,500.00
TeamViewer Germany GmbH	RESOURCES	Services - Consultants	21 Mar 2025	R03715905	3,500.00
Dave Wilson Developments	Health and Housing OBS	Capital Grants	15 Jan 2025	spr007362	3,507.35
Purchase Power	PROPERTY	Postages	4 Mar 2025	BL119389	3,520.15
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961064	3,549.87
Millercare Limited	PROPERTY	Capital Grants	25 Feb 2025	ppr000329	3,551.68
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898892	3,560.55
Simply Moving and Sleeping Ltd	PROPERTY	Capital Grants	19 Feb 2025	ppr000301	3,565.90
REEN Technologies Ltd	ENVIRONMENT AND PLACE	Subscriptions	4 Feb 2025	103744	3,567.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18898870	3,572.95
Capsticks LLP	GOVERNANCE	Professional Fees Etc	17 Feb 2025	73165469	3,573.50
Clarkson Electrical Solutions Ltd	PROPERTY	R & M - Buildings	7 Jan 2025	INV06984	3,574.89
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	17 Feb 2025	cpr001927	3,584.00
CPA Bespoke Joinery Ltd	PROPERTY	R & M - General	22 Jan 2025	I NV-2610	3,589.00
TeamTheme Preston Area Ltd	PEOPLE AND POLICY	Holiday Activity Funding	8 Jan 2025	mpr000220	3,600.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116700	3,616.69
M & D Forsyth Electrical Services Ltd	HOUSING	Capital Payments To Contractors	7 Mar 2025	INV - 6324	3,625.25
ADVAM Limited	ENVIRONMENT AND PLACE	Electronic Payments Expenses	4 Feb 2025	C80202500088	3,632.65
Tyrone Lewis Building Contractor Limited	ENVIRONMENT AND PLACE	R & M Paths & Fences	17 Mar 2025	SI-182	3,640.00
Nice and Serious Ltd	ENVIRONMENT AND PLACE	Other Capital Expenditure	19 Mar 2025	NSINV - ARN4328 - B	3,667.45
Shorrocks Building Works Limited	HOUSING	Capital Payments To Contractors	11 Mar 2025	3766L	3,677.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665971	3,679.66
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902644	3,694.93
SPW All Access Ltd	PROPERTY	R & M - Buildings	6 Jan 2025	197 LCC	3,700.00
Pete Atkin Building & Joinery	PROPERTY	Capital Grants	3 Mar 2025	ppr000347	3,720.00
Baron's (Fylde Coast Supplies) Ltd	HOUSING	Equipment funded by HRA Reserves	21 Mar 2025	39041	3,741.20
Civica UK Limited	PROPERTY	Software Asset Management	9 Jan 2025	C/LA319275	3,746.00
The 36 Group Ltd	GOVERNANCE	Legal & Court Costs	27 Feb 2025	239306	3,768.71
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116713	3,777.46
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084393	3,787.85
Larksfoot CIC	ENVIRONMENT AND PLACE	Management Plan Projects	21 Mar 2025	717	3,796.00
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	Holiday Activity Funding	8 Jan 2025	mpr000217	3,800.00
Jeffrey James Windows Ltd	HOUSING	Capital Payments To Contractors	1 Feb 2025	419	3,800.00
Pennington Choices Limited	HOUSING	Services - Consultants	24 Mar 2025	48395	3,800.00
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961176	3,809.47
Supa Scaffold Ltd	HOUSING	Damp and Mould - External	14 Jan 2025	INV - 1636	3,820.00
Preston Ireland & Bowker	Health and Housing OBS	Services - Burial Of The Dead	7 Jan 2025	00673-19949618-A	3,835.00
W G Williamson Joiners & Builders	Health and Housing OBS	Capital Grants	14 Jan 2025	spr007356	3,839.26
ADVAM Limited	SUSTAINABLE GROWTH	Electronic Payments Expenses	4 Mar 2025	C80202500218	3,850.27
TF Jones Property Services Ltd	PROPERTY	Premises costs funded by HRA Reserves	27 Jan 2025	277620	3,855.83
Ascension Funerals & Cliff Small Funeral Service	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	19 Feb 2025	ASC/4165	3,860.00
Lancashire County Council	PROPERTY	Services - Consultants	11 Feb 2025	5201548018	3,865.91

npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084395	3,881.85
Entre-Prises (UK) Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	27 Feb 2025	INVO027959	3,885.00
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	22 Jan 2025	1013939945	3,893.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	5 Mar 2025	CD - 40012500539	3,900.00
Neo Media Signage Limited TA TrouDigital	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	13 Mar 2025	I NV - 7952	3,907.00
Neo Media Signage Limited TA TrouDigital	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	13 Mar 2025	INV - 7953	3,907.00
L J G Contracting Limited	PROPERTY	Capital Grants	5 Feb 2025	ppr000265	3,949.60
Stannah Lift Services Ltd	HOUSING	Capital Payments To Contractors	14 Jan 2025	1085745392	3,970.00
Shorrocks Building Works Limited	HOUSING	Damp and Mould - External	11 Mar 2025	3765L	3,974.00
Pager Power Limited	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	26 Feb 2025	710418	3,992.00
Eversheds Sutherland (International) LLP	GOVERNANCE	Legal & Court Costs	24 Feb 2025	9020117779	4,000.00
P O Mahoney (Groundworks) Limited	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	31 Jan 2025	0612	4,000.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472663	4,006.39
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	7 Jan 2025	168205	4,010.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395865	4,026.03
Alliance Disposables Limited	ENVIRONMENT AND PLACE	Materials For Resale	12 Mar 2025	P111008091	4,041.25
Paul Desmond Frith	PROPERTY	Capital Grants	17 Mar 2025	ppr000379	4,055.29
UK Plumbing Supplies Ltd ta Plumbase	HOUSING	White Lund Stock	29 Jan 2025	SI13021527	4,067.28
Jewson Limited	HOUSING	White Lund Stock	11 Feb 2025	0333/00135776	4,075.60
Pennine Flooring Supplies Ltd	HOUSING	White Lund Stock	17 Feb 2025	05699	4,081.61
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	11 Feb 2025	170022	4,082.00
Millercare Limited	Health and Housing OBS	Capital Grants	13 Jan 2025	spr007354	4,085.00
Edmundson Electrical Ltd	HOUSING	White Lund Stock	16 Jan 2025	130 - 286460	4,110.08
L.J.G. Contracting Ltd	HOUSING	Capital Payments To Contractors	27 Jan 2025	4086684	4,143.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395879	4,154.82
Thomas Consulting Ltd	PLANNING AND CLIMATE CHANGE	Services - General	4 Feb 2025	27119	4,160.00
L J G Contracting Limited	PROPERTY	Capital Grants	19 Mar 2025	ppr000389	4,187.00
Keldrigg Shutters and Grilles Ltd	HOUSING	Playground Improvements	20 Jan 2025	2749	4,190.00
ADVAM Limited	ENVIRONMENT AND PLACE	Electronic Payments Expenses	2 Jan 2025	C80_202401343	4,191.88
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	6 Jan 2025	SI116593	4,197.73
P O Mahoney (Groundworks) Limited	HOUSING	Capital Payments To Contractors	31 Jan 2025	0615	4,200.00
P O Mahoney (Groundworks) Limited	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	31 Jan 2025	0611	4,200.00
JMP Electrical Services Ltd	PROPERTY	Electrical Testing and Associated Remedials	13 Jan 2025	INV-4840	4,212.00
Marsh Community Centre	HOUSING	Community Development	20 Mar 2025	#	4,250.00
Marsh Community Centre	HOUSING	Community Development	7 Jan 2025	06/01/2025B	4,250.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	26 Mar 2025	279066	4,262.74
Harrison & Pitt Architects Ltd	PROPERTY	Services - Consultants	9 Jan 2025	2529/10500	4,265.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	27 Mar 2025	1174	4,300.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19116714	4,308.18
Paul Desmond Frith	PROPERTY	Capital Grants	11 Feb 2025	ppr000285	4,327.00
Trevolution Limited	PROPERTY	Contracted Services	25 Feb 2025	ppr000322	4,329.11
G Winder Ltd	HOUSING	Damp and Mould - External	19 Feb 2025	452	4,340.00
Dave Wilson Developments	Health and Housing OBS	Capital Grants	22 Jan 2025	spr007376	4,358.33
Pete Atkin Building & Joinery	Health and Housing OBS	Capital Grants	22 Jan 2025	spr007377	4,370.30
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665967	4,382.68
Podmore and Sons	PROPERTY	Other Capital Expenditure	14 Feb 2025	ppr000295	4,395.00
Earlsmere Limited	ENVIRONMENT AND PLACE	Grounds Maintenance Equipment	7 Feb 2025	00068005	4,410.40
Morecambe Bay Partnership	ENVIRONMENT AND PLACE	Services - Consultants	31 Jan 2025	INV - 0331	4,428.50
Morecambe Bay Partnership	ENVIRONMENT AND PLACE	Services - Consultants	26 Mar 2025	INV-0338	4,428.50
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12172854	4,451.06
Millercare Limited	Health and Housing OBS	Capital Grants	8 Jan 2025	spr007339	4,485.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472666	4,495.64
Social Value Portal Ltd	GOVERNANCE	Miscellaneous Licences	11 Feb 2025	INV-10083	4,500.00
Valepine Ltd	PROPERTY	Capital Grants	19 Mar 2025	ppr000392	4,543.60
Corona Energy	PROPERTY	Gas	24 Jan 2025	18961180	4,546.91
Castlefield Recruitment Limited	PROPERTY	Agency Services	9 Jan 2025	P3/DE/3060	4,565.00
Paul Desmond Frith	Health and Housing OBS	Capital Grants	22 Jan 2025	spr007379	4,595.20
Valepine Ltd	PROPERTY	Capital Grants	28 Jan 2025	ppr000245	4,595.20
Clarkson Electrical Solutions Ltd	PROPERTY	Electrical Testing and Associated Remedials	10 Feb 2025	INV07088	4,606.11
Weldlag Limited	PROPERTY	Fire Risk Assessments and Associated Actions	25 Feb 2025	INV-3288	4,619.61
Complete Access And Tree Services Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	18 Feb 2025	1027	4,659.00

Closomat Limited	HOUSING	Capital Payments To Contractors	3 Feb 2025	SI - 137085	4,670.00
Wavenet	Information Services OBS	Telephones	10 Jan 2025	1257678	4,671.54
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050017	4,684.42
Oxford Archaeology North	SUSTAINABLE GROWTH	Archaeological Site Spend	31 Mar 2025	SIN029841	4,692.50
Bay Communications Group Ltd	RESOURCES	Capital Payments To Contractors	22 Jan 2025	INV-4094	4,700.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395862	4,718.35
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472658	4,748.35
Lune Engineering Ltd	ENVIRONMENT AND PLACE	Capital Grants	26 Mar 2025	6488	4,777.00
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	8 Jan 2025	168779	4,778.00
Wavenet	Information Services OBS	Telephones	12 Mar 2025	1290930	4,787.62
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665963	4,794.95
Shorrocks Building Works Limited	HOUSING	Capital Payments To Contractors	11 Mar 2025	3766L	4,805.00
W G Williamson Joiners & Builders	PROPERTY	Capital Grants	25 Mar 2025	ppr000400	4,806.45
Empower Housing Association	HOUSING	Capital Payments To Contractors	18 Jan 2025	INV - 2608	4,810.81
Serco Limited	PLANNING AND CLIMATE CHANGE	Corporate Training Budget	12 Feb 2025	92031552	4,840.00
WSP UK Ltd	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	20 Feb 2025	50045937	4,842.00
Strawberry Fields Training c.i.c.	PEOPLE AND POLICY	E33 UKSPF Employment Support	13 Feb 2025	mpr000243	4,845.05
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084389	4,855.39
Corona Energy	PROPERTY	Gas	28 Mar 2025	19049994	4,855.75
Neo Media Signage Limited TA TrouDigital	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	13 Mar 2025	INV - 7955	4,862.80
Neo Media Signage Limited TA TrouDigital	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	13 Mar 2025	INV - 7954	4,862.80
Millercare Limited	PROPERTY	Capital Grants	11 Feb 2025	ppr000284	4,870.00
Grant Paid to an Individual	PROPERTY	Other Capital Expenditure	5 Mar 2025	ppr000359	4,881.60
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12398578	4,883.75
Masterstaff Limited	ENVIRONMENT AND PLACE	Agency Services	17 Feb 2025	M217608	4,891.40
TF Jones Property Services Ltd	PROPERTY	Premises costs funded by HRA Reserves	20 Jan 2025	277452	4,947.47
TF Jones Property Services Ltd	PROPERTY	Premises costs funded by HRA Reserves	27 Jan 2025	277451	4,947.47
Metric Group Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	8 Jan 2025	C73963	4,970.25
Kindling	ENVIRONMENT AND PLACE	Management Plan Projects	13 Jan 2025	INV-0505	4,991.00
Colin Knowles Decorating Services	ENVIRONMENT AND PLACE	Capital Grants	13 Mar 2025	101466	4,992.00
P O Mahoney (Groundworks) Limited	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	31 Jan 2025	0611	5,000.00
SBW Law Limited	HOUSING	Compensation	12 Mar 2025	hpr003098	5,000.00
Inform Holdings Limited	RESOURCES	Services - General	11 Feb 2025	INV53495c	5,000.00
Wavenet	Information Services OBS	Telephones	13 Feb 2025	1274527	5,006.97
Grant paid to an individual	ENVIRONMENT AND PLACE	Grants	15 Jan 2025	cpr001892	5,019.75
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12617669	5,049.22
Purchase Power	PROPERTY	Postages	15 Jan 2025	BL033639	5,066.10
HQN Limited	HOUSING	Subscriptions	6 Feb 2025	INV - 10706	5,095.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084388	5,110.14
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665965	5,130.53
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	24 Feb 2025	278411	5,151.43
Hiyacar Limited	PLANNING AND CLIMATE CHANGE	Services - General	8 Jan 2025	260635	5,177.81
Xn Leisure Systems Ltd	ENVIRONMENT AND PLACE	Licensing - Nessus	18 Mar 2025	SUP3363	5,206.04
Genius Tuition Ltd	PEOPLE AND POLICY	Holiday Activity Funding	18 Mar 2025	mpr000254	5,210.00
Purchase Power	PROPERTY	Postages	7 Feb 2025	BL077437	5,212.07
Morecambe Sparkle CIC	PEOPLE AND POLICY	Exhibitions & Events	6 Jan 2025	mpr000214	5,217.00
Whitewells Catering Supplies	Community Engagement OBS	Materials For Resale	24 Feb 2025	553001	5,239.45
Brabners LLP	GOVERNANCE	Legal & Court Costs	14 Jan 2025	370469	5,250.00
Paul Desmond Frith	PROPERTY	Capital Grants	19 Mar 2025	ppr000390	5,260.00
ATG Access Ltd	SUSTAINABLE GROWTH	R & M - Sea & River / Promenade	23 Jan 2025	SC2402154	5,265.00
Valepine Ltd	Health and Housing OBS	Capital Grants	15 Jan 2025	spr007359	5,308.50
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	5 Mar 2025	SI116948	5,337.00
KA Metcalfe Building Ltd	PROPERTY	Capital Grants	12 Mar 2025	ppr000368	5,349.13
L.J.G. Contracting Ltd	HOUSING	Capital Payments To Contractors	16 Jan 2025	4086708	5,392.00
Dave Wilson Developments	PROPERTY	Capital Grants	25 Mar 2025	ppr000401	5,402.00
Granart Memorials	ENVIRONMENT AND PLACE	Contracted Services	5 Feb 2025	I NV - 8679/25	5,432.00
Power Trading Limited T/A Think Bathrooms	PROPERTY	Capital Grants	29 Jan 2025	ppr000248	5,441.92
Dave Wilson Developments	PROPERTY	Capital Grants	19 Feb 2025	ppr000302	5,459.67
G Winder Ltd	HOUSING	Damp and Mould - External	4 Mar 2025	474	5,470.00
Corona Energy	PROPERTY	Gas	28 Mar 2025	19050023	5,496.95
Oxford Consultants for Social Inclusion Ltd	PLANNING AND CLIMATE CHANGE	Services - General	6 Jan 2025	INV-01863	5,500.00

Shorrocks Building Works Limited	HOUSING	Damp and Mould - External	11 Feb 2025	3763L	5,500.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12478295	5,520.61
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	20 Jan 2025	CES2500274	5,527.36
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084387	5,531.22
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Council	9 Jan 2025	5201546345	5,560.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472657	5,589.41
Justin Beamer	PROPERTY	Capital Grants	25 Feb 2025	ppr000327	5,615.00
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	6 Mar 2025	25 007	5,636.36
The Glass & Glazing Shop Limited	PROPERTY	Capital Grants	12 Feb 2025	ppr000288	5,642.00
Baker Consultants Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	19 Mar 2025	5443	5,642.00
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12395881	5,651.67
Travis Perkins Trading Company Ltd	HOUSING	White Lund Stock	28 Feb 2025	1016216216	5,656.00
Trevolution Limited	PROPERTY	Contracted Services	5 Mar 2025	ppr000351	5,667.74
Penny Bennett Landscape Architects	ENVIRONMENT AND PLACE	Contracted Services	19 Mar 2025	1499	5,685.00
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	14 Jan 2025	RP-2687	5,707.80
Martin Environmental Solutions	Health and Housing OBS	Air Quality Management	15 Jan 2025	MES000757	5,720.00
Shorrocks Building Works Limited	HOUSING	Damp and Mould - External	9 Jan 2025	3762L	5,732.00
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Council	27 Mar 2025	5201550181	5,740.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	15 Jan 2025	CD - 40012500048	5,745.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	15 Jan 2025	CD - 40012500048	5,745.00
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Electronic Purchases	9 Jan 2025	158013	5,755.10
KB Electrical North West Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	6 Mar 2025	014	5,820.00
Anchor Flooring Limited	HOUSING	Premises costs funded by HRA Reserves	11 Feb 2025	2554	5,825.00
Green Elephant Co Operative Limited	PEOPLE AND POLICY	Capital Grants	13 Jan 2025	mpr000222	5,829.48
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	12 Feb 2025	CD-40012500309	5,850.00
Nice and Serious Ltd	ENVIRONMENT AND PLACE	Other Capital Expenditure	13 Mar 2025	NSINV - ARN4339 - A	5,886.25
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Council	13 Feb 2025	5201548245	5,890.00
The Networking People (North West) Limited	RESOURCES	Purchase Of Equipment	19 Mar 2025	SI116929c	5,912.37
Sustrans Ltd	PEOPLE AND POLICY	Capital Grants	24 Jan 2025	mpr000228	5,948.11
Global Tourism Solutions (UK) Ltd	PEOPLE AND POLICY	Joint Marketing Campaigns	15 Mar 2025	INV2324207	5,950.00
Dell Corporation Ltd	RESOURCES	Computer Consumables	6 Jan 2025	7403061259	5,989.53
KPMG LLP	RESOURCES	Audit Fees	13 Mar 2025	5503003269	6,000.00
Whinney Hill Farm	PEOPLE AND POLICY	Capital Grants	19 Mar 2025	mpr000253	6,000.00
Skyray Engineering Ltd	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	4 Mar 2025	F251082	6,000.00
SJS Legal Limited	HOUSING	Compensation	31 Mar 2025	hpr003116	6,000.00
Valepine Ltd	PROPERTY	Capital Grants	25 Mar 2025	ppr000399	6,040.50
Lancashire County Council	PROPERTY	Capital Grants	3 Mar 2025	ppr000348	6,044.68
Jeremy Benn Associates Limited t/a JBA Consulting	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	1 Feb 2025	2025a0150	6,096.00
Ricoh UK Ltd	Information Services OBS	Photocopying Recharges	17 Jan 2025	102614297	6,110.15
Halton with Aughton Parish Council	PEOPLE AND POLICY	Capital Grants	24 Jan 2025	mpr000226	6,113.96
Stomping Ground CIC	ENVIRONMENT AND PLACE	Management Plan Projects	17 Jan 2025	SG25.02	6,128.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12665966	6,128.44
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	17 Mar 2025	7403081475	6,147.92
West End Impact	PEOPLE AND POLICY	Capital Grants	6 Feb 2025	mpr000241	6,152.06
Polystar Plastics (Holdings) Ltd	PLANNING AND CLIMATE CHANGE	Rent	12 Mar 2025	3266	6,200.00
Ben Railton Ltd	PROPERTY	Capital Grants	26 Mar 2025	ppr000398	6,210.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12395907	6,225.14
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	11 Feb 2025	SI116790	6,226.50
LCD Support Services Limited	HOUSING	Services - General	8 Jan 2025	SI-21795	6,228.67
LCD Support Services Limited	HOUSING	Services - General	4 Feb 2025	SI-22109	6,228.67
LCD Support Services Limited	HOUSING	Services - General	11 Mar 2025	SI-22452	6,228.67
LCD Support Services Limited	HOUSING	Services - General	24 Mar 2025	SI-21101	6,228.67
Emues UK CIC	HOUSING	Community Development	1 Mar 2025	111.7D	6,250.00
Lancaster Environment Action & Protection	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	7 Jan 2025	mpr000215	6,250.00
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Council	17 Jan 2025	5201543045	6,270.00
M & D Building (North West) Ltd	PROPERTY	Capital Grants	5 Feb 2025	ppr000267	6,270.26
Vodafone Limited	Information Services OBS	Mobile Telephones	31 Mar 2025	107773741	6,277.16
Vodafone Limited	Information Services OBS	Mobile Telephones	12 Mar 2025	107607555	6,291.70
Vodafone Limited	Information Services OBS	Mobile Telephones	17 Mar 2025	107419441	6,297.49
Vodafone Limited	Information Services OBS	Mobile Telephones	7 Jan 2025	107251554	6,301.65
SGR Property Services Ltd	ENVIRONMENT AND PLACE	Capital Grants	19 Mar 2025	INVOICE 348 & 349	6,304.00

Xn Leisure Systems Ltd	ENVIRONMENT AND PLACE	Licensing - Nessus	18 Mar 2025	SUP3363	6,345.63
Power Trading Limited T/A Think Bathrooms	HOUSING	Capital Payments To Contractors	19 Feb 2025	4330	6,406.96
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	31 Mar 2025	279160	6,425.92
G Winder Ltd	HOUSING	Damp and Mould - External	18 Mar 2025	483	6,460.00
Stanleys Community Centre	PEOPLE AND POLICY	Holiday Activity Funding	8 Jan 2025	mpr000219	6,500.00
Power Trading Limited T/A Think Bathrooms	HOUSING	Capital Payments To Contractors	20 Feb 2025	4203	6,505.10
Power Trading Limited T/A Think Bathrooms	PROPERTY	Capital Grants	19 Feb 2025	ppr000306	6,522.70
Lancashire County Council	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Feb 2025	5201548562	6,542.44
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	31 Mar 2025	279284	6,620.31
Lancashire Groundcare Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	6 Feb 2025	INV-1790	6,670.00
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1261	6,733.60
Sanderson Weatherall LLP	PROPERTY	Services - General	27 Jan 2025	4000/1258	6,733.60
Anchor Flooring Limited	HOUSING	Premises costs funded by HRA Reserves	11 Feb 2025	2553	6,755.00
G Winder Ltd	HOUSING	Damp and Mould - External	31 Mar 2025	488	6,780.00
Emma Coffey ta Old North Heritage	PLANNING AND CLIMATE CHANGE	Services - Consultants	28 Mar 2025	LCC51	6,787.58
Aston Services Group Ltd	PROPERTY	Other Cleaning	11 Feb 2025	67821	6,873.44
Shorrocks Building Works Limited	HOUSING	Damp and Mould - External	9 Jan 2025	3761L	6,946.00
Walker Fire (UK) Ltd ta Westmorland Fire	PROPERTY	Capital Payments To Contractors	3 Jan 2025	24826768	6,968.86
Bonnick Flooring Ltd	HOUSING	Equipment funded by HRA Reserves	1 Feb 2025	1200	6,975.00
Buzzard Ents Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above Guarantee	12 Feb 2025	11/2/25	7,059.00
Portakabin Limited	PROPERTY	R & M - Buildings	9 Jan 2025	901051720	7,084.98
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	5 Mar 2025	RP - 2976	7,092.36
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	31 Mar 2025	RP - 3073	7,092.36
Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	9 Jan 2025	5201546345	7,099.95
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	17 Mar 2025	278700	7,116.47
Autocross Euroshel Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	28 Jan 2025	9242	7,135.00
Lancashire County Council	PLANNING AND CLIMATE CHANGE	Forest Of Bowland AONB	17 Mar 2025	5201550712	7,140.00
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12084398	7,168.70
Valepine Ltd	PROPERTY	Capital Grants	26 Feb 2025	ppr000325	7,265.16
Simply Moving and Sleeping Ltd	PROPERTY	Capital Grants	19 Mar 2025	ppr000387	7,280.00
MRI Software Limited	RESOURCES	Software - Real Asset Management	17 Mar 2025	MRIUK1037804	7,282.12
Anderton Gables Ltd	PROPERTY	Services funded by Reserves	31 Jan 2025	6263	7,290.67
Anderton Gables Ltd	PROPERTY	Services funded by Reserves	18 Mar 2025	6347	7,290.67
Lune Valley Community Society	RESOURCES	Swimming Pool Fund Grant	3 Feb 2025	rpr000224	7,291.00
Preston City Council	RESOURCES	Management Fees	9 Jan 2025	rpr000205	7,358.00
Preston City Council	RESOURCES	Management Fees	31 Jan 2025	rpr000223	7,358.00
Preston City Council	RESOURCES	Management Fees	11 Mar 2025	rpr000245	7,358.00
DLP Planning Ltd	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	18 Mar 2025	7820	7,395.75
Power Trading Limited T/A Think Bathrooms	PROPERTY	Capital Grants	19 Mar 2025	ppr000391	7,428.28
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	5 Mar 2025	RP - 2977	7,448.38
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12472659	7,459.92
KB Electrical North West Ltd	RESOURCES	Purchase Of Equipment	30 Jan 2025	062	7,500.00
Arnside/Silverdale AONB Landscape Trust	ENVIRONMENT AND PLACE	Management Plan Projects	28 Mar 2025	cpr001977	7,500.00
Park Now Limited	SUSTAINABLE GROWTH	R & M - Buildings (Within Service) Mtce	10 Feb 2025	R250131-195	7,619.69
Park Now Limited	SUSTAINABLE GROWTH	Electronic Payments Expenses	7 Mar 2025	R250228 - 195	7,621.73
Barclays Payments	RESOURCES	Bank Charges	6 Jan 2025	001208321224	7,625.53
JFN Integrated Solutions Ltd	PROPERTY	Capital Payments To Contractors	3 Jan 2025	23676	7,637.29
Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	27 Mar 2025	5201550181	7,686.90
Pennington Choices Limited	HOUSING	Services - Consultants	17 Jan 2025	48168	7,800.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	5 Mar 2025	CD - 40012500539	7,800.00
Lancashire Wildlife Trust Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Service) Mtce	28 Mar 2025	13907	7,827.49
Hydrock Consultants Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	27 Jan 2025	095844	7,865.00
Deco Publique	ENVIRONMENT AND PLACE	Services - General	26 Mar 2025	INV-00539	7,869.63
Walker Fire (UK) Ltd ta Westmorland Fire	PROPERTY	R & M - Buildings	17 Jan 2025	24802354	7,901.90
Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	17 Jan 2025	5201543045	7,977.20
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	24 Feb 2025	RP - 2895	7,999.56
W G Williamson Joiners & Builders	PROPERTY	Capital Grants	19 Mar 2025	ppr000386	8,000.00
Aston Services Group Ltd	PROPERTY	Other Cleaning	10 Jan 2025	67339	8,044.02
Venn Group Limited	GOVERNANCE	Agency Services	3 Mar 2025	4196038	8,044.40
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	8 Jan 2025	RP-2829	8,051.40
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	17 Mar 2025	278701	8,054.68

Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	13 Feb 2025	5201548245	8,119.80
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	24 Feb 2025	RP - 2894	8,182.08
RSPB	ENVIRONMENT AND PLACE	Other Capital Expenditure	25 Mar 2025	cpr001963	8,204.43
The Excellent Ramp Systems Limited	PROPERTY	Capital Grants	5 Feb 2025	ppr000268	8,245.00
Hydrock Consultants Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	27 Jan 2025	094736	8,265.00
Millercare Limited	PROPERTY	Capital Grants	19 Mar 2025	ppr000388	8,270.00
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	E11 UKSPF Support Local Groups	31 Jan 2025	mpr000231	8,318.21
Park Now Limited	SUSTAINABLE GROWTH	Electronic Payments Expenses	8 Jan 2025	R241231-193	8,331.81
Justin Beamer	PROPERTY	Capital Grants	12 Mar 2025	ppr000371	8,360.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	Materials - General	28 Feb 2025	18/02/2025	8,450.00
Marketing Lancashire Ltd	PLANNING AND CLIMATE CHANGE	Joint Marketing Campaigns	12 Mar 2025	ML 3694	8,500.00
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	7 Jan 2025	3283	8,588.25
Venn Group Limited	GOVERNANCE	Agency Services	18 Feb 2025	4189816	8,591.80
Barclays Payments	RESOURCES	Bank Charges	5 Feb 2025	001208320125	8,617.71
Justin Beamer	Health and Housing OBS	Capital Grants	15 Jan 2025	spr007361	8,708.00
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	24 Feb 2025	RP - 2920	8,755.56
Ford Retail Ltd ta Trust Ford	ENVIRONMENT AND PLACE	Purchase Of Vehicles Etc	8 Jan 2025	Warranty Refunds	8,800.00
Civica UK Limited	ENVIRONMENT AND PLACE	Software - Flare	19 Feb 2025	M/SR0145917c	8,841.42
Civica UK Limited	ENVIRONMENT AND PLACE	Software - Flare	19 Feb 2025	M/SR0145917c	8,841.42
Civica UK Limited	ENVIRONMENT AND PLACE	Software - Flare	19 Feb 2025	M/SR0145917c	8,841.43
Millercare Limited	PROPERTY	Capital Grants	25 Feb 2025	ppr000328	8,885.00
Millercare Limited	Health and Housing OBS	Capital Grants	10 Jan 2025	spr007341	8,885.00
Millercare Limited	Health and Housing OBS	Capital Grants	13 Jan 2025	spr007353	8,885.00
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	20 Jan 2025	RP-2699	8,906.76
Slater Safety Supplies	HOUSING	White Lund Stock	23 Jan 2025	306907	8,980.05
Ricoh UK Ltd	Information Services OBS	Photocopying Recharges	18 Mar 2025	102649584	8,988.81
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	17 Feb 2025	278258	9,025.62
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	20 Jan 2025	RP-2849	9,057.96
Nice and Serious Ltd	ENVIRONMENT AND PLACE	Other Capital Expenditure	28 Jan 2025	NSINV - ARN4328 - A	9,059.60
The Networking People (North West) Limited	Information Services OBS	Capital Payments To Contractors	11 Feb 2025	SH116789	9,062.83
The Networking People (North West) Limited	Information Services OBS	Capital Payments To Contractors	5 Mar 2025	SH116943	9,108.89
Anderton Gables Ltd	PROPERTY	Services funded by Reserves	9 Jan 2025	6198	9,113.32
Hope Church Lancaster	PEOPLE AND POLICY	E35 UKSPF Enrichment & Volunteering	8 Jan 2025	mpr000216	9,133.12
Knowsley Lift Services Limited	PROPERTY	Capital Payments To Contractors	19 Feb 2025	42460	9,181.20
Knowsley Lift Services Limited	PROPERTY	Capital Payments To Contractors	21 Feb 2025	42511	9,181.20
Hydrock Consultants Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	4 Feb 2025	096962	9,185.00
Portakabin Limited	PROPERTY	R & M - Buildings	11 Feb 2025	901054835	9,259.00
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	10 Mar 2025	25 012	9,371.65
Millercare Limited	Health and Housing OBS	Capital Grants	8 Jan 2025	spr007338	9,385.00
Sportex Group Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	26 Mar 2025	1679	9,412.75
Silverdale Parish Council	PEOPLE AND POLICY	Capital Grants	26 Mar 2025	mpr000259	9,485.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	17 Feb 2025	278258	9,512.91
Electech Innovation Cluster Limited	PEOPLE AND POLICY	E23 UKSPF Entrepreneurial Ecosystems	4 Feb 2025	mpr000234	9,600.00
Strawberry Fields Training c.i.c.	PEOPLE AND POLICY	E33 UKSPF Employment Support	13 Feb 2025	mpr000243	9,775.77
Morecambe Sparkle CIC	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	6 Jan 2025	mpr000214	9,783.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	R & M - Buildings	27 Mar 2025	1175	9,800.00
Baldwin Building Services Ltd	HOUSING	Decant Costs	17 Mar 2025	BBS-2874	9,859.10
Baldwin Building Services Ltd	HOUSING	Decant Costs	10 Jan 2025	BBS-2826	9,859.10
Ridge and Partners LLP	PROPERTY	Stock Condition/Housing Needs Survey	8 Jan 2025	280085	9,866.11
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	31 Mar 2025	25 014	9,919.40
Imitating the Dog Ltd	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	14 Feb 2025	mpr000245	9,995.00
Whitespace Work Software Ltd	ENVIRONMENT AND PLACE	Waste Management Software	13 Feb 2025	12424	10,000.00
Green Elephant Co Operative Limited	PEOPLE AND POLICY	Capital Grants	13 Jan 2025	mpr000222	10,000.00
Verna Earth Solutions Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	20 Jan 2025	INV-00146	10,000.00
Shout Connect Ltd	PLANNING AND CLIMATE CHANGE	Services - General	19 Mar 2025	INV - 32833	10,000.00
The Growing Club CIC	PEOPLE AND POLICY	Capital Grants	5 Feb 2025	mpr000240	10,114.55
H.L.S (North West)	PROPERTY	Capital Grants	3 Mar 2025	ppr000350	10,198.80
CDW Ltd	RESOURCES	Acquisition Of Software	27 Feb 2025	UKS104606345	10,300.00
MIAA Liverpool University Hospitals NHS Foundation	PEOPLE AND POLICY	Management Fees	12 Mar 2025	8410107565	10,665.00
Duckett Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	4 Mar 2025	13690	10,971.55
Barclays Payments	RESOURCES	Bank Charges	5 Mar 2025	001208320225	11,353.75

Venn Group Limited	GOVERNANCE	Agency Services	8 Jan 2025	4183003	11,356.00
Power Trading Limited T/A Think Bathrooms	Health and Housing OBS	Capital Grants	22 Jan 2025	spr007383	11,402.31
KA Metcalfe Building Ltd	PROPERTY	Capital Grants	12 Mar 2025	ppr000372	11,450.87
Calico Enterprise Ltd	ENVIRONMENT AND PLACE	Services - General	3 Feb 2025	SINV65/00002920	11,605.17
Calico Enterprise Ltd	ENVIRONMENT AND PLACE	Services - General	5 Mar 2025	SINV65/00003023	11,605.17
FCMS	PROPERTY	Services - General	10 Jan 2025	10025	11,621.00
PermiServ Limited	ENVIRONMENT AND PLACE	Printing & Stationery	5 Mar 2025	47223	11,632.68
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	21 Feb 2025	CD - 40012500428	11,700.00
M & D Building (North West) Ltd	PROPERTY	Capital Grants	19 Mar 2025	ppr000393	11,708.00
Barker Langham Limited	SUSTAINABLE GROWTH	Services - Consultants	6 Mar 2025	INV - 2615	11,925.00
Bay Media Ltd	PEOPLE AND POLICY	Marketing	13 Mar 2025	13090	12,108.90
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	17 Mar 2025	RP-2983	12,276.36
Energy Systems Catapult Ltd.	PLANNING AND CLIMATE CHANGE	Services - Consultants	20 Mar 2025	ESC1848	12,561.00
The Networking People (North West) Limited	PROPERTY	Capital Payments To Contractors	9 Jan 2025	SI116592	12,642.05
Positive Futures Well Being Services CIO	PEOPLE AND POLICY	E33 UKSPF Employment Support	14 Feb 2025	mpr000244	12,710.01
JFN Integrated Solutions Ltd	PROPERTY	Compliance Service Contracts	31 Mar 2025	25290	12,724.75
Lancashire County Council	PROPERTY	Services - Consultants	11 Feb 2025	5201548019	12,745.93
South Lakes Windows Ltd	PROPERTY	Capital Grants	29 Jan 2025	ppr000246	12,825.00
South Lakes Windows Ltd	PROPERTY	Capital Grants	5 Feb 2025	ppr000263	12,825.00
South Lakes Windows Ltd	PROPERTY	Capital Grants	12 Feb 2025	ppr000289	12,825.00
South Lakes Windows Ltd	PROPERTY	Capital Grants	4 Mar 2025	ppr000356	12,825.00
Stone Technical Services Group Ltd	PROPERTY	R & M - Buildings	24 Jan 2025	26624	12,877.74
Glendale Countryside Ltd	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	22 Jan 2025	GC021 - 0543	12,895.60
Westmorland and Furness Council	GOVERNANCE	Services - General	28 Mar 2025	0384712	12,936.41
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	31 Mar 2025	279285	13,114.42
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	31 Mar 2025	279286	13,312.08
Danfo (UK) Limited	ENVIRONMENT AND PLACE	Services - General	3 Jan 2025	0000008379	13,333.33
Danfo (UK) Limited	ENVIRONMENT AND PLACE	Services - General	4 Feb 2025	0000008435	13,333.33
Danfo (UK) Limited	ENVIRONMENT AND PLACE	Services - General	28 Feb 2025	0000008502	13,333.33
Danfo (UK) Limited	ENVIRONMENT AND PLACE	Services - General	31 Mar 2025	0000008585	13,333.33
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	10 Mar 2025	25 012	13,394.01
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	6 Mar 2025	25 007	13,474.30
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	31 Mar 2025	RP - 3072	13,617.72
JMP Electrical Services Ltd	HOUSING	Capital Payments To Contractors	21 Feb 2025	INV - 4863	13,651.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	20 Jan 2025	277448	13,737.07
Pennington Choices Limited	HOUSING	Services - Consultants	24 Mar 2025	48395	13,800.00
TF Jones Property Services Ltd	PROPERTY	Fire Risk Assessments and Associated Actions	17 Feb 2025	278259	13,839.30
Silverdale Parish Council	PEOPLE AND POLICY	Capital Grants	6 Mar 2025	mpr000249	14,110.00
Energy Systems Catapult Ltd.	PLANNING AND CLIMATE CHANGE	Services - Consultants	23 Jan 2025	ESC1849	14,189.00
CDW Ltd	RESOURCES	Acquisition Of Software	23 Jan 2025	UKSI04568893	14,310.00
Calico Enterprise Ltd	PROPERTY	Flexible Homelessness Support	6 Mar 2025	SINV65/00002882	14,315.66
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	24 Jan 2025	25 001	14,796.06
Ethos Environmental Planning Ltd	PLANNING AND CLIMATE CHANGE	Services funded by Reserves	5 Feb 2025	ETH - 004343	14,801.25
Thomson Reuters (Professional) UK Ltd	GOVERNANCE	Books & Periodicals	9 Jan 2025	6801763856	14,923.32
Valepine Ltd	PROPERTY	Capital Grants	5 Feb 2025	ppr000266	15,089.65
Slater Safety Supplies	HOUSING	White Lund Stock	4 Feb 2025	307278	15,180.39
Total Mobile Ltd	HOUSING	Software Miscellaneous	20 Mar 2025	IN2503TM	15,218.76
Lets Befriends	PEOPLE AND POLICY	E11 UKSPF Support Local Groups	13 Jan 2025	mpr000221	15,717.20
Rhea Projects Limited	HOUSING	Capital Payments To Contractors	31 Mar 2025	RP - 3076	15,851.16
Pennington Choices Limited	HOUSING	Services - Consultants	24 Mar 2025	48541	16,000.00
The Growing Club CIC	PEOPLE AND POLICY	E26 UKSPF Local Social Economy	5 Feb 2025	mpr000240	16,510.42
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12403977	16,529.53
Sanderson Weatherall LLP	PROPERTY	Services - General	28 Jan 2025	4000/1306	16,619.51
Terry Group Limited	PROPERTY	Capital Grants	25 Feb 2025	ppr000331	16,918.40
IDOX Software Limited	ENVIRONMENT AND PLACE	Software - IDOX	24 Feb 2025	121763	16,982.03
Lancaster Musicians Co-Operative Ltd	PEOPLE AND POLICY	Capital Grants	27 Mar 2025	mpr000260	17,500.00
Egniol Consulting Limited	PLANNING AND CLIMATE CHANGE	Capital Payments To Contractors	11 Jan 2025	15201	17,655.75
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	8 Jan 2025	RP-2796	17,721.72
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	15 Jan 2025	BBS - 2831	18,071.40
Savills UK Ltd PARKING	SUSTAINABLE GROWTH	Services - St Nicholas Arcade	8 Jan 2025	D958116	18,156.25
Savills UK Ltd PARKING	SUSTAINABLE GROWTH	Services - St Nicholas Arcade	4 Mar 2025	D009336	18,156.25

Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	20 Jan 2025	RP-2847	18,221.76
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	15 Jan 2025	BBS - 2831	18,427.60
National Trust	ENVIRONMENT AND PLACE	Other Capital Expenditure	28 Mar 2025	cpr001972	18,435.00
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	17 Feb 2025	25 006	18,585.08
Silverdale Parish Council	PEOPLE AND POLICY	Capital Grants	12 Mar 2025	mpr000251	18,675.00
Stiltz Ltd	PROPERTY	Capital Grants	29 Jan 2025	ppr000247	18,735.00
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	21 Feb 2025	RP - 2943	18,783.36
Sportex Group Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	26 Mar 2025	1680	18,913.59
Ludus Dance Company	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	14 Feb 2025	mpr000246	19,097.24
Broxap Ltd	ENVIRONMENT AND PLACE	Capital Grants	25 Mar 2025	BRXO321LM	19,478.88
Calico Enterprise Ltd	PEOPLE AND POLICY	E33 UKSPF Employment Support	31 Jan 2025	mpr000230	19,549.69
David Atkinson	ENVIRONMENT AND PLACE	Other Capital Expenditure	18 Mar 2025	INV - 0017	19,575.00
The Networking People (North West) Limited	Information Services OBS	Capital Payments To Contractors	10 Jan 2025	SI116646	19,619.12
The Networking People (North West) Limited	Information Services OBS	Capital Payments To Contractors	11 Feb 2025	SI116784	19,743.92
Inclusive Employers Ltd	PEOPLE AND POLICY	Corporate Training Budget	5 Mar 2025	IN-10641	19,937.50
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	6 Mar 2025	25 008	19,953.14
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contractors	5 Mar 2025	SI116948	20,222.64
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	10 Mar 2025	25 011	20,269.93
Clarkson Electrical Solutions Ltd	HOUSING	Capital Payments To Contractors	28 Mar 2025	INV07153	20,337.24
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902644	20,922.74
LESS Lancaster District CIC	PEOPLE AND POLICY	E11 UKSPF Support Local Groups	12 Feb 2025	mpr000242	20,922.86
Bay Camera & Communications Ltd	RESOURCES	Equipment Maintenance	8 Mar 2025	I N V - 4165	20,930.00
Lancaster Musicians Co-Operative Ltd	PLANNING AND CLIMATE CHANGE	External Professional Fees	20 Mar 2025	REF. LHAZ03_05 C13-1	20,939.73
Switchshop Limited	RESOURCES	Purchase Of Equipment	18 Mar 2025	153567	21,039.60
Heritage Conservation Restoration Ltd	RESOURCES	Insurance Excess	10 Jan 2025	1191	21,091.00
Chris Edmondson Joinery & Building Ltd	PROPERTY	Capital Grants	19 Mar 2025	ppr000394	21,164.00
Hydro Wash Ltd	PROPERTY	Compliance Reactive Repairs	25 Feb 2025	33658	21,305.00
REEN Technologies Ltd	ENVIRONMENT AND PLACE	Subscriptions	4 Feb 2025	103744	21,402.00
Civica UK Limited	GOVERNANCE	Miscellaneous Licences	19 Feb 2025	M/XP0146340	21,512.13
P O' Mahoney (Groundworks) Limited	ENVIRONMENT AND PLACE	Capital Grants	31 Mar 2025	0620	22,357.60
Preston City Council	RESOURCES	Management Fees	9 Jan 2025	rpr000205	22,412.00
Preston City Council	RESOURCES	Management Fees	31 Jan 2025	rpr000223	22,412.00
Preston City Council	RESOURCES	Management Fees	11 Mar 2025	rpr000245	22,412.00
MIAA Liverpool University Hospitals NHS Foundation	RESOURCES	Services - Consultants	4 Mar 2025	8410107543	23,148.25
Complete Access And Tree Services Ltd	ENVIRONMENT AND PLACE	Management Plan Projects	18 Feb 2025	1026	23,295.00
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902620	23,622.69
BTB Joinery Limited	PROPERTY	Capital Grants	25 Feb 2025	ppr000326	23,653.75
Rhea Projects Limited	ENVIRONMENT AND PLACE	Capital Payments To Contractors	20 Jan 2025	RP-2846	23,718.30
The Networking People (North West) Limited	Information Services OBS	Capital Payments To Contractors	10 Jan 2025	SI116645	23,818.49
P O' Mahoney (Groundworks) Limited	ENVIRONMENT AND PLACE	Capital Grants	31 Mar 2025	0620	23,870.00
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902693	24,113.88
Calico Enterprise Ltd	PROPERTY	Rough Sleeping Initiative	6 Mar 2025	SINV65/00002883	24,461.09
The Excellent Ramp Systems Limited	PROPERTY	Materials (Minor Adaptations)	22 Jan 2025	5781	24,775.40
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902670	24,829.56
Standard Fuel Oils Ltd	ENVIRONMENT AND PLACE	White Lund Stock	11 Mar 2025	314625	24,972.75
Standard Fuel Oils Ltd	ENVIRONMENT AND PLACE	White Lund Stock	8 Jan 2025	306259	25,212.12
Standard Fuel Oils Ltd	ENVIRONMENT AND PLACE	White Lund Stock	18 Feb 2025	311553	25,249.50
Lancaster Musicians Co-Operative Ltd	PEOPLE AND POLICY	Capital Grants	20 Mar 2025	mpr000255	26,250.00
East Lancashire Chamber of Commerce and Industry	PEOPLE AND POLICY	E29 UKSPF Decarbonisation & Environment	31 Jan 2025	mpr000233	27,003.76
Ungerboeck Systems International	ENVIRONMENT AND PLACE	Software Miscellaneous	28 Mar 2025	INV20710	28,000.00
Wyre Council	GOVERNANCE	Services - General	25 Mar 2025	1111105978	28,058.03
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	20 Jan 2025	17966	28,119.00
Clarkson Electrical Solutions Ltd	HOUSING	Capital Payments To Contractors	19 Feb 2025	INV07080	29,503.94
Standard Fuel Oils Ltd	ENVIRONMENT AND PLACE	White Lund Stock	23 Jan 2025	308594	29,537.32
West End Impact	PEOPLE AND POLICY	E35 UKSPF Enrichment & Volunteering	6 Feb 2025	mpr000241	30,000.00
Morecambe Sparkle CIC	PLANNING AND CLIMATE CHANGE	Grants	6 Mar 2025	083	30,000.00
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	30 Jan 2025	BBS - 2837	30,156.95
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902700	30,192.12
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902632	30,439.77
Your Homes Newcastle	HOUSING	Furniture Service	21 Mar 2025	1800012902681	30,696.33
Capita Property & Infrastructure Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	17 Jan 2025	6017153395	30,868.65

Total Mobile Ltd	HOUSING	Software - Anite Task	31 Mar 2025	SIN2503TML08360	31,618.50
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	25 Mar 2025	INV PJR172	32,500.00
Election Claims Unit	GOVERNANCE	Government Grants	28 Jan 2025	lpr000178	32,760.94
BTB Joinery Limited	HOUSING	Capital Payments To Contractors	27 Jan 2025	24 004	32,772.41
Capita Property & Infrastructure Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	17 Mar 2025	6017153581	33,740.40
KPMG LLP	RESOURCES	Audit Fees	8 Jan 2025	5502957332	34,616.00
East Lancashire Chamber of Commerce and Industry	PEOPLE AND POLICY	E29 UKSPF Decarbonisation & Environment	31 Jan 2025	mpr000232	35,747.97
Ford Retail Ltd ta Trust Ford	ENVIRONMENT AND PLACE	Purchase Of Vehicles Etc	4 Jan 2025	353619	36,813.85
Calico Enterprise Ltd	PROPERTY	Homelessness Priority Need Order	17 Jan 2025	SINV65/00002889	37,000.00
Lancashire County Council	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Feb 2025	5201548562	37,043.91
West End Impact	PEOPLE AND POLICY	E35 UKSPF Enrichment & Volunteering	5 Feb 2025	mpr000239	37,452.26
Water Plus Limited	PROPERTY	Water Services	13 Jan 2025	WP-INV07905321	37,820.51
Skills Fix Limited	PEOPLE AND POLICY	E39 UKSPF Green Skills	24 Mar 2025	mpr000256	38,000.00
Capita Property & Infrastructure Ltd	PLANNING AND CLIMATE CHANGE	Services - Consultants	17 Feb 2025	6017153482	38,158.60
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	17 Mar 2025	7403081720	38,424.50
The Well Communities C.I.C.	PROPERTY	Services - General	5 Mar 2025	538	38,708.00
Seddon Construction Ltd	SUSTAINABLE GROWTH	Capital Payments To Contractors	10 Jan 2025	25010010	39,690.71
KPMG LLP	Financial Services OBS	Audit Fees	13 Jan 2025	5502949481	40,345.00
KPMG LLP	RESOURCES	Audit Fees	19 Mar 2025	5503013097	40,345.00
NEC Software Solutions UK Limited	HOUSING	Software - Anite Task	1 Mar 2025	91496312	40,792.22
EMCOR Group (UK) plc	ENVIRONMENT AND PLACE	Capital Payments To Contractors	23 Jan 2025	R11046776	41,144.90
The Dukes Playhouse Ltd	PLANNING AND CLIMATE CHANGE	Grants	22 Jan 2025	S I- 256	42,100.00
Lancaster & Morecambe College	PEOPLE AND POLICY	E33 UKSPF Employment Support	4 Feb 2025	mpr000238	42,324.59
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	3 Mar 2025	BBS - 2865	42,472.29
Westhoughton R&P Services Ltd t/a WRPS	HOUSING	Capital Payments To Contractors	2 Jan 2025	18069	42,640.44
Lancaster Musicians Co-Operative Ltd	PEOPLE AND POLICY	Capital Grants	13 Mar 2025	mpr000252	43,750.00
Duckett Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	22 Jan 2025	13685	44,110.87
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	4 Feb 2025	277997	44,185.57
Deloitte LLP	Financial Services OBS	Audit Fees	7 Jan 2025	8005557355	44,959.00
Water Plus Limited	PROPERTY	Water Services	15 Jan 2025	wp - INV07392392	46,259.49
TF Jones Property Services Ltd	PROPERTY	Capital Payments To Contractors	17 Feb 2025	278231	46,311.93
Tech Lancaster Limited	PEOPLE AND POLICY	E39 UKSPF Green Skills	14 Feb 2025	mpr000247	46,493.29
MIAA Liverpool University Hospitals NHS Foundation	RESOURCES	Services - Consultants	22 Jan 2025	8410105848	46,708.75
Lancaster Musicians Co-Operative Ltd	SUSTAINABLE GROWTH	External Professional Fees	22 Jan 2025	tpr000019	51,189.95
EMCOR Group (UK) plc	ENVIRONMENT AND PLACE	Gas Safety Inspections and Associated Remedials	19 Feb 2025	R11048880	52,950.09
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contractors	20 Feb 2025	BBS - 2851	53,997.89
EMCOR Group (UK) plc	ENVIRONMENT AND PLACE	Gas Safety Inspections and Associated Remedials	19 Mar 2025	R11050712	54,166.97
EMCOR Group (UK) plc	HOUSING	Capital Payments To Contractors	19 Feb 2025	R11048879	57,177.42
Bay Camera & Communications Ltd	RESOURCES	Subscriptions	8 Mar 2025	I N V - 4165	57,960.00
npower Commercial Gas Limited	PROPERTY	Electricity	28 Mar 2025	IN12706966	58,218.85
Westhoughton R&P Services Ltd t/a WRPS	HOUSING	Capital Payments To Contractors	4 Mar 2025	18287	58,259.11
EMCOR Group (UK) plc	HOUSING	Capital Payments To Contractors	19 Mar 2025	R11050711	58,377.09
npower Commercial Gas Limited	PROPERTY	Electricity	17 Feb 2025	IN12122664	59,583.30
Pattys Barn	PEOPLE AND POLICY	Capital Grants	22 Jan 2025	mpr000225	59,843.77
Preston City Council	RESOURCES	Management Fees	9 Jan 2025	rpr000205	62,950.00
Preston City Council	RESOURCES	Management Fees	31 Jan 2025	rpr000223	62,950.00
Preston City Council	RESOURCES	Management Fees	11 Mar 2025	rpr000245	62,950.00
Westhoughton R&P Services Ltd t/a WRPS	HOUSING	Capital Payments To Contractors	3 Feb 2025	18274	65,165.04
EMCOR Group (UK) plc	ENVIRONMENT AND PLACE	Gas Safety Inspections and Associated Remedials	21 Jan 2025	R11046777	66,162.49
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	12 Mar 2025	OP/1044100	68,707.68
Westhoughton R&P Services Ltd t/a WRPS	HOUSING	Capital Payments To Contractors	27 Mar 2025	18529	69,400.22
npower Commercial Gas Limited	PROPERTY	Electricity	16 Jan 2025	IN12368859	69,608.49
Lancashire County Council	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Feb 2025	5201548562	71,642.18
Lancaster & Morecambe College	PEOPLE AND POLICY	E38 UKSPF Local Skills Needs	4 Feb 2025	mpr000237	72,472.33
Clarkson Hirst Solicitors Limited	GOVERNANCE	Wheatfield Court Leasehold	26 Feb 2025	lpr000180	72,500.00
npower Commercial Gas Limited	PROPERTY	Electricity	25 Feb 2025	IN12508606	75,192.89
Preston City Council	RESOURCES	Management Fees	9 Jan 2025	rpr000205	82,960.00
Preston City Council	RESOURCES	Management Fees	31 Jan 2025	rpr000223	82,960.00
Preston City Council	RESOURCES	Management Fees	11 Mar 2025	rpr000245	82,960.00
Heysham Neighbourhood Council	PEOPLE AND POLICY	Capital Grants	4 Feb 2025	mpr000235	85,986.00
Civica UK Limited	RESOURCES	Software Finance Suite	19 Feb 2025	C/FS323544	93,012.00

Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	Grants	26 Feb 2025	mpr000248	110,000.00
Wernick Buildings Ltd	PROPERTY	Capital Payments To Contractors	11 Feb 2025	7053E	125,114.15
LESS Lancaster District CIC	PEOPLE AND POLICY	Capital Grants	12 Feb 2025	mpr000242	147,938.00
Barrett Nelligan Solicitors Limited	HOUSING	Acquisition Of Buildings	17 Mar 2025	hpr003106	155,000.00
Eden Project Morecambe Limited	PLANNING AND CLIMATE CHANGE	Eden Project Grant	20 Mar 2025	npr002003	194,500.00
Hugh LS McConnell Ltd	PROPERTY	Services funded by Reserves	6 Jan 2025	CS102237 / 18242	197,025.39
Eden Project Morecambe Limited	SUSTAINABLE GROWTH	Eden Project Grant	3 Mar 2025	EPM - PS10000004	201,760.27
Hugh LS McConnell Ltd	PROPERTY	Services funded by Reserves	7 Feb 2025	CS102347 / 18242	245,869.45
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	12 Mar 2025	OP/I044091	253,274.16
Hugh LS McConnell Ltd	PROPERTY	Services funded by Reserves	12 Mar 2025	CS102459 / 18242	358,198.73