Lancaster City Council - Spend Over £500 All Values - 1 April 2025 to 30 June 2025

					Net Amount
Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	(excluding VAT)
Paul Luke Martin T/A Paulus The Cabaret Geek	PLANNING AND CLIMATE CHANGE			2025/1005	1021.27
.Adler & Allan Limited	ENVIRONMENT AND PLACE	Services - General	10 Apr 2025	288288	45784.21
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	13 May 2025	OUT-156239	501.32
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	28 Apr 2025	OUT-154617	505.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	2 Jun 2025	OUT - 157566	508.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	22 May 2025	OUT - 156586	512.00
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	28 Apr 2025	OUT-154881	521.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 May 2025	OUT - 156854	521.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT-152762	528.77
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	22 Apr 2025	OUT-154249	531.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 May 2025	OUT-157169	534.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT - 153080	534.71
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	14 Apr 2025	OUT-153901	537.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 Jun 2025	OUT-158829	542.91
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	28 Apr 2025	OUT-154952	544.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	3 May 2025	OUT-155278	544.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 May 2025	OUT-155878	563.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 May 2025	OUT-155999	588.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT - 153350	601.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 May 2025	OUT-156255	604.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	2 Jun 2025	OUT-157680	608.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	26 Jun 2025	OUT-159363	608.00
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	19 Jun 2025	OUT-158822	610.60
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	2 Jun 2025	OUT-157676	613.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	R & M - General	8 Apr 2025	OUT-152777	623.83
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT - 153424	627.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	15 May 2025	OUT-156362	627.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	9 Jun 2025	OUT- 57692	627.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT - 153171	637.96
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 May 2025	OUT-155423	646.40
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	12 Jun 2025	OUT-158355	649.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	14 Apr 2025	OUT - 153667	649.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 Jun 2025	OUT-158518	652.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	10 Apr 2025	OUT - 152741	653.53
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	2 Jun 2025	OUT - 157544	681.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	13 Jun 2025	OUT-158720	684.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 May 2025	OUT - 155531	691.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	11 Apr 2025	OUT- 52056	692.96
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	27 May 2025	OUT - 156580	697.00
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	14 Apr 2025	OUT-153554	697.25
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	27 May 2025	OUT - 157053	713.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	20 Jun 2025	OUT - 159253	714.40

1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	9 Jun 2025	OUT - 157398	716.20
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	27 May 2025	OUT-156129	725.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	18 Jun 2025	OUT-158825	729.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	14 Apr 2025	OUT-153804	745.25
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	12 Jun 2025	OUT-158157	754.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	22 Apr 2025	OUT-154027	777.60
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	25 Jun 2025	OUT-159598	780.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Capital Payments To Contracto	25 Apr 2025	OUT-154889	789.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	9 Jun 2025	OUT-158186	803.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	18 Jun 2025	OUT-159045	803.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 Jun 2025	OUT - 159252	812.80
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	7 May 2025	OUT - 155662	847.40
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	2 Jun 2025	OUT-157455	853.80
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	12 Jun 2025	OUT-158413	854.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT - 153289	866.99
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	26 Jun 2025	OUT-159247	869.80
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	26 Jun 2025	OUT-159354	891.74
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	30 Apr 2025	OUT-154882	896.39
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	12 May 2025	OUT-155413	898.60
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	28 Apr 2025	OUT-154605	911.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Capital Payments To Contracto	1 May 2025	OUT-155118	924.20
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Asbestos Management Surveys	23 Apr 2025	OUT-154049	925.82
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	27 May 2025	OUT- 57044	994.60
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	18 Jun 2025	OUT-158684	994.60
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	26 Jun 2025	OUT-159548	994.60
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	12 May 2025	OUT-155986	1023.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	9 Jun 2025	OUT - 157926	1062.40
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	28 Apr 2025	OUT - 154348	1071.40
1 Ace Skips Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	8 Apr 2025	OUT - 153173	1100.45
1 Ace Skips Limited	HOUSING AND PROPERTY	Services - Waste Disposal	1 May 2025	OUT-155269	1138.60
1 Call Property Services Limited	HOUSING AND PROPERTY	Capital Grants	21 May 2025	ppr000539	8406.15
1 Call Property Services Limited	HOUSING AND PROPERTY	Capital Grants	2 Jun 2025	ppr000574	8406.15
A and P Truck and Trailer Parts Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Apr 2025	CIV094946	795.00
A Way With Media Productions Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	14 May 2025	INV-0978	2379.93
A Way With Media Productions Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	14 May 2025	INV-0977	7641.95
A1Drainage Solutions NW LTD	PLANNING AND CLIMATE CHANGE		2 Apr 2025	INV12680	850.00
Abacus Playgrounds Ltd	ENVIRONMENT AND PLACE	Playground Improvements	15 May 2025	SI-008173	25578.00
Abacus Playgrounds Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	16 Apr 2025	SI-008226	41597.00
Acorn Recovery Projects	HOUSING AND PROPERTY	Homelessness Priority Need O	3 Jun 2025	SINV61/00001670	3943.55
Acorn Recovery Projects	HOUSING AND PROPERTY	Homelessness Priority Need O	5 Jun 2025	SINV61/00001669	12487.50
Acorn Recovery Projects	HOUSING AND PROPERTY	Homelessness Priority Need O	26 Jun 2025	SINV61/00001532	12487.50
Acorn Recovery Projects	HOUSING AND PROPERTY	Homelessness Priority Need O	30 Apr 2025	SINV61/00001402	12487.50
Adexa Direct Ltd	ENVIRONMENT AND PLACE	Premises costs funded by Rese	10 Jun 2025	1492989	5890.00
ADR Mediation & Training CIC	HOUSING AND PROPERTY	Anti-Social Behaviour	13 May 2025	INV-0585	800.00
Adrian Gibson Music Productions Ltd	PLANNING AND CLIMATE CHANGE		28 May 2025	INV - 0082	550.00
Adrian Gibson Music Productions Ltd	PLANNING AND CLIMATE CHANGE		9 Apr 2025	INV - 0081	550.00
Adrian Gibson Music Productions Ltd	PLANNING AND CLIMATE CHANGE		4 Apr 2025	INV - 0080	1100.00
ADVAM Limited	SUSTAINABLE GROWTH	Electronic Payments Expenses	1 Apr 2025	C80202500345	4428.44
ADVAM Limited	SUSTAINABLE GROWTH	Electronic Payments Expenses	2 May 2025	C80202500474	4574.25

ADVAM Limited	SUSTAINABLE GROWTH	Electronic Payments Expenses	2 Jun 2025	C80202500612	4656.41
Age UK Lancashire	PEOPLE AND POLICY	Grants	12 May 2025	mpr000274	8900.00
Aim Housing Ltd	HOUSING AND PROPERTY	Software Miscellaneous	12 Jun 2025	INV-00036	5000.00
AKW Medi Care Limited	HOUSING AND PROPERTY	Other Construction Costs	13 May 2025	2441286	916.14
Alliance Leisure Services Limited	ENVIRONMENT AND PLACE	Purchase Of Equipment	13 May 2025	14393	7099.19
Alpha Engraving Limited	SUSTAINABLE GROWTH	R & M Sites & Signs	21 Jun 2025	12569	569.60
Alpha Engraving Limited	SUSTAINABLE GROWTH	R & M - Buildings (Within Servi	7 May 2025	12366	894.93
Alston and Donnelly Architecture Limited	PLANNING AND CLIMATE CHANGE	Works In Default	3 Apr 2025	739-160223	665.00
Amenity Horticultural Services Ltd	ENVIRONMENT AND PLACE	R & M - General	20 Jun 2025	195045	2454.17
Amenity Horticultural Services Ltd	ENVIRONMENT AND PLACE	R & M - General	20 Jun 2025	195042	2520.83
Amenity Horticultural Services Ltd	ENVIRONMENT AND PLACE	R & M - General	16 Jun 2025	194803	2985.00
Anchor Flooring Limited	HOUSING AND PROPERTY	Damp and Mould - External	10 Apr 2025	2599	540.00
Anchor Flooring Limited	HOUSING AND PROPERTY	Contracted Services	3 Jun 2025	2616	550.00
Anchor Flooring Limited	HOUSING AND PROPERTY	Damp and Mould - External	4 Jun 2025	2623	565.00
Anderton Gables Ltd	HOUSING AND PROPERTY	Services funded by Reserves	9 Apr 2025	6435	1850.00
Anderton Gables Ltd	HOUSING AND PROPERTY	Services funded by Reserves	9 Jun 2025	6631	3174.17
Anderton Gables Ltd	HOUSING AND PROPERTY	Services funded by Reserves	7 May 2025	6547	6148.71
Anderton Gables Ltd	HOUSING AND PROPERTY	Services funded by Reserves	9 Apr 2025	6443	7290.67
Andrew Kirkwood (contractor)	PLANNING AND CLIMATE CHANGE		22 May 2025	1031	1820.00
Andrew Kirkwood (contractor)	PLANNING AND CLIMATE CHANGE	Capital Payments To Contracto	22 May 2025	1031	2400.00
Andrew Kirkwood (contractor)	PLANNING AND CLIMATE CHANGE		22 May 2025	1031	5720.00
Andy Potts Limited	PLANNING AND CLIMATE CHANGE		3 Apr 2025	1916	8000.00
APSE	ENVIRONMENT AND PLACE	Subscriptions	11 Apr 2025	2526/81	2803.00
Aquarius Solutions	ENVIRONMENT AND PLACE	Service Training Budget	29 May 2025	11782	900.00
Aquarius Solutions	ENVIRONMENT AND PLACE	Materials - General	14 Jun 2025	11792	1029.00
Artistes International Management Ltd	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above	1 Apr 2025	5274	3183.73
Asbestos and Air Management Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	19 Jun 2025	14067	512.00
Asbestos and Air Management Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	13 Jun 2025	14058	513.00
Asbestos and Air Management Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	2 Jun 2025	14046	514.00
Asbestos and Air Management Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	2 Jun 2025	14044	588.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	30 Apr 2025	14011	675.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	29 Apr 2025	14009	675.00
Asbestos and Air Management Services Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	17 Apr 2025	13979	1566.00
Asbestos and Air Management Services Limited	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 Jun 2025	14069	3124.00
Ascension Funerals & Cliff Small Funeral Service	HOUSING AND PROPERTY	Services - Burial Of The Dead	25 Apr 2025	ASC/4178	3400.00
Association of Electoral Administrators	GOVERNANCE	Sundry Expenses	13 May 2025	38368	2818.50
Aston Services Group Ltd	HOUSING AND PROPERTY	Other Cleaning	13 Jun 2025	68295	8044.02
Aston Services Group Ltd	HOUSING AND PROPERTY	Other Cleaning	16 Apr 2025	68688	8659.03
Aston Services Group Ltd	HOUSING AND PROPERTY	Other Cleaning	13 May 2025	69078	8659.03
Aston Services Group Ltd	HOUSING AND PROPERTY	Other Cleaning	6 Jun 2025	69549	8659.03
Atlantic Chambers	GOVERNANCE	Legal & Court Costs	10 Apr 2025	374547	900.00
Autocross Euroshel Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	1 Apr 2025	9305	7352.00
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	23 Jun 2025	112174	1461.95
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	22 May 2025	112130	1489.07
AVC Wise Limited	PEOPLE AND POLICY	Management Fees	24 Apr 2025	111774	1517.61
AWH Solicitors	HOUSING AND PROPERTY	Compensation	30 Apr 2025	hpr003134	500.00
Baldwin Building Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	11 Jun 2025	BBS-2917	947.00
Baldwin Building Services Ltd	HOUSING AND PROPERTY	Damp and Mould - External	6 May 2025	BBS - 2901	6090.00

Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	13 Jun 2025	BBS-2916	14703.15
Baldwin Building Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	19 Jun 2025	BBS-2930	25570.23
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	14 Apr 2025	BBS-2892	35680.10
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	11 Apr 2025	BBS-2878	57531.79
Baldwin Building Services Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	23 May 2025	BBS-2909	66309.05
Barclays Payments	RESOURCES	Bank Charges	7 May 2025	001208320425	785.73
Barclays Payments	RESOURCES	Bank Charges	4 Apr 2025	001208320325	785.73
Barclays Payments	RESOURCES	Bank Charges	3 Jun 2025	001208320525	785.73
Barclays Payments	RESOURCES	Bank Charges	3 Jun 2025	001208320525	11998.63
Barclays Payments	RESOURCES	Bank Charges	4 Apr 2025	001208320325	12377.72
Barclays Payments	RESOURCES	Bank Charges	7 May 2025	001208320425	13920.42
Baron's (Fylde Coast Supplies) Ltd	HOUSING AND PROPERTY	Equipment funded by HRA Res	27 May 2025	39869	1806.71
Barriers Direct	SUSTAINABLE GROWTH	R & M - Buildings (Within Servi	19 May 2025	318563	706.83
Barry Collings Entertainments	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	18 Jun 2025	No 22639	1139.60
Barry Collings Entertainments	PLANNING AND CLIMATE CHANGE	Exhibitions & Events - % Above	15 Apr 2025	No 22640	2826.38
Bauer Consumer Media Ltd	PEOPLE AND POLICY	Marketing	25 Jun 2025	1610072963	2700.00
Bay Camera & Communications Ltd	HOUSING AND PROPERTY	Compliance Reactive Repairs	30 May 2025	INV-4240	1350.00
Bay Camera & Communications Ltd	HOUSING AND PROPERTY	Compliance Reactive Repairs	8 May 2025	INV-4220	1350.00
Bay Camera & Communications Ltd	RESOURCES	Subscriptions	6 Jun 2025	INV-4250	1800.00
Bay Camera & Communications Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	5 Jun 2025	INV-4252	1880.00
Bay Camera & Communications Ltd	RESOURCES	Purchase Of Equipment	5 Jun 2025	INV-4251	2820.00
Bay Communications Group Ltd	RESOURCES	Software - Saffron Housing	1 Apr 2025	INV - 4181	510.00
Bay Garden Machinery	ENVIRONMENT AND PLACE	Grounds Maintenance Equipme	17 Jun 2025	INV-1152	510.50
Bay Garden Machinery	ENVIRONMENT AND PLACE	Grounds Maintenance Equipme	10 Jun 2025	INV-1131	587.44
Bay Garden Machinery	ENVIRONMENT AND PLACE	Grounds Maintenance Equipme	22 May 2025	cpo035064	887.41
Bay Media Ltd	PEOPLE AND POLICY	Miscellaneous Advertising	5 Jun 2025	13673	7170.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	20 May 2025	INV-122	570.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	12 Jun 2025	INV-125	570.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	12 Jun 2025	INV-124	570.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	14 Apr 2025	INV - 116	600.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	28 Apr 2025	INV-119	630.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	23 Jun 2025	INV-126	630.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	28 Apr 2025	INV-118	660.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	8 May 2025	INV-120	690.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	2 Jun 2025	INV-123	690.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	2 Jun 2025	INV-124	750.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	23 Jun 2025	INV-127	750.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	13 May 2025	INV-121	780.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	8 Apr 2025	INV-114	840.00
Bay Roomz Ltd	HOUSING AND PROPERTY	Services - Bed and Breakfast	8 Apr 2025	INV - 115	840.00
BES Group Electrical Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	3 Jun 2025	INV- 403375	544.45
BES Group Electrical Ltd	HOUSING AND PROPERTY	Other Fixed Plant	23 May 2025	INV-401232	623.91
BES Group Electrical Ltd	HOUSING AND PROPERTY	Other Fixed Plant	16 Apr 2025	INV-394269	671.32
BES Group Electrical Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	30 May 2025	INV-402883	2400.35
BIAZA	ENVIRONMENT AND PLACE	Subscriptions	9 Apr 2025	I NV - 2662	1245.85
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry	7 Apr 2025	CRE10104	-792.00
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry	10 Apr 2025	INV376788	792.00
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry	7 Apr 2025	INV386036	1592.00
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry	1 Apr 2025	INV384475	1642.00

BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry	1 May 2025	INV392010	4040.00
Discharge Limited		Corvides Transport (Tolernon)	I May 2020	1111/392010	1642.00
BigChange Limited	ENVIRONMENT AND PLACE	Services - Transport (Telemetry	2 Jun 2025	INV399667	1642.00
Blackburn IT Services Ltd	ENVIRONMENT AND PLACE	Software Miscellaneous	27 May 2025	2010-12160	6985.00
Blackburn IT Services Ltd	ENVIRONMENT AND PLACE	Software Miscellaneous	29 May 2025	2010-12161	14270.00
Blackpool Council	PLANNING AND CLIMATE CHANGE	Joint Marketing Campaigns	9 May 2025	31030924	1500.00
Blackpool Council	RESOURCES	Agency Services	17 Apr 2025	31030163	7500.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	15 May 2025	45655	552.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	5 Jun 2025	45741	552.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	11 Jun 2025	45782	552.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	24 Apr 2025	45560	552.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	9 May 2025	45593	624.28
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	10 May 2025	45625	690.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	21 May 2025	45687	690.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	29 May 2025	45717	690.00
Blitz International Holding Limited	ENVIRONMENT AND PLACE	Agency Services	19 Jun 2025	45811	690.00
Bond Turner Limited	HOUSING AND PROPERTY	Compensation	8 May 2025	hpr003143	500.00
Bond Turner Limited	HOUSING AND PROPERTY	Compensation	28 May 2025	hpr003154	1069.35
Bond Turner Limited	HOUSING AND PROPERTY	Contracted Services	2 May 2025	hpr003138	1373.90
Bond Turner Limited	HOUSING AND PROPERTY	Compensation	17 Jun 2025	hpr003168	6254.78
Bond Turner Limited	HOUSING AND PROPERTY	Compensation	3 Jun 2025	hpr003158	9500.00
Bond Turner Limited	HOUSING AND PROPERTY	Compensation	8 May 2025	hpr003144	9500.00
Border Aggregates	ENVIRONMENT AND PLACE	Materials - General	23 Apr 2025	0000387296	1036.00
Box Leisure Recruitement Ltd	ENVIRONMENT AND PLACE	Services - General	28 Jun 2025	INV-402	7950.00
BPP Legal Ltd t/as Baines Bagguley Penhale	GOVERNANCE	Miscellaneous Expenditure	26 Jun 2025	21261	500.00
BPP Legal Ltd t/as Baines Bagguley Penhale	HOUSING AND PROPERTY	Acquisition Of Buildings	18 Jun 2025	hpr003172	66939.05
Brabners LLP	PLANNING AND CLIMATE CHANGE	Capital Payments To Contracto	10 Apr 2025	372030	740.00
Brabners LLP	PLANNING AND CLIMATE CHANGE		1 Apr 2025	npo011989	740.00
Brabners LLP	HOUSING AND PROPERTY	Compensation	24 Apr 2025	373885	1500.00
Brabners LLP	GOVERNANCE	Legal & Court Costs	20 May 2025	379793	1552.00
Brabners LLP	PLANNING AND CLIMATE CHANGE		1 May 2025	379293	2000.00
British Parking Association	SUSTAINABLE GROWTH	Subscriptions	6 May 2025	72249	1880.00
Brook Design Hardware Ltd	HOUSING AND PROPERTY	White Lund Stock	29 Apr 2025	OP/0278297	2304.00
BTB Joinery Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	16 Apr 2025	25 017	11507.18
BTB Joinery Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	27 May 2025	25 021	14878.49
BTB Joinery Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	27 May 2025	25 020	16259.63
BTB Joinery Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	16 Apr 2025	25 016	19639.24
BTB Joinery Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	27 May 2025	25 019	21702.19
BTB Joinery Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	18 Apr 2025	25 010	24806.01
Bucket and Spade Media Limited	PEOPLE AND POLICY	Miscellaneous Advertising	22 May 2025	INV-1935	700.00
Bytes Software Services Ltd	RESOURCES	Infrastructure - Update & Mainte	22 May 2025	1511349	936.04
Bytes Software Services Ltd	RESOURCES	Infrastructure - Update & Mainte	18 Apr 2025	1489822	976.35
C & G Recycling	ENVIRONMENT AND PLACE	R & M - Buildings	24 Apr 2025	INV-7413	3349.85
C Brewer & Sons Ltd	HOUSING AND PROPERTY	White Lund Stock	23 Jun 2025	MCM/346491	628.90
C Brewer & Sons Ltd	HOUSING AND PROPERTY	White Lund Stock	30 Apr 2025	MCM/345855	771.56
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - Buildings (Within Servi	16 Apr 2025	INV-4794	520.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - Sea & River / Promena	26 Jun 2025	INV-4964	580.00
CAJ Services (North) Limited	PLANNING AND CLIMATE CHANGE		27 Jun 2025	INV-4963	580.00
	SUSTAINABLE GROWTH	Grounds Maintenance - Other	16 Apr 2025	INV-4795	750.00
CAJ Services (North) Limited	OUGIANADEL GROWIN				

CAJ Services (North) Limited	PLANNING AND CLIMATE CHAN	GE Services - General	27 Jun 2025	INV-4963	1040.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - Sea & River / Promena	29 May 2025	INV-4494	1079.84
CAJ Services (North) Limited	PLANNING AND CLIMATE CHAN	GE R & M - Sea & River / Promena	7 Jun 2025	INV- 4904	1100.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - Buildings (Within Servi	5 Jun 2025	INV-4906	1120.00
CAJ Services (North) Limited	PLANNING AND CLIMATE CHAN	GE Services - General	23 Jun 2025	INV - 4905	1390.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	Capital Payments To Contracto	7 Jun 2025	INV - 4903	2428.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	R & M - Buildings (Within Servi	16 Apr 2025	INV-4794	2600.00
CAJ Services (North) Limited	SUSTAINABLE GROWTH	Capital Payments To Contracto	7 Jun 2025	INV - 4903	4725.00
Calibration & Consultancy Services (ENVIRONMENT AND PLACE	Materials - General	19 Jun 2025	101150	1675.00
Calico Enterprise Ltd	HOUSING AND PROPERTY	Services - General	3 Apr 2025	SINV65/00003125	724.50
Calico Enterprise Ltd	HOUSING AND PROPERTY	Services - General	5 Jun 2025	SINV65/00003221	759.00
Calico Enterprise Ltd	HOUSING AND PROPERTY	Services - General	2 May 2025	SINV65/00003193	759.00
Calico Enterprise Ltd	HOUSING AND PROPERTY	Homelessness Priority Need O	10 Apr 2025	SINV61/00001513	3943.55
Calico Enterprise Ltd	HOUSING AND PROPERTY	Services - General	9 Apr 2025	SINV65/00003126	11605.17
Calico Enterprise Ltd	HOUSING AND PROPERTY	Services - General	3 May 2025	SINV65/00003192	11605.17
Calico Enterprise Ltd	HOUSING AND PROPERTY	Services - General	4 Jun 2025	SINV65/00003222	11605.17
Calico Enterprise Ltd	HOUSING AND PROPERTY	E33 UKSPF Employment Supp	13 May 2025	mpr000280	19267.13
Capita Property & Infrastructure Ltd	PLANNING AND CLIMATE CHAN		28 May 2025	6017153794	32385.25
Capita Property & Infrastructure Ltd	PLANNING AND CLIMATE CHAN	GE Services - Consultants	15 Apr 2025	6017153694	36783.80
Capita Property & Infrastructure Ltd	PLANNING AND CLIMATE CHAN		17 Jun 2025	6017153866	38947.05
Capsticks LLP	GOVERNANCE	Legal & Court Costs	3 Apr 2025	73174474	550.00
Capsticks LLP	GOVERNANCE	Compensation	4 Jun 2025	73191961	600.00
Capsticks LLP	GOVERNANCE	Compensation	4 Jun 2025	73192818	650.00
Capsticks LLP	GOVERNANCE	Compensation	18 Jun 2025	73192828	650.00
Capsticks LLP	GOVERNANCE	Compensation	19 May 2025	73189057	725.00
Capsticks LLP	GOVERNANCE	Services - Consultants	25 Jun 2025	73195543	758.00
Capsticks LLP	GOVERNANCE	Compensation	4 Jun 2025	73191962	800.00
Capsticks LLP	GOVERNANCE	Compensation	13 May 2025	73189905	800.00
Capsticks LLP	GOVERNANCE	Compensation	16 May 2025	73186783	800.00
Capsticks LLP	GOVERNANCE	Compensation	19 May 2025	73186782	800.00
Capsticks LLP	GOVERNANCE	Compensation	27 May 2025	73190960	800.00
Capsticks LLP	GOVERNANCE	Services - Consultants	12 May 2025	73187754	1010.50
Capsticks LLP	GOVERNANCE	Legal & Court Costs	10 Apr 2025	73179230	1250.00
Capsticks LLP	GOVERNANCE	Compensation	27 May 2025	73190796	1450.00
Capsticks LLP	GOVERNANCE	Services - Consultants	3 Apr 2025	73173554	1600.00
Capsticks LLP	GOVERNANCE	Compensation	27 May 2025	73190967	1600.00
Capsticks LLP	GOVERNANCE	Legal & Court Costs	12 May 2025	73188296	2124.50
Capsticks LLP	GOVERNANCE	Services - Consultants	15 May 2025	73190138	3500.00
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	M 1402407	535.95
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	M 1402943	632.05
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	21 May 2025	M 1417426	692.25
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	21 May 2025	M 1417427	712.50
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	15 Apr 2025	M 1411188	838.45
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	10 Apr 2025	M 1410611	869.85
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	8 May 2025	M1415102	919.15
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	M 1400598	1143.73
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	M 1407466	1211.31
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	M 1404898	2126.10
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	29 Apr 2025	M 1413281	2141.12

Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	11 Apr 2025	M 1399841	3029.30
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	8 Apr 2025	M 1409513	3172.14
Carlisle Glass Limited	HOUSING AND PROPERTY	White Lund Stock	21 May 2025	M 1417424	4320.00
Carnforth & District Chamber of Trade	SUSTAINABLE GROWTH	Services - General	1 Apr 2025	tpr000023	1000.00
Castlegate Security Services Ltd	SUSTAINABLE GROWTH	R & M Sites & Signs	12 May 2025	76049	685.00
Castlegate Security Services Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	6 May 2025	76417	704.38
Castlegate Security Services Ltd	SUSTAINABLE GROWTH	R & M Sites & Signs	10 May 2025	76252	765.00
Castlegate Security Services Ltd	SUSTAINABLE GROWTH	R & M Sites & Signs	31 May 2025	76474	765.00
Castlegate Security Services Ltd	ENVIRONMENT AND PLACE	Security Services	16 Jun 2025	76675	1095.00
Castlegate Security Services Ltd	ENVIRONMENT AND PLACE	Security Services	8 May 2025	76473	1136.00
CDW Ltd	RESOURCES	Acquisition Of Software	13 May 2025	UKS104496896	21063.63
CDW Ltd	RESOURCES	Acquisition Of Software	10 Jun 2025	UKS104709482	23182.28
CDW Ltd	RESOURCES	Acquisition Of Software	2 May 2025	UKS104673895	69502.24
Cemetery Training Services Ltd	ENVIRONMENT AND PLACE	Service Training Budget	3 Jun 2025	COUNCIL101	2395.00
Cheryl Towey (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Jun 2025	cpr002051	550.00
Cheshire Turf Machinery Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	6 Jun 2025	117435	548.10
Cheshire Turf Machinery Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	24 Apr 2025	115870	638.68
Cheshire Turf Machinery Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Apr 2025	116425	1418.98
Chris Edmondson Joinery & Building Ltd	HOUSING AND PROPERTY	Capital Grants	2 Jun 2025	ppr000576	3306.10
Chris Edmondson Joinery & Building Ltd	HOUSING AND PROPERTY	Capital Grants	2 Jun 2025	ppr000575	9022.94
Chris Edmondson Joinery & Building Ltd	HOUSING AND PROPERTY	Capital Grants	2 Jun 2025	ppr000573	14680.23
Chris Edmondson Joinery & Building Ltd	HOUSING AND PROPERTY	Capital Grants	11 Apr 2025	ppr000451	16931.20
CIA Fire & Security Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	14 May 2025	285403	2500.00
CIA Fire & Security Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	6 May 2025	285538	5600.00
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	22 Apr 2025	15680955	508.95
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	15 Apr 2025	15680626	675.86
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	9 May 2025	15682507	1078.92
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	6 May 2025	15682079	1078.92
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	23 Apr 2025	15678712	2347.18
Ciceley Commercials Ltd.	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	25 Apr 2025	15678566	2422.09
CIPFA Business Ltd	RESOURCES	Subscriptions	22 May 2025	3174646	1500.00
CIPFA Business Ltd	RESOURCES	Subscriptions	7 May 2025	3175617	3810.00
CIPFA Business Ltd	RESOURCES	Subscriptions	10 Apr 2025	3175144	4473.00
Citron Hygiene UK Limited T/A Citron Hygiene	ENVIRONMENT AND PLACE	Other Cleaning	25 Apr 2025	CN30437524	1405.15
Civic Heritage Limited	PLANNING AND CLIMATE CHANGE		7 Jun 2025	010154	3850.00
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	13 Jun 2025	CES25_2156	1013.47
Civica Election Services Limited	GOVERNANCE	Postages	22 May 2025	CES2501851	1119.39
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	22 May 2025	CES2501880	1167.63
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	22 May 2025	CES2501851	1309.32
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	1 May 2025	CES25_1558	1827.34
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	29 May 2025	CES2501469	2245.74
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	30 Apr 2025	CES2501468	2316.42
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	21 May 2025	CES2501754	5238.14
Civica Election Services Limited	GOVERNANCE	Postages	30 Apr 2025	CES2501467	5462.38
Civica Election Services Limited	GOVERNANCE	Printing & Stationery	21 May 2025	CES2501753	7070.67
Civica Election Services Limited	GOVERNANCE	Postages	30 Apr 2025	CES2501467	17339.15
Civica Election Services Limited	GOVERNANCE	Postages	21 May 2025	CES2501753	26492.04
Civica Election Services Limited	GOVERNANCE	Postages	30 Apr 2025	CES2501467	50000.00
Civica UK Limited	HOUSING AND PROPERTY	Software Asset Management	23 May 2025	C/LA330688	2345.00

Civica UK Limited	HOUSING AND PROPERTY	Software Asset Management	30 Jun 2025	C/LA332508	7327.00
Civica UK Limited	HOUSING AND PROPERTY	Software Asset Management Software Asset Management	23 May 2025	C/LA332506 C/LA330687	38065.00
Clarkson Electrical Solutions Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	16 May 2025	INV07280	13668.24
Clarkson Electrical Solutions Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto		INV07208	23258.17
	HOUSING AND PROPERTY		9 Apr 2025 9 Jun 2025	INV07206	
Clarkson Electrical Solutions Ltd Clear Skies Software Ltd		Capital Payments To Contracto Software Miscellaneous		I NV - 0091	24409.39 1943.34
	ENVIRONMENT AND PLACE		7 Apr 2025		
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10517	553.33
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10517	553.33
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10517	553.33
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10517	553.33
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10517	553.33
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10517	553.35
Climate Control Engineering	HOUSING AND PROPERTY	Other Fixed Plant	30 Jun 2025	10518	1660.00
CNP Associates Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	2 May 2025	1032	1409.50
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	12 Jun 2025	326	500.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	15 May 2025	311	1200.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	15 May 2025	310	1200.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	21 May 2025	313	1200.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	17 Jun 2025	269	1445.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	20 Jun 2025	319	2000.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	17 Jun 2025	269	2500.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Void Clearance - Internal	26 Jun 2025	317	3500.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	21 May 2025	312	4000.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	26 Jun 2025	325	4500.00
Coastal Construction Morecambe Ltd	ENVIRONMENT AND PLACE	Contracted Services	12 May 2025	314	5975.00
Compensation to an individual	HOUSING AND PROPERTY	Miscellaneous Expenditure	1 Apr 2025	hpr003115	1387.39
Compensation to an individual	HOUSING AND PROPERTY	Services funded by HRA Reser	5 Jun 2025	hpr003163	8100.00
Conica Ltd	ENVIRONMENT AND PLACE	R & M - General	9 Jun 2025	0000013355	6639.50
Cornthwaite Agricultural Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Apr 2025	265943	812.62
Cornthwaite Agricultural Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	18 Apr 2025	265015	1004.71
Cornthwaite Agricultural Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	14 Apr 2025	263979	1455.87
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19245003	503.48
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244951	516.29
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244885	520.95
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188460	527.35
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188483	569.91
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188479	588.67
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244922	647.70
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19245453	728.37
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188457	784.88
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188470	879.33
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188465	945.75
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244912	1005.93
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244982	1164.04
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19116703	1324.06
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188463	1354.88
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244945	1480.13
Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188476	1517.85
Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19049998	1530.71

Corona Energy						
Corona Energy	Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244917	1577.57
Corona Energy	Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244935	1643.22
Corona Energy	Corona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244894	1702.97
Corona Energy	orona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244971	1827.56
Corona Energy	orona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188469	1991.31
Gorona Energy	orona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19191615	1991.92
Gorona Energy	orona Energy	HOUSING AND PROPERTY	Gas	3 Jun 2025	19244996	2063.55
Corona Energy		HOUSING AND PROPERTY	Gas	8 May 2025	19188464	2134.31
Corona Energy	Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188474	2265.00
Corona Energy	orona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188459	2281.57
Corona Energy	Corona Energy	HOUSING AND PROPERTY	Gas	8 May 2025	19188478	2320.50
Corona Energy		HOUSING AND PROPERTY	Gas		19245009	2487.06
Corona Energy		HOUSING AND PROPERTY	Gas	8 May 2025	19188467	2496.49
Corona Energy	Corona Energy	HOUSING AND PROPERTY	Gas		19245013	2528.43
Correct Flow Engineering Ltd		HOUSING AND PROPERTY	Gas		19188480	3447.42
Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Miscellaneous Expenditure 14 Apr 2025 22193 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Miscellaneous Expenditure 14 Apr 2025 22080 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Materials For Resale 17 Jun 2025 22454 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Chemicals 6 May 2025 22190 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Miscellaneous Expenditure 20 Jun 2025 22480 Counterfeit Group Ltd ENVIRONMENT AND PLACE Exhibitions & Events - % Above 24 Jun 2025 TCGL00260 CP Viability Ltd ENVIRONMENT AND PLACE Exhibitions & Events - % Above 24 Jun 2025 TCGL00260 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 19 Jun 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP OVID CONTROL CONT			Gas		19188481	3941.72
Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Materials For Resale 17 Jun 2025 22454 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Materials For Resale 17 Jun 2025 22454 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Chemicals 6 May 2025 22190 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Miscellaneous Expenditure 20 Jun 2025 22480 Counterfiel Group Ltd ENVIRONMENT AND PLACE Miscellaneous Expenditure 20 Jun 2025 22480 COUNTERING FORD LTD COUNTERING AND CLIMATE CHANGE Services - Consultants 19 Jun 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 19 Jun 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-1139 Critiquen Limited HOUSING AND PROPERTY 16 Jun 2025 INV-156 Critiquen Limited ENVIRONMENT AND PLACE Petrol & Derv 16 Jun 2025 1971583 Crown Oil Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002039 Current Conductors Ltd ENVIRONMENT AND PLACE Grave Excavation 23 Apr 2025 01501 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 1 May 2025 0000008641 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 2 Jun 2025 0000008612 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 7 May 2025 ppr000507 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000459 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Jun 2025 ppr000459 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000459 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000429 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000429 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000429 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000429 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000459 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000429 Dave Wilson Developments HOUSING AND PROPERTY		ENVIRONMENT AND PLACE	Chemicals		22193	543.25
Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Chemicals 17 Jun 2025 22454 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Chemicals 6 May 2025 22190 Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Miscellaneous Expenditure 20 Jun 2025 22480 Counterfeit Group Ltd ENVIRONMENT AND PLACE Exhibitions & Events - % Above 24 Jun 2025 TCGL00260 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 19 Jun 2025 INV-156 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-1139 Critiqom Limited HOUSING AND PROPERTY Postages 1 May 2025 104343 Crown Oil Limited ENVIRONMENT AND PLACE Grants 7 May 2025 104343 Cumbria Chamber of Commerce LANSS Account ENVIRONMENT AND PLACE Grants 7 May 2025 175183 Cumbria Chamber of Commerce LANSS Account ENVIRONMENT AND PLACE Grave Excavation 23 Apr 2025 01501 Danfo (UK) Limited ENVIRONMENT AND PLACE Grave Excavation 23 Apr 2025 01501 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 1 May 2025 0000008641 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 2 Jun 2025 000000861 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 7 May 2025 ppr000507 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000507 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 May 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 May 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 May 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 May 2025 ppr00058 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000581 Dave Wilson Developments HOUSING AND PROPERTY			Miscellaneous Expenditure		22080	1285.68
Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Environment And Environm						1512.30
Correct Flow Engineering Ltd ENVIRONMENT AND PLACE Exhibitions & Expenditure ENVIRONMENT AND PLACE Exhibitions & Expenditure Exhibition Exhibition Exhibition Exhibition Exhibitions & Expenditure Exhibitions & Expenditure Exhibition						1512.30
Counterfeit Group Ltd ENVIRONMENT AND PLACE Exhibitions & Events - % Above 24 Jun 2025 TCGL00260 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 19 Jun 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-156 CP Viability Ltd PLANNING AND PLACE Petrol & Derv 16 Jun 2025 104343 CP Viability Ltd PLANNING AND PLACE Petrol & Derv 16 Jun 2025 1071583 CP Viability Planning						1664.58
CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 19 Jun 2025 INV-156 CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 25 Apr 2025 INV-1139 Critiqom Limited HOUSING AND PROPERTY Postages 1 May 2025 104343 Crown Oil Limited ENVIRONMENT AND PLACE Petrol & Derv 16 Jun 2025 1971583 Cumbria Chamber of Commerce LANSS Account ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002039 Current Conductors Ltd ENVIRONMENT AND PLACE Grants 7 May 2025 01501 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 1 May 2025 0000008641 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 1 May 2025 0000008641 Danfo (UK) Limited ENVIRONMENT AND PLACE Services - General 2 Jun 2025 0000008641 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 7 May 2025 ppr000507 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 7 May 2025 ppr000507 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Jun 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Jun 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr000587 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 9 Apr 2025 ppr00058 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 May 2025 ppr000528 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 15 May 2025 ppr000528 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000528 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000541 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants 24 Jun 2025 ppr000561 David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 cpr002056 David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 cpr002055 David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General 1 Apr 2025 cpr002056 David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General 1 Apr 2025 cpr002056 David Wain Countryside Contracting ENVIRONMENT AND PLAC			·			1165.65
CP Viability Ltd PLANNING AND CLIMATE CHANGE Services - Consultants Postages 1 May 2025 104343 Critiqom Limited ENVIRONMENT AND PLACE ENVIRONMENT AND PLACE Crown Oil Limited ENVIRONMENT AND PLACE Crown Commerce LANSS Account ENVIRONMENT AND PLACE Crown Clw Excavation 23 Apr 2025 Current Conductors Ltd ENVIRONMENT AND PLACE Environ						1000.00
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Cumbria Chamber of Commerce LANSS Account Current Conductors Ltd ENVIRONMENT AND PLACE ENVIRONMENT AND PLACE Grave Excavation 23 Apr 2025 01501 Danfo (UK) Limited ENVIRONMENT AND PLACE Barrices - General 1 May 2025 0000008641 Danfo (UK) Limited ENVIRONMENT AND PLACE Envirose - General Danfo (UK) Limited ENVIRONMENT AND PLACE Bervices - General Dave Wilson Developments HOUSING AND PROPERTY Capital Grants T May 2025 Dave Wilson Developments HOUSING AND PROPERTY Capital Grants David Grants David Grants David Grants David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE Services - General David Edmondson (Instructor) ENVIRONMENT AND PLACE David Edmondson (Instructor) ENVIRONMENT AND PLACE David Plant - Casual Hire David Plant David Edmondson (Instructor) David Edmondson (Instructor) David Edmondson (Instructor)	·		Ü			1250.00
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David Edmondson (Instructor)ENVIRONMENT AND PLACEServices - General3 Jun 2025cpr002056David Edmondson (Instructor)ENVIRONMENT AND PLACEServices - General6 May 2025cpr002025David Edmondson (Instructor)ENVIRONMENT AND PLACEServices - General1 Apr 2025cpr001993David Wain Countryside ContractingENVIRONMENT AND PLACEGrounds Maintenance - Other9 Apr 202507/04/2025Dawsongroup Vans LtdENVIRONMENT AND PLACETpt & Plant - Casual Hire2 May 2025627106Dawsongroup Vans LtdENVIRONMENT AND PLACETpt & Plant - Casual Hire2 Jun 2025628404	· · · · · · · · · · · · · · · · · · ·					12059.50
David Edmondson (Instructor)ENVIRONMENT AND PLACEServices - General6 May 2025cpr002025David Edmondson (Instructor)ENVIRONMENT AND PLACEServices - General1 Apr 2025cpr001993David Wain Countryside ContractingENVIRONMENT AND PLACEGrounds Maintenance - Other9 Apr 202507/04/2025Dawsongroup Vans LtdENVIRONMENT AND PLACETpt & Plant - Casual Hire2 May 2025627106Dawsongroup Vans LtdENVIRONMENT AND PLACETpt & Plant - Casual Hire2 Jun 2025628404	·		·			550.00
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Dawsongroup Vans Ltd ENVIRONMENT AND PLACE Tpt & Plant - Casual Hire 2 May 2025 627106 Dawsongroup Vans Ltd ENVIRONMENT AND PLACE Tpt & Plant - Casual Hire 2 Jun 2025 628404	, ,		-		•	3200.00
Dawsongroup Vans Ltd ENVIRONMENT AND PLACE Tpt & Plant - Casual Hire 2 Jun 2025 628404						545.31
• .						994.39
IDebit Finance Collections Pic FNVIRONMENT AND PLACE Management Fees 1 16 Jun 2025 1 IN2017/62	Debit Finance Collections Plc	ENVIRONMENT AND PLACE	Management Fees	16 Jun 2025	IN2017462	758.88
Debit Finance Collections Plc ENVIRONMENT AND PLACE Management Fees 27 May 2025 IN1996782						922.28
Debit Finance Collections Pic ENVIRONMENT AND PLACE Management Fees 23 Apr 2025 IN1952955						964.08
Debit Finance Collections Pic ENVIRONMENT AND PLACE Management Fees 10 Apr 2025 IN1913839						1018.16
Debit Finance Collections Pic ENVIRONMENT AND PLACE Management Fees 16 Jun 2025 IN2017462						1393.40

Debit Finance Collections Plc	ENVIRONMENT AND PLACE	Management Fees	9 May 2025	IN1975572	2114.84
Debit Finance Collections Plc	ENVIRONMENT AND PLACE	Management Fees	9 Apr 2025	IN1937849	2165.28
Debit Finance Collections Plc	ENVIRONMENT AND PLACE	Management Fees	11 Apr 2025	cpr002012	5976.67
Dell Corporation Ltd	RESOURCES	Equipment and Tools - General	1 Apr 2025	7403085558	741.18
Dell Corporation Ltd	RESOURCES	Office Equipment	1 Apr 2025	7403083816	768.49
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	1 Apr 2025	7403077491	1955.01
Dell Corporation Ltd	RESOURCES	Capital Payments To Contracto	1 Apr 2025	7403082501	2241.17
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	17 Jun 2025	7403101179	4305.00
Dell Corporation Ltd	RESOURCES	Purchase Of Equipment	11 Jun 2025	7403100246	4960.10
Deloitte LLP	RESOURCES	Audit Fees	10 Jun 2025	8006145421	46972.00
Dennis Barnfield Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	10 Apr 2025	246245	4820.00
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	3 Jun 2025	DE11774244	595.44
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	29 May 2025	DE11773072	668.64
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	14 May 2025	DE11769065	668.86
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	29 May 2025	DE11773072	676.50
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	15 May 2025	DE11769522	859.70
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	14 May 2025	DE11769064	859.71
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	9 May 2025	DE11767940	1251.04
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Apr 2025	526154	2784.20
Dennis Eagle Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	15 Apr 2025	528903	5970.21
DES Energy Limited	PLANNING AND CLIMATE CHANGE	-	24 Jun 2025	600534	1200.00
Diversified Business Communications UK Ltd	PEOPLE AND POLICY	Marketing	30 May 2025	INV201864996c	1004.00
DLP Planning Ltd	PLANNING AND CLIMATE CHANGE		17 Jun 2025	8340	7291.75
Dreamlock Limited	PLANNING AND CLIMATE CHANGE		6 May 2025	1964	2557.02
Duckett Ltd	HOUSING AND PROPERTY	R & M - Buildings	21 May 2025	13786	1852.00
Duckett Ltd	HOUSING AND PROPERTY	R & M - Buildings	9 Apr 2025	13751	2370.00
Duckett Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	12 May 2025	13762	5306.70
Duckett Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	8 Apr 2025	13734	7727.20
Duckett Ltd	SUSTAINABLE GROWTH	Other Capital Expenditure	9 Apr 2025	13748	8133.90
Duckett Ltd	HOUSING AND PROPERTY	R & M - Buildings	29 May 2025	13799	9806.00
Durham County Council	ENVIRONMENT AND PLACE	Management Plan Projects	1 Apr 2025	253179808	1142.00
E A FOULDS LTD	HOUSING AND PROPERTY	Lifts	6 May 2025	91625	1193.00
E.A. Ellisons & Co. Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	19 Jun 2025	PC101751386	2461.72
East Lancashire Chamber of Commerce and Industry	PEOPLE AND POLICY	E29 UKSPF Decarbonisation &	7 May 2025	mpr000271	26552.80
East Lancashire Chamber of Commerce and Industry	PEOPLE AND POLICY	E29 UKSPF Decarbonisation &	7 May 2025	mpr000271	43019.42
Echoes of the Bunnymen	PLANNING AND CLIMATE CHANGE		15 Apr 2025	21.03.25	750.00
Eden Project Morecambe Limited	SUSTAINABLE GROWTH	Eden Project Grant	20 May 2025	tpr000030	74975.91
Eden Project Morecambe Limited	PLANNING AND CLIMATE CHANGE		7 May 2025	npr002015	220762.27
Eden Project Morecambe Limited	SUSTAINABLE GROWTH	Eden Project Grant	25 Jun 2025	tpr000034	362391.00
Eden Project Morecambe Limited	SUSTAINABLE GROWTH	Eden Project Grant	21 May 2025	tpr000031	389464.00
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	130 - 293443	797.54
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	130 - 292268	841.90
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	29 Apr 2025	130 - 292200	995.89
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	29 Apr 2025 2 May 2025	130-292439	1035.74
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	1 Apr 2025	130-294628	1058.57
Edmundson Electrical Ltd Edmundson Electrical Ltd			· · · · · · · · · · · · · · · · · · ·		
	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	130 - 293866	1075.32
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	7 May 2025	130-296364	1117.58
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	23 Apr 2025	130 - 295642	1417.48
Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	23 May 2025	130-296291	1424.00

Edmundson Electrical Ltd						
Edmundon Electrical Ltd	Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	130 - 294251	1662.63
Egniol Consulting Limited PLANNING AND CLIMATE CHANGE Capital Payments To Contractor 22 Air 2025 15483 27294 Electricity North West (Construction & Maintenance ENVIRONMENT AND PLACE R. M Buildings (Wiltim Servi 12 May 2025 789009838 3287 Electricity North West (Construction & Maintenance ENVIRONMENT AND PLACE Equipment and Tools - General 28 Jun 2025 789009838 3287 Elemis Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 28 Jun 2025 CUSTINN/2093317 784 Elemis Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 28 Jun 2025 CUSTINN/2093317 784 Elemis Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 28 Jun 2025 CUSTINN/2096215 1760 Elemis Ltd ENVIRONMENT AND PLACE Chelericity 24 Jun 2025 CUSTINN/2096215 1760 Elis LVIK Ltd ENVIRONMENT AND PLACE Other Cleaning 19 Jun 2025 IN422943 2186 Elis LVIK Ltd ENVIRONMENT AND PLACE Other Cleaning 19 Jun 2025 IN422943 2186 Elite UPVC Ltd HOUSING AND PROPERTY Capital Grants 14 May 2025 ppr0000518 545 Elite UPVC Ltd HOUSING AND PROPERTY Capital Grants 14 May 2025 ppr0000511 1845 Embed inclusion Ltd SUSTAINABLE GROWTH Services - Consultants 29 Air 2025 E11067 1500 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Grants 29 Air 2025 E11067 1500 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Grants 29 Air 2025 E11067 1500 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Payments To Contract 20 Jun 2025 R1105423 2044 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Payments To Contract 20 Jun 2025 R1105423 2044 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Payments To Contract 20 Jun 2025 R1105429 69858 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Payments To Contract 20 Jun 2025 R1105429 69858 EMCORG Group (UK) pic HOUSING AND PROPERTY Capital Payments To Contract 20 Jun 2025 R1105429 69858 EMCORG Group (UK) pic HOUSI	Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	130-293073	3777.70
Electricity North West (Construction & Maintenance Elemin Ltd Elemin Ltd Environment of Elemin Ltd Ele	Edmundson Electrical Ltd	HOUSING AND PROPERTY	White Lund Stock	24 Apr 2025	130 - 295797	4356.81
Electricity North West Construction & Maintenance ENVIRONMENT AND PLACE R. & M Buildings (Within Servi) 12 May 2025 79809838 3287 Elemis Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 28 Jun 2025 CUSTINV2093317 794 Custin Services Capital Payments To Contract 28 Jun 2025 CUSTINV2093317 794 Custin Services Custin Services 28 Jun 2025 CUSTINV2093317 794 Custin Services Custin Services 28 Jun 2025 CUSTINV2096215 820 Elemis Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 8 May 2025 CUSTINV2096215 1756 Custin Services 1756 Custi	Egniol Consulting Limited	PLANNING AND CLIMATE CHANGE	Capital Payments To Contracto	22 Apr 2025	15483	27294.25
Electricky North West (Construction & Maintenance PLANNING AND CLIMATE CHANGE Equipment and Tools - General 28 Jun 2025 CUSTINV2093317 784	Electech Innovation Cluster Limited	PEOPLE AND POLICY	E23 UKSPF Entrepreneurial Ec	13 May 2025	mpr000277	37034.02
Electricky North West (Construction & Maintenance PLANNING AND CLIMATE CHANGE Equipment and Tools - General 28 Jun 2025 CUSTINV2093317 784	Electricity North West (Construction & Maintenance	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	12 May 2025	798009838	3287.67
Elemis Lid	Electricity North West (Construction & Maintenance	PLANNING AND CLIMATE CHANGE	Capital Payments To Contracto		797002981	46236.54
Elemis Ltd	Elemis Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	28 Jun 2025	CUSTINV2093317	784.05
Elis UK Ltd	Elemis Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	8 May 2025	CUSTINV2056215	820.90
Elis UK Ltd	Elemis Ltd	ENVIRONMENT AND PLACE	Materials For Resale	8 May 2025	CUSTINV2056215	1760.60
Elis UPVC Ltd	Elis UK Ltd	ENVIRONMENT AND PLACE	Other Cleaning	2 Apr 2025	IN397411	2007.27
Elite UPVC Ltd	Elis UK Ltd	ENVIRONMENT AND PLACE	Other Cleaning	19 Jun 2025	IN422943	2186.27
Elite UPVC Ltd	Elis UK Ltd	ENVIRONMENT AND PLACE	Other Cleaning	6 May 2025	IN410216	2277.00
Embed Inclusion Ltd	Elite UPVC Ltd	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000518	545.00
EMCOR Group (UK) pic	Elite UPVC Ltd	HOUSING AND PROPERTY	Capital Grants	18 Jun 2025	ppr000611	1845.00
EMCOR Group (UK) plc	Embed Inclusion Ltd	SUSTAINABLE GROWTH	Services - Consultants	29 Apr 2025	E1067	1500.00
EMCOR Group (UK) plc	EMCOR Group (UK) plc	HOUSING AND PROPERTY	Services - Works In Default		RI1054243	2044.92
EMCOR Group (UK) plc		ENVIRONMENT AND PLACE	Gas Safety Inspections and Ass	•	R11054429	49685.16
EMCOR Group (UK) pic		HOUSING AND PROPERTY				56334.49
EMCOR Group (UK) pic						64483.01
EMCOR Group (UK) pic						64616.30
Emerald Law Solicitors Ltd		HOUSING AND PROPERTY		•		67328.02
Emma Coffey ta Old North Heritage		HOUSING AND PROPERTY		•	hpr003137	11145.00
Empower Housing Association	Emma Coffey ta Old North Heritage	PLANNING AND CLIMATE CHANGE		•	·	6787.58
Emues UK CIC ENVIRONMENT AND PLACE Services - General 6 Jun 2025 11122D 900 Emues UK CIC HOUSING AND PROPERTY Community Development 28 May 2025 11121D 6250 Endura Group Ltd TA Landscape Supply Company HOUSING AND PROPERTY White Lund Stock 2 May 2025 143476 739 Entrust Professional Services Ltd PLANNING AND CLIMATE CHANGE Services - Consultants 28 May 2025 INV-4100 49250 Enwa Water Technology UK ENVIRONMENT AND PLACE Other Fixed Plant 1 Apr 2025 0000012278 640 ESUI Ltd ENVIRONMENT AND PLACE Other Fixed Plant 1 Apr 2025 0000012278 640 ESUI Ltd ENVIRONMENT AND PLACE Air Quality Monitoring Stations 30 Apr 2025 976 3713 Ethos Environmental Planning Ltd PLANNING AND CLIMATE CHANGE Services funded by Reserves 9 Apr 2025 ETH - 004443 4933 EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Services - General 14 May 2025 \$1 - 364 1159 Exuvi8 Ltd RESOURCES Insurance Excess 8 Apr 2025<	·				INV-3559	3737.98
Emues UK CIC	· •				11122D	900.00
Endura Group Ltd TA Landscape Supply Company HOUSING AND PROPERTY White Lund Stock 2 May 2025 143476 739						6250.00
Entrust Professional Services Ltd EnwiRonment And PLACE Other Fixed Plant 1 Apr 2025 0000012278 640 Enwa Water Technology UK ENVIRONMENT AND PLACE Other Fixed Plant 1 Apr 2025 0000012278 640 ESCAPEAMBE PEOPLE AND POLICY E11 UKSPF Support Local Gro 7 May 2025 mpr000268 617 ESU1 Ltd ENVIRONMENT AND PLACE ENVIRONMENT AND PLACE Air Quality Monitoring Stations 30 Apr 2025 976 3713 Ethos Environmental Planning Ltd PLANNING AND CLIMATE CHANGE EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE EVS Cleaning Services Ltd ENVIRONMENT AND PLACE EVICES Insurance Excess 8 Apr 2025 ETH - 004443 4933 EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Express Solicitors Limited RESOURCES Insurance Excess 8 Apr 2025 EXILIATION Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Exuvi8 Ltd RESOURCES Services funded by Reserves 17 Apr 2025 1038 9000 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mitco Of Vehicles 1 May 2025 30026288 532 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mitco Of Vehicles 1 May 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 104-12100 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 104-21390 508 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 104-21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 104-21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 104-21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 104-21377 1022 FGH Security Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 104-21377 1042 FGH Security Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 104-21377 1042						739.10
Enwa Water Technology UK Escape2Make PEOPLE AND POLICY E11 UKSPF Support Local Gro 7 May 2025 mpr000268 617 ESU1 Ltd ENVIRONMENT AND PLACE Air Quality Monitoring Stations 30 Apr 2025 976 3713 Ethos Environmental Planning Ltd PLANNING AND CLIMATE CHANGE Services funded by Reserves 9 Apr 2025 ETH - 004443 4933 EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE Services - General 3 Apr 2025 SI-309 1090 EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Express Solicitors Limited RESOURCES Insurance Excess 8 Apr 2025 EXH Ap						49250.00
Escape2Make PEOPLE AND POLICY E11 UKSPF Support Local Gro 7 May 2025 mpr000268 617 ESU1 Ltd ENVIRONMENT AND PLACE Air Quality Monitoring Stations 30 Apr 2025 976 3713 Ethos Environmental Planning Ltd PLANNING AND CLIMATE CHANGE Services funded by Reserves 9 Apr 2025 ETH - 004443 4320 EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE Services - General 3 Apr 2025 S1-309 1090 EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Services - General 14 May 2025 S1-364 1159 Express Solicitors Limited RESOURCES Insurance Excess 8 Apr 2025 55414/DMT 6782 Exurus Ltd RESOURCES Insurance Excess 8 Apr 2025 55414/DMT 6782 Exurus Ltd RESOURCES Services funded by Reserves 17 Apr 2025 1038 9000 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 20 May 2025 30026288 532 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 1 May 2025 30026254 814 FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21599 606 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 112 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 112 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 21377 1022 FGH Security Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518						640.00
ESU1 Ltd ENVIRONMENT AND PLACE Air Quality Monitoring Stations 30 Apr 2025 976 3713 Ethos Environmental Planning Ltd PLANNING AND CLIMATE CHANGE Services funded by Reserves 9 Apr 2025 ETH - 004443 4933 EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE Services - General 3 Apr 2025 SI-309 1090 EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Services - General 14 May 2025 SI-364 1159 Express Solicitors Limited RESOURCES Insurance Excess 8 Apr 2025 55414/DMT 6782 Exuvi8 Ltd RESOURCES Insurance Excess 8 Apr 2025 55414/DMT 6782 Exuvi8 Ltd RESOURCES Services funded by Reserves 17 Apr 2025 1038 9000 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 20 May 2025 30026288 532 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 1 May 2025 30026254 814 FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 10425 1052 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 10421 1052 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 10421 1052 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 10421 1052 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 10421 1052 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 10421 1052 508 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 10421 1052 1052 1052 1052 1052 1052 1052 10				· · · · · · · · · · · · · · · · · · ·		617.61
Ethos Environmental Planning Ltd PLANNING AND CLIMATE CHANGE EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Express Solicitors Limited Express Solicitors L	·			•		3713.32
EVS Cleaning Services Ltd PLANNING AND CLIMATE CHANGE Services - General 3 Apr 2025 SI-309 1090 EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Services - General 14 May 2025 S I - 364 1159 Express Solicitors Limited RESOURCES Insurance Excess 8 Apr 2025 Exuvi8 Ltd RESOURCES Services funded by Reserves 17 Apr 2025 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mice Of Vehicles 20 May 2025 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mice Of Vehicles 1 May 2025 FOR Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21589 606 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21377 787 787 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 20870 1734 FGH Security Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518				·		4933.75
EVS Cleaning Services Ltd ENVIRONMENT AND PLACE Express Solicitors Limited RESOURCES Insurance Excess RAPT 2025 S1-364 1159 Express Solicitors Limited RESOURCES Insurance Excess RAPT 2025 S5414/DMT 6782 Exuvi8 Ltd RESOURCES Services funded by Reserves RESOURCES Services funded by Reserves Repair & Mtce Of Vehicles Repair & Mtce				· · · · · · · · · · · · · · · · · · ·		1090.88
Express Solicitors Limited RESOURCES Insurance Excess 8 Apr 2025 55414/DMT 6782 Exuvi8 Ltd RESOURCES Services funded by Reserves 17 Apr 2025 1038 9000 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 20 May 2025 30026288 532 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 1 May 2025 30026254 814 FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 20870 1734 FGH Security Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518				•		1159.06
Exuvi8 Ltd RESOURCES Services funded by Reserves 17 Apr 2025 1038 9000 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 20 May 2025 30026288 532 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 1 May 2025 30026254 814 FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd ENVIRONMENT AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 646210 518						6782.00
Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 20 May 2025 30026288 532 Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 1 May 2025 30026254 814 FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 20870 1734 FGH Security Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518	·					9000.00
Faun Zoeller Fleet Services Ltd ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 1 May 2025 30026254 814 FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV - 20870 1734 FGH Security Ltd FOH Security Ltd FOH Security Services 11 Jun 2025 FOH Security Ltd FOH Security Ltd FOH Security Services 11 Jun 2025 FOH Security Services FIRST Fence Ltd ENVIRONMENT AND PLACE Full pment and Tools - General 4 Jun 2025 646210 518				·		532.50
FCMS HOUSING AND PROPERTY Services - General 9 Apr 2025 10415 11621 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518				•		814.64
FGH Security Ltd ENVIRONMENT AND PLACE Services - General 7 May 2025 INV-21390 508 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518				•		11621.00
FGH Security Ltd ENVIRONMENT AND PLACE Services - General 28 Apr 2025 INV-21205 600 FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518						508.20
FGH Security Ltd ENVIRONMENT AND PLACE Services - General 15 May 2025 INV-21589 606 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518						600.60
FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 787 FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518	·					606.38
FGH Security Ltd HOUSING AND PROPERTY Security Services 12 May 2025 INV - 21377 1022 FGH Security Ltd HOUSING AND PROPERTY Security Services 9 Apr 2025 INV - 20870 1734 FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518						787.34
FGH Security LtdHOUSING AND PROPERTYSecurity Services9 Apr 2025INV - 208701734FGH Security LtdHOUSING AND PROPERTYSecurity Services11 Jun 2025INV-219741986First Fence LtdENVIRONMENT AND PLACEEquipment and Tools - General4 Jun 2025646210518				•		1022.65
FGH Security Ltd HOUSING AND PROPERTY Security Services 11 Jun 2025 INV-21974 1986 First Fence Ltd Environment And Place Equipment and Tools - General 4 Jun 2025 646210 518						1734.48
First Fence Ltd ENVIRONMENT AND PLACE Equipment and Tools - General 4 Jun 2025 646210 518	·					1986.71
	·					518.16
IEIRST Fence Ltd. IENVIR()NMEN LAND) PLACE Fauinment and Tools - General 4 Jun 2025 646210 722	First Fence Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	4 Jun 2025	646210	722.25

First Fence Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	4 Jun 2025	646210	17799.00
Flic Flac Gym Club	HOUSING AND PROPERTY	Services - General	3 Jun 2025	Olympian 2025	990.00
Freshworks Inc	RESOURCES	Software - IS Helpdesk	1 Apr 2025	FSGBP44234	15113.04
Furness Fluid Power	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	28 Apr 2025	558811	595.52
Furness Fluid Power	HOUSING AND PROPERTY	Routine Maintenance	6 May 2025	554001	1238.65
Fylde Insulation Limited	HOUSING AND PROPERTY	Capital Grants	24 May 2025	ppr000549	540.00
Fylde Insulation Limited	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000489	864.00
Fylde Insulation Limited	HOUSING AND PROPERTY	Capital Grants	7 May 2025	ppr000510	936.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	19 May 2025	504	891.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	512	891.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	14 Apr 2025	489	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	14 Apr 2025	49	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	14 Apr 2025	490	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	1 May 2025	497	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	19 May 2025	502	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	505	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	514	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	513	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	511	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	510	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	509	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	508	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	507	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	506	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	518	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	519	924.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	516	957.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	521	990.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	1 May 2025	496	1155.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	19 May 2025	503	1205.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	29 Apr 2025	498	1270.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	22 Apr 2025	493	1338.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	1 May 2025	499	1377.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	1 May 2025	500	1503.00
G Winder Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	1 Apr 2025	487	1762.00
G Winder Ltd	HOUSING AND PROPERTY	Other Construction Costs	22 Apr 2025	494	1808.00
G Winder Ltd	HOUSING AND PROPERTY	Damp and Mould - External	8 May 2025	501	2270.00
G Winder Ltd	HOUSING AND PROPERTY	Damp and Mould - External	15 Apr 2025	495	2470.00
G Winder Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	2 Jun 2025	515	8220.00
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND PLACE	Security Services	8 May 2025	2025042119	744.81
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND PLACE	Security Services	7 Apr 2025	2025032156	812.52
G4S Cash Solutions (UK) Ltd	ENVIRONMENT AND PLACE	Security Services	16 Apr 2025	2025012162	880.23
Gallagher Bassett International Ltd	RESOURCES	Insurance Excess	19 Jun 2025	LAN00111 - 1 F	2004.00
Gallagher Plumbing and Heating Services Limited	HOUSING AND PROPERTY	Capital Grants	7 May 2025	ppr000509	1314.00
Gallagher Plumbing and Heating Services Limited	HOUSING AND PROPERTY	Capital Grants	7 May 2025	ppr000505	2796.00
Gallagher Plumbing and Heating Services Limited	HOUSING AND PROPERTY	Capital Grants	2 Jun 2025	ppr000572	3211.20
Gap Group Ltd	ENVIRONMENT AND PLACE	R & M - General	8 Apr 2025	416052695	1089.62
Gap Group Ltd	ENVIRONMENT AND PLACE	Contracted Services	12 May 2025	416149148	1100.44
GB Sport & Leisure UK Ltd	ENVIRONMENT AND PLACE	Materials - General	24 Jun 2025	17830	1689.00

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Gemco Service Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	7 May 2025	1351933	1108.00
Genemec Limited	PLANNING AND CLIMATE CHANGE		3 Apr 2025	I NV - 0603	2031.25
Geoff Broughton t/as Air Quality Data Management	ENVIRONMENT AND PLACE	Air Quality Grant	21 May 2025	897	2400.00
GGM Group Ltd	ENVIRONMENT AND PLACE	Grounds Maintenance Equipme	22 May 2025	110935	2366.00
GGM Group Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	10 Apr 2025	109344	3000.00
Glasdon U.K. Ltd	ENVIRONMENT AND PLACE	Services - General	21 Jun 2025	SI912435	549.40
Glasdon U.K. Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	1 Apr 2025	3166169	994.15
Glasdon U.K. Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	1 Apr 2025	3166169	1184.00
Glasdon U.K. Ltd	ENVIRONMENT AND PLACE	Capital Grants	23 Apr 2025	S1907711	1927.38
Glasdon U.K. Ltd	ENVIRONMENT AND PLACE	Materials - General	17 May 2025	S1910772	2258.79
Global Link (Lancaster) Limited	HOUSING AND PROPERTY	Grants	22 May 2025	ppr000555	1967.00
Global Link (Lancaster) Limited	HOUSING AND PROPERTY	Grants	10 Jun 2025	ppr000591	1990.00
Global Link (Lancaster) Limited	HOUSING AND PROPERTY	Grants	25 Jun 2025	ppr000642	1992.00
Global Link (Lancaster) Limited	HOUSING AND PROPERTY	Global Resettlement Programm	21 May 2025	ppr000537	2918.01
Global Link (Lancaster) Limited	HOUSING AND PROPERTY	Asylum Seekers Dispersal Sch	21 May 2025	ppr000538	8361.00
Global Link (Lancaster) Limited	HOUSING AND PROPERTY	Grants	1 Apr 2025	ppr000419	9375.00
Gordon Pattinson Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	19 Jun 2025	cpr002082	1380.00
Gradko International Ltd	ENVIRONMENT AND PLACE	Air Quality Management	11 Jun 2025	236590c	1961.52
Gradko International Ltd	ENVIRONMENT AND PLACE	Air Quality Management	10 Apr 2025	236590	1961.52
Granart Memorials	ENVIRONMENT AND PLACE	Contracted Services	23 May 2025	I NV 9202/25	7498.00
Grant M Parkinson (contractor)	HOUSING AND PROPERTY	R & M - Buildings	14 May 2025	02473	520.00
Grant M Parkinson (contractor)	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	23 Jun 2025	02478	1440.00
Grant M Parkinson (contractor)	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	23 Jun 2025	02478	2500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	1 Apr 2025	ppr000417	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000432	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	11 Apr 2025	ppr000464	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000437	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	22 Apr 2025	ppr000472	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000478	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000433	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	11 Apr 2025	ppr000463	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000485	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	1 Apr 2025	ppr000413	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000479	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000482	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	1 Apr 2025	ppr000416	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000481	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000484	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000440	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	22 Apr 2025	ppr000470	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	22 Apr 2025	ppr000470	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000476	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	1 Apr 2025	ppr000433	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000410	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000483	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000487	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000480	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	11 Apr 2025	ppr000454	500.00
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Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	22 Apr 2025	ppr000471	500.00

Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000436	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	8 Apr 2025	ppr000431	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	11 Apr 2025	ppr000466	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	22 Apr 2025	ppr000469	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	1 Apr 2025	ppr000415	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	22 Apr 2025	ppr000468	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000477	500.00
Grant Paid to an Individual	HOUSING AND PROPERTY	Homes for Ukraine	28 Apr 2025	ppr000480	700.00
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	23 Apr 2025	cpr002018	1751.85
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	16 Apr 2025	cpr002013	2978.20
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	22 Apr 2025	cpr002015	3356.11
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	3 Apr 2025	cpr002004	5204.20
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	24 Apr 2025	cpr002019	5261.48
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	3 Apr 2025	cpr002005	5520.57
Grant Paid to an Individual	SUSTAINABLE GROWTH	Capital Grants	19 May 2025	tpr000029	6535.48
Grant Paid to an Individual	HOUSING AND PROPERTY	Capital Grants	5 Jun 2025	ppr000581	7500.00
Grant Paid to an Individual	ENVIRONMENT AND PLACE	Grants	23 Apr 2025	cpr002017	8780.38
Grant Paid to an Individual	HOUSING AND PROPERTY	Capital Grants	25 Jun 2025	ppr000635	9602.36
Greaves Plumbing Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	2 Jun 2025	INV-0165	878.21
Greaves Plumbing Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	12 Jun 2025	INV-0200	1125.00
Greaves Plumbing Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	12 Jun 2025	INV-0182	1560.00
Greaves Plumbing Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	2 Jun 2025	INV-0148	2416.83
Greaves Plumbing Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	29 May 2025	INV-0140	3080.00
Green Elephant Co Operative Limited	PEOPLE AND POLICY	Capital Grants	11 Apr 2025	mpr000262	13744.47
H Pearson Plumbing Services Ltd	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000488	2760.00
H Pearson Plumbing Services Ltd	HOUSING AND PROPERTY	Capital Grants	15 Apr 2025	ppr000461	3242.30
H.L.S (North West)	HOUSING AND PROPERTY	Capital Grants	6 Jun 2025	ppr000583	5097.60
Hako Machines Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	8 May 2025	9003007442	1272.62
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	23 Jun 2025	3376	585.36
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	23 Jun 2025	3376	780.48
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	23 Apr 2025	3335	878.04
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	23 Jun 2025	3376	888.84
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	23 Apr 2025	3335	987.60
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	9 Apr 2025	3324	1410.00
Halton Container Services Ltd	ENVIRONMENT AND PLACE	Materials For Resale	9 Apr 2025	3324	1410.00
Halton with Aughton Parish Council	PEOPLE AND POLICY	Capital Grants	11 Apr 2025	mpr000261	11224.53
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	Services - Consultants	9 Apr 2025	2551/10656	700.00
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	13 May 2025	2515/10622	1150.00
Harrison & Pitt Architects Ltd	ENVIRONMENT AND PLACE	Services - Consultants	13 May 2025	2561/10709	2250.00
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	R & M - Buildings	2 Jun 2025	2551/10761	2295.00
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	Services - Consultants	10 Apr 2025	2529/10648	2600.00
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	Services - Consultants	16 Jun 2025	2529/10725	3740.00
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	Services - Consultants	13 May 2025	2529/10704	5450.00
Harrison & Pitt Architects Ltd	ENVIRONMENT AND PLACE	Services - Consultants	10 Jun 2025	2561/10758	7050.00
Harrison & Pitt Architects Ltd	HOUSING AND PROPERTY	Services - Consultants	9 Apr 2025	2554/10649	7735.00
Haymarket Media Group Ltd	PLANNING AND CLIMATE CHANG		14 Apr 2025	50251690	2840.50
Haymarket Media Group Ltd	PLANNING AND CLIMATE CHANG		19 May 2025	50251609	25940.00
Hays Office Support	HOUSING AND PROPERTY	Agency Services	8 Apr 2025	1014074199	508.74
Hays Office Support	HOUSING AND PROPERTY	Agency Services	22 Apr 2025	1014111040	675.70

Hays Office Support	HOUSING AND PROPERTY	Agency Services	22 Apr 2025	1014102048	696.32
Hays Office Support	HOUSING AND PROPERTY	Agency Services	2 May 2025	1014131607	699.00
Hays Office Support	HOUSING AND PROPERTY	Agency Services	2 May 2025	1014131606	699.00
Hays Office Support	HOUSING AND PROPERTY	Agency Services	13 May 2025	1014142815	699.00
Hays Office Support	HOUSING AND PROPERTY	Agency Services	10 Jun 2025	1014175842	699.00
Hays Office Support	HOUSING AND PROPERTY	Agency Services	20 May 2025	1014153651	835.31
Hays Office Support	HOUSING AND PROPERTY	Agency Services	8 Apr 2025	1014079051	847.90
Hays Office Support	HOUSING AND PROPERTY	Agency Services	8 Apr 2025	1014074201	847.90
Hays Office Support	HOUSING AND PROPERTY	Agency Services	8 Apr 2025	1014087805	847.90
Hays Office Support	HOUSING AND PROPERTY	Agency Services	22 Apr 2025	1014110409	870.40
Hays Office Support	HOUSING AND PROPERTY	Agency Services	8 May 2025	1014136002	873.75
Hays Office Support	HOUSING AND PROPERTY	Agency Services	12 Jun 2025	1014180349	873.75
Hays Office Support	HOUSING AND PROPERTY	Agency Services	3 Jun 2025	1014162716	873.75
Hays Office Support	HOUSING AND PROPERTY	Agency Services	19 Jun 2025	1014189563	873.75
Hays Office Support	HOUSING AND PROPERTY	Agency Services	22 Apr 2025	1014099516	873.75
HB Cleaning North Ltd	SUSTAINABLE GROWTH	Services - General	28 Apr 2025	INV - 3076	1540.00
Hebridean Spa Ltd TA Ishga	ENVIRONMENT AND PLACE	Equipment and Tools - General	9 May 2025	SI-00008323	875.51
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682457	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682458	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680697	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684403	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684408	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	5 Jun 2025	2682460	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	5 Jun 2025	2682462	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682464	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682470	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	10 Jun 2025	2683161	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684413	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684415	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685004	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	10 Jun 2025	2683164	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685006	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683166	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680707	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684402	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683168	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684998	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684412	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680702	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680709	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684996	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680699	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	8 Apr 2025	2672989	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684994	513.28
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685003	513.31
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682468	513.31
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	10 Jun 2025	522683170	513.31
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684398	513.42
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680701	513.42

Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681252	513.42
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681258	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681250	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682456	513.44
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681259	513.47
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681256	513.47
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684400	513.47
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683154	513.47
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683159	513.47
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681253	513.47
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680705	513.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684407	513.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684417	513.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683157	513.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	16 May 2025	2669455	513.53
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684411	521.11
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Materials - General	24 Apr 2025	2676010	526.05
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685000	529.66
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682463	540.58
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681260	540.77
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680696	546.04
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684401	546.04
eritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683167	546.04
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680700	546.04
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	8 Apr 2025	2672988	546.04
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682455	546.20
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683155	546.23
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683158	546.26
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682454	546.29
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682466	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680698	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684992	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682459	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682461	551.50
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683160	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683163	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683165	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680708	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684999	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680703	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684997	551.50
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682465	551.53
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682467	551.53
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683169	551.53
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683162	551.58
leritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681255	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681251	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	12 Jun 2025	2683153	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684409	551.69

Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684410	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684995	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681254	551.69
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681257	551.72
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681249	551.72
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681247	551.72
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684993	551.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	2681248	551.75
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680710	551.77
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680704	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	2680706	552.39
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684418	552.89
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684406	552.89
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684416	552.89
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685002	556.96
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684990	556.96
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684414	556.96
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685001	556.96
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685005	556.99
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685007	556.99
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	18 Jun 2025	2684399	557.21
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	2682469	559.30
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Materials - General	29 Apr 2025	2676011	639.82
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2684991	655.79
Heritage Somerfield Group Ltd / ta Heritage Trade	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	2685008	828.71
Hill & Smith Infrastructure Ltd-Hardstaff Barriers	ENVIRONMENT AND PLACE	Services funded by Reserves	26 Jun 2025	IN139756	20468.04
Hiyacar Newco Ltd	PLANNING AND CLIMATE CHANGE		16 Apr 2025	INV-0009	1620.00
Hiyacar Newco Ltd	PLANNING AND CLIMATE CHANG		16 Apr 2025	INV-0009	2160.00
Hiyacar Newco Ltd	PLANNING AND CLIMATE CHANG		16 Apr 2025	INV-0009	11880.00
Holdex (Plywood) Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	SI-00022283	825.00
`	HOUSING AND PROPERTY	White Lund Stock	•	SI - 00022203	908.00
Holdex (Plywood) Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	SI-00021930 SI-00023235	1192.10
Holdex (Plywood) Ltd			30 Apr 2025	ST-10748	
Hotfoot Design Limited	PEOPLE AND PROPERTY	Miscellaneous Advertising	23 Apr 2025		3000.00
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	28 Apr 2025	D61/0205795	996.98
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	30 May 2025	D61/O2O4569	1097.27
Howdens Joinery Co	HOUSING AND PROPERTY	Materials - General	2 Jun 2025	D61/0206960	1128.13
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	14 May 2025	D61/0206415	1304.61
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	17 Apr 2025	D61/0205596	1333.53
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	30 May 2025	D61/0204006	1377.20
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	1 May 2025	1000131542	1379.54
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	10 Apr 2025	D61/0205454	1386.66
Howdens Joinery Co	HOUSING AND PROPERTY	Materials - General	8 May 2025	D61/0206203	1567.34
Howdens Joinery Co	HOUSING AND PROPERTY	Materials - General	9 Jun 2025	D61/0207204	2135.26
Howdens Joinery Co	HOUSING AND PROPERTY	Capital Payments To Contracto	9 Apr 2025	D61/0205380	2321.85
Howdens Joinery Co	HOUSING AND PROPERTY	Other Construction Costs	19 Jun 2025	D61/0207323	6372.76
HQN Limited	HOUSING AND PROPERTY	Anti-Social Behaviour	27 Jun 2025	SINV-11071	792.00
Hubstar Systems Limited	HOUSING AND PROPERTY	Software Purchase\Licences	30 Apr 2025	INV-3277	9720.00
Hugh LS McConnell Ltd	HOUSING AND PROPERTY	Services funded by Reserves	24 Jun 2025	CSI03041	9411.52
Hugh LS McConnell Ltd	HOUSING AND PROPERTY	Services funded by Reserves	30 Apr 2025	CSI02611 / 18242	300623.74

Hugh LS McConnell Ltd	HOUSING AND PROPERTY	Services funded by Reserves	7 May 2025	CS102782 / 18242	413306.22
Hydrock Consultants Ltd	PLANNING AND CLIMATE CHANGE	,	28 May 2025	099248	3150.00
Hydrock Consultants Ltd	PLANNING AND CLIMATE CHANGE		28 May 2025	098096	11965.00
Ian Bradshaw Builders Limited	ENVIRONMENT AND PLACE	R & M - General	15 Apr 2025	26/03/2025	6640.00
iCharge Ltd	PLANNING AND CLIMATE CHANGE		1 Apr 2025	IV10772	3247.51
iCharge Ltd	PLANNING AND CLIMATE CHANGE		1 Apr 2025	IV10772	6478.24
Identity Centre Ltd	ENVIRONMENT AND PLACE	Printing & Stationery	18 Apr 2025	IDC 2024410	2176.80
Identity Centre Ltd	ENVIRONMENT AND PLACE	Printing & Stationery	23 May 2025	IDC 2025093	3166.90
IDOX Software Limited	PLANNING AND CLIMATE CHANGE		14 Apr 2025	7050810	21164.00
IDOX Software Limited	PLANNING AND CLIMATE CHANGE		1 Apr 2025	7050665	82950.00
Iken Business Ltd	GOVERNANCE	Software Purchase\Licences	9 Apr 2025	29190	6282.48
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	6 Jun 2025	SIN130492	822.00
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	10 Jun 2025	SIN130557	1640.00
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	2 Jun 2025	SIN130387	1760.40
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	8 Apr 2025	SIN 129565	2064.00
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	10 Jun 2025	SIN130552	2400.00
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	2 Jun 2025	SIN130401	2580.00
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	24 Apr 2025	SIN 129856	2875.00
Imperial Polythene Products Ltd	HOUSING AND PROPERTY	White Lund Stock	17 Apr 2025	SIN129762	3280.00
Independent Adaptations Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	17 Apr 2025	1708	4434.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	6 Jun 2025	17982	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	16 Jun 2025	17976	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	6 Jun 2025	17999	950.00
Inform Communications Ltd	RESOURCES	Software Purchase\Licences	19 Jun 2025	18011	950.00
Information Technology Clear Ltd	RESOURCES	Purchase Of Equipment	18 Jun 2025	131405	1049.00
Institute of Swimming	ENVIRONMENT AND PLACE	Materials For Resale	19 Jun 2025	SWINV132779	698.81
Institute of Swimming	ENVIRONMENT AND PLACE	Service Training Budget	9 Apr 2025	IOSINV043930	1276.00
Insurance Reimbursement	RESOURCES	Insurance Excess	17 Jun 2025	rci11111153	680.00
Insurance Reimbursement	RESOURCES	Insurance Excess	17 Jun 2025	rci11111166	710.00
Insurance Reimbursement	RESOURCES	Insurance Excess	29 May 2025	rci11108548	941.52
Insurance Reimbursement	RESOURCES	Insurance Excess	29 May 2025	0071/200003	1168.00
Integrated Skills Limited	ENVIRONMENT AND PLACE	Software Miscellaneous	26 Jun 2025	INV-202697	56660.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	10 Apr 2025	CD - 40012500798	3900.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	23 May 2025	CD - 40012501341	3900.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	14 May 2025	CD-40012501188	5850.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	14 May 2025	CD-40012501188	5850.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	10 Apr 2025	CD - 40012500798	7800.00
IPL Plastics UK Limited	ENVIRONMENT AND PLACE	Equipment and Tools - General	23 May 2025	CD - 40012501341	7800.00
IPL Plastics UK TA IPL Hull	ENVIRONMENT AND PLACE	Equipment and Tools - General	3 Apr 2025	CD-41002501370	2375.52
IPPC Consultants Ltd	ENVIRONMENT AND PLACE	Agency Services	16 May 2025	921/25	2312.50
Ivy Legal Limited	PLANNING AND CLIMATE CHANGE	Service Training Budget	8 May 2025	INV-1256	1250.00
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	17 Apr 2025	104296	507.00
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	11 Jun 2025	105630	556.50
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	Materials For Resale	29 May 2025	105364	585.00
J Atkinson & Co (Lancaster) Limited	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	8 Apr 2025	92779	613.77
J&M Recycled Aggregates Ltd	HOUSING AND PROPERTY	Contracted Services	2 Jun 2025	1044	900.00
J&M Recycled Aggregates Ltd	HOUSING AND PROPERTY	Contracted Services	2 Jun 2025	1044	1350.00
J&M Recycled Aggregates Ltd	HOUSING AND PROPERTY	Contracted Services	2 Jun 2025	1062	2000.00
J&M Recycled Aggregates Ltd	HOUSING AND PROPERTY	Contracted Services	2 Jun 2025	1043	10500.00

James Stringfellow (artiste)	PLANNING AND CLIMATE CHANG		10 Apr 2025	10/03/2025	1339.38
JDS Trucks Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	30 Apr 2025	3023013	634.35
Jeff Kennedy Community First Aid	ENVIRONMENT AND PLACE	Hire Of Equipment	16 Jun 2025	0000013/01-252905	650.00
Jeffrey James Windows Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	28 May 2025	516	560.00
Jeffrey James Windows Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	9 Apr 2025	467	710.00
Jeffrey James Windows Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	10 Apr 2025	473	1145.00
Jeffrey James Windows Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	10 Apr 2025	472	1150.00
Jeffrey James Windows Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	10 Apr 2025	471	1440.00
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	1 May 2025	0333/00139422	511.28
Jewson Limited	HOUSING AND PROPERTY	Materials - General	18 Jun 2025	0333/00141704	511.81
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	9 May 2025	0333/00139881	572.70
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	0333/00136790	604.41
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	0333/00137782	678.78
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	16 May 2025	0333/00136059	811.21
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	15 Apr 2025	0333/00136059	811.21
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	0333/00136178	835.11
Jewson Limited	HOUSING AND PROPERTY	Other Construction Costs	15 Apr 2025	0333/00137792	936.67
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	0333/00136641	966.60
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	22 May 2025	0333/00140484	1190.20
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	0333/00136789	1281.60
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	15 Apr 2025	0333/00138945	1344.42
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	0333/00137119	1396.01
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	12 May 2025	0333/00139990	1397.76
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	0333/00136411	1434.65
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	24 Apr 2025	0333/00139278	1685.70
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	8 May 2025	0333/00139825	1957.56
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	0333/00136456	1998.00
Jewson Limited	HOUSING AND PROPERTY	White Lund Stock	9 May 2025	0333/00138061	2989.11
JFN Integrated Solutions Ltd	HOUSING AND PROPERTY	Fire Equipt Maintenance	9 Jun 2025	26661	652.25
JFN Integrated Solutions Ltd	HOUSING AND PROPERTY	Compliance Reactive Repairs	2 Jun 2025	26538	846.18
JFN Integrated Solutions Ltd	HOUSING AND PROPERTY	Services - Works In Default	9 Apr 2025	25649	1275.00
JFN Integrated Solutions Ltd	HOUSING AND PROPERTY	Fire Equipt Maintenance	15 Apr 2025	25694	1329.09
JFN Integrated Solutions Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	7 May 2025	26137	2162.94
JFN Integrated Solutions Ltd	HOUSING AND PROPERTY	Compliance Service Contracts	18 Jun 2025	26899	12724.75
JGP Resourcing Ltd t/as jobsgopublic	PEOPLE AND POLICY	Employee Related Advertising	12 May 2025	INV-18515	9750.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	4 Apr 2025	cpr002001	500.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	3 Jun 2025	cpr002072	900.00
Jill Brayshaw Instructor	ENVIRONMENT AND PLACE	Rough Sleeping Initiative	4 Apr 2025	cpr002000	900.00
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Jun 2025	cpr002066	937.50
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	4 Apr 2025	cpr002003	1911.50
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Jun 2025	cpr002067	1912.50
Jill Trafford (Instructor)	ENVIRONMENT AND PLACE	Services - General	10 Apr 2025	cpr002007	2125.00
Jim Meechan Gas Services Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	29 May 2025	25/0217	700.86
JK Road Markings Ltd	PLANNING AND CLIMATE CHANG		19 May 2025	JK/03803	4500.00
JML Hardware Ltd	HOUSING AND PROPERTY	White Lund Stock	28 Apr 2025	66889	1240.36
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	8 Apr 2025	INV - 4839	515.90
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Damp and Mould - External	30 May 2025	INV-4978	615.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Damp and Mould - External	5 Jun 2025	INV-4976	615.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	21 May 2025	INV-4970	631.40

JMP Electrical Services Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	2 Jun 2025	INV-4977	820.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Damp and Mould - External	5 Jun 2025	INV-4940	893.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	9 Apr 2025	INV-4939	1092.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	8 May 2025	INV-4966	1253.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	27 Jun 2025	INV-4943	1403.20
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Other Fixed Plant	24 Jun 2025	INV-4980	1956.39
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Electrical Testing and Associate	8 Apr 2025	INV-4885	2028.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	8 Apr 2025	INV-4886	8154.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	13 Jun 2025	INV-4975	12569.20
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	6 May 2025	INV-4955	18550.00
JMP Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	8 Apr 2025	INV - 4938	21541.00
Johnson & Reeves Ltd	HOUSING AND PROPERTY	Homelessness Priority Need O	25 Jun 2025	ppr000631	504.00
Johnson & Reeves Ltd	HOUSING AND PROPERTY	Homelessness Priority Need O	25 Jun 2025	ppr000633	504.00
Johnson & Reeves Ltd	HOUSING AND PROPERTY	Homelessness Priority Need O	25 Jun 2025	ppr000634	660.00
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	23 Apr 2025	9522016258	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	24 Apr 2025	9522027245	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	10 Jun 2025	9522060740	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	2 May 2025	9522051440	612.79
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	9 Apr 2025	9522043067	808.75
Johnson Health Tech UK Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	9 Apr 2025	9522043067	2008.50
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	620496	560.56
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	28 Apr 2025	620836	564.95
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	623761	564.95
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	622771	596.53
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	623760	636.37
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	12 May 2025	622288	709.11
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	9 Jun 2025	624215	720.60
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	620497	748.79
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	22 May 2025	622770	781.79
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	28 Apr 2025	619418	788.84
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	28 Apr 2025	620837	792.47
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	12 May 2025	622290	822.09
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	620495	833.54
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	623261	849.51
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	7 May 2025	622289	876.54
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	28 Apr 2025	620838	883.48
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	623260	897.25
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	16 Apr 2025	619417	940.93
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	2 Jun 2025	623259	977.30
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	27 May 2025	622772	1026.05
Joinery & Timber Creations 65 Ltd	HOUSING AND PROPERTY	Other Construction Costs	28 Apr 2025	620835	1231.52
Jonathan Lally Deans Court Chambers	GOVERNANCE	Legal & Court Costs	3 Apr 2025	INVJML23c	2150.00
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	16 Apr 2025	946263	506.00
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	1 Apr 2025	947790	591.00
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	25 Apr 2025	946823	635.25
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	1 Apr 2025	947781	810.00
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	19 Jun 2025	950239	1061.00
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	R & M - Buildings	12 Jun 2025	950029	1064.00
JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	30 Apr 2025	603,852	2324.82

JPF Systems Ltd ta The Automatic Door Company	HOUSING AND PROPERTY	Other Fixed Plant	1 Apr 2025	947845	3087.00
Julie Barratt Legal Training	HOUSING AND PROPERTY	Services - General	4 Jun 2025	T03/2526	2742.70
Justin Beamer (contractor)	HOUSING AND PROPERTY	Capital Grants	24 Jun 2025	ppr000617	4450.00
Justin Beamer (contractor)	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000492	4980.00
Justin Beamer (contractor)	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000520	5400.00
Justin Beamer (contractor)	HOUSING AND PROPERTY	Capital Grants	28 May 2025	ppr000553	5920.60
Justin Beamer (contractor)	HOUSING AND PROPERTY	Capital Grants	9 Apr 2025	ppr000444	11306.40
KA Metcalfe Building Ltd	HOUSING AND PROPERTY	Capital Grants	21 May 2025	ppr000540	1240.50
KA Metcalfe Building Ltd	HOUSING AND PROPERTY	Capital Grants	15 Apr 2025	ppr000456	14145.07
KA Metcalfe Building Ltd	HOUSING AND PROPERTY	Capital Grants	15 Apr 2025	ppr000455	14718.00
Karntek Ltd	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	28 May 2025	INV-5297	1821.00
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	17 Apr 2025	KB220	520.00
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	18 Apr 2025	KB133	998.76
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	18 Apr 2025	KB133	1182.00
KB Electrical North West Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	27 Jun 2025	KB241	1400.00
KB Electrical North West Ltd	PLANNING AND CLIMATE CHANGE		3 Apr 2025	KB207	1500.00
KB Electrical North West Ltd	HOUSING AND PROPERTY	R & M - General	17 May 2025	KB160	1600.00
KB Electrical North West Ltd	PLANNING AND CLIMATE CHANGE	Capital Payments To Contracto	3 Apr 2025	KB208	1800.00
KB Electrical North West Ltd	HOUSING AND PROPERTY	R & M - General	17 May 2025	KB160	2400.00
Killgerm Chemicals Ltd	ENVIRONMENT AND PLACE	Materials - General	21 May 2025	S102-0477630	557.92
Killgerm Chemicals Ltd	ENVIRONMENT AND PLACE	Materials - General	1 Apr 2025	S102 - 0471884	636.03
Killgerm Chemicals Ltd	ENVIRONMENT AND PLACE	Materials - General	15 Apr 2025	SI02 - 0472479	1006.73
Kings Chambers	PLANNING AND CLIMATE CHANGE	Planning Legal Costs	7 Apr 2025	INVPJR192	750.00
Kings Chambers	GOVERNANCE	Legal & Court Costs	26 Jun 2025	463663	1500.00
Kings Chambers	PLANNING AND CLIMATE CHANGE	_	19 Jun 2025	INVPJR216	2000.00
Kings Office Furniture Ltd	HOUSING AND PROPERTY	R & M - General	24 Apr 2025	31823	549.00
Kings Office Furniture Ltd	ENVIRONMENT AND PLACE	Office Equipment	27 May 2025	32069	2183.00
Knowsley Lift Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	23 Jun 2025	42737	9181.20
Knowsley Lift Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	16 Jun 2025	42610	18362.40
Kompan	ENVIRONMENT AND PLACE	Capital Payments To Contracto	14 May 2025	261486	52362.39
L J G Contracting Limited	HOUSING AND PROPERTY	Capital Grants	7 May 2025	ppr000506	5022.00
L.J.G. Contracting Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	30 Jun 2025	4156392	4076.00
L.J.G. Contracting Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	13 May 2025	4117640	4416.50
Lancashire Association of Boys and Girls Clubs	HOUSING AND PROPERTY	Grants	24 Jun 2025	ppr000621	1914.00
Lancashire County Council	ENVIRONMENT AND PLACE	Air Quality Grant	21 May 2025	5201553818	529.00
Lancashire County Council	SUSTAINABLE GROWTH	Services - Legal Costs	24 Apr 2025	5201552348	610.00
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	16 Apr 2025	5201553281	786.50
Lancashire County Council	ENVIRONMENT AND PLACE	R & M Sites & Signs	21 May 2025	5201553812	962.52
Lancashire County Council	ENVIRONMENT AND PLACE	Service Training Budget	7 May 2025	5201554092	1000.00
Lancashire County Council	GOVERNANCE	Land Charge Fees - L.C.C.	21 May 2025	5201554921	1446.00
Lancashire County Council	PLANNING AND CLIMATE CHANGE		13 May 2025	5201554303	3018.00
Lancashire County Council	SUSTAINABLE GROWTH	R & M - General	1 May 2025	5201553834	3339.89
Lancashire County Council	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000430	3411.91
Lancashire County Council	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000494	3833.03
Lancashire County Council	HOUSING AND PROPERTY	Capital Payments To Contracto	21 May 2025	5201554845	5081.55
Lancashire County Council	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000525	5208.10
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Counc	13 Jun 2025	5201556221	6500.00
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Counc	15 May 2025	5201554219	6590.00
Lancashire County Council	SUSTAINABLE GROWTH	Services - Lancs County Counc	24 Apr 2025	5201552348	6720.00
Landasine County Country	OGGIAINADEL GROWIII	Convices - Lancs County Count	27 Apr 2020	JZU 1JJZJ40	0720.00

Lancashire County Council	ENVIRONMENT AND PLACE	R & M Sites & Signs	21 May 2025	5201553812	7500.00
Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	15 May 2025	5201554219	8080.80
Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	13 Jun 2025	5201556221	8225.10
Lancashire County Council	SUSTAINABLE GROWTH	Contracted Services	24 Apr 2025	5201552348	8264.10
Lancashire Daf	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	11 Apr 2025	1838804	614.27
Lancashire Daf	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	4 Jun 2025	1844438	707.00
Lancashire Daf	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	4 Jun 2025	1844438	999.25
Lancashire Wildlife Enterprises Ltd	HOUSING AND PROPERTY	Services - General	17 Jun 2025	13040	1189.91
Lancashire Wildlife Trust Ltd	PLANNING AND CLIMATE CHANGE	Services funded by Reserves (22 May 2025	14081	2226.08
Lancaster & Morecambe College	PEOPLE AND POLICY	E38 UKSPF Local Skills Needs	13 May 2025	mpr000284	741.59
Lancaster & Morecambe College	PEOPLE AND POLICY	E33 UKSPF Employment Supp	13 May 2025	mpr000285	41703.46
Lancaster & Morecambe College	PEOPLE AND POLICY	E38 UKSPF Local Skills Needs	13 May 2025	mpr000284	92346.46
Lancaster BID Ltd	RESOURCES	Grants	15 Apr 2025	INV-889	974.06
Lancaster BID Ltd	RESOURCES	Grants	28 May 2025	INV-906	20109.10
Lancaster BID Ltd	RESOURCES	Grants	9 Jun 2025	INV-924	100249.30
Lancaster District Community & Voluntary Solutions	HOUSING AND PROPERTY	Homelessness Priority Need O	6 Jun 2025	SI-468	800.00
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	Capital Grants	13 May 2025	mpr000276	1224.80
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	Capital Grants	13 May 2025	mpr000276	5000.00
Lancaster District Community & Voluntary Solutions	SUSTAINABLE GROWTH	Services - General	14 Apr 2025	SI-460	5941.53
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	7 May 2025	mpr000270	7412.28
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	Grants	12 May 2025	mpr000275	22500.00
Lancaster District Community & Voluntary Solutions	PEOPLE AND POLICY	Grants	12 May 2025	mpr000275	45000.00
Lancaster Musicians Co-Operative Ltd	RESOURCES	External Professional Fees	30 Apr 2025	fpr002515	21130.73
Lancaster Musicians Co-Operative Ltd	SUSTAINABLE GROWTH	External Professional Fees	29 May 2025	LHAZ03_05 C17	52000.00
Lancaster Races Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	16 May 2025	cpo035026	575.00
	HOUSING AND PROPERTY		9 Apr 2025	8712873	595.00
Lancaster University Lancaster University	HOUSING AND PROPERTY	Telephones Telephones	9 Apr 2025	8712795	595.00
·				8712688	
Lancaster University	PLANNING AND CLIMATE CHANGE PLANNING AND CLIMATE CHANGE		21 May 2025	8712600	680.60 1200.00
Lancaster University			8 May 2025		
Lancaster University	PLANNING AND CLIMATE CHANGE		17 Jun 2025	8713692	3172.50
Lancaster University	PLANNING AND CLIMATE CHANGE		21 May 2025	8712688	3829.40
Lancaster University	RESOURCES	Data Lines	22 May 2025	8713458	53265.00
Land Use Consultants Limited	PLANNING AND CLIMATE CHANGE		4 Jun 2025	066015	3635.00
Lanemark Ltd t/as Carebase	HOUSING AND PROPERTY	Capital Grants	25 Jun 2025	ppr000636	19485.00
Language Line Ltd	HOUSING AND PROPERTY	Flexible Homelessness Suppor	9 Jun 2025	11625052	935.30
Laura Mcconville (Instructor)	ENVIRONMENT AND PLACE	Services - General	6 May 2025	cpr002037	925.00
LCD Support Services Limited	HOUSING AND PROPERTY	Window Cleaning	23 Apr 2025	SI - 22804	540.00
LCD Support Services Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	30 Apr 2025	SI-22986	575.00
LCD Support Services Limited	HOUSING AND PROPERTY	Window Cleaning	13 May 2025	SI-23133	687.50
LCD Support Services Limited	HOUSING AND PROPERTY	Window Cleaning	4 Jun 2025	SI - 23460	687.50
LCD Support Services Limited	HOUSING AND PROPERTY	Services - General	8 May 2025	SI-22985	800.00
LCD Support Services Limited	HOUSING AND PROPERTY	Window Cleaning	4 Jun 2025	SI - 23463	973.50
LCD Support Services Limited	HOUSING AND PROPERTY	R & M - Neighbourhood & Tena	23 Jun 2025	SI-23302	1500.00
LCD Support Services Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	30 Apr 2025	SI-22988	2840.00
LCD Support Services Limited	HOUSING AND PROPERTY	Services - General	8 May 2025	SI-22985	3100.00
LCD Support Services Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	30 May 2025	SI-23300	4800.00
LCD Support Services Limited	HOUSING AND PROPERTY	Services - General	13 May 2025	SI-23136	6228.67
LCD Support Services Limited	HOUSING AND PROPERTY	Services - General	4 Jun 2025	SI - 23465	6228.67
LCD Support Services Limited	HOUSING AND PROPERTY	Services - General	23 Apr 2025	SI - 22808	6228.67

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LCR Systems	ENVIRONMENT AND PLACE	Miscellaneous Expenditure	14 May 2025	INV-6388	1055.00
Learning Pool Limited	PEOPLE AND POLICY	Corporate Training Budget	28 Apr 2025	INV - LPUK - 004176	23085.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	9 Apr 2025	LMI10004601	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	14 Jun 2025	LMUK-SIV-251907	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	27 Jun 2025	LMUK - SIV - 245517	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	9 Apr 2025	LMI10004601	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	14 Jun 2025	LMUK-SIV-251907	950.00
Les Mills Fitness UK Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	27 Jun 2025	LMUK - SIV - 245517	950.00
LESS Lancaster District CIC	PEOPLE AND POLICY	Capital Grants	7 May 2025	mpr000266	11060.00
LESS Lancaster District CIC	ENVIRONMENT AND PLACE	Grants	19 May 2025	FF - 1/2025 - 2026	13000.00
LESS Lancaster District CIC	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	7 May 2025	mpr000266	30938.49
Lets Befriends	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	7 May 2025	mpr000269	3883.91
Lets Befriends	PEOPLE AND POLICY	E11 UKSPF Support Local Gro	7 May 2025	mpr000269	10433.86
LGBT Out in the bay	PEOPLE AND POLICY	UKSPF Bringing Communities	27 May 2025	mpr000291	15000.00
Litfest	ENVIRONMENT AND PLACE	Grants	28 May 2025	1295	3050.00
Livingstons Solicitors Limited	PEOPLE AND POLICY	Services - Consultants	15 May 2025	42113	1127.50
LNRS Data Services Ltd XpertHR	PEOPLE AND POLICY	Services - Consultants	9 Apr 2025	1500041025	2970.00
Local Government Association	PEOPLE AND POLICY	Conferences & Seminars	19 May 2025	64025981	578.00
Local Government Association	PEOPLE AND POLICY	Conferences & Seminars	2 Jun 2025	64026087	578.00
Local Government Association	PEOPLE AND POLICY	Subscriptions	1 Apr 2025	64025110	11609.08
Locata Housing Services Ltd	HOUSING AND PROPERTY	Flexible Homelessness Suppor	28 May 2025	13776	2375.00
Locata Housing Services Ltd	HOUSING AND PROPERTY	Homelessness Priority Need O	7 Apr 2025	13627	2375.00
Locata Housing Services Ltd	HOUSING AND PROPERTY	Computer Equipt - Running	29 May 2025	13777	19400.00
Lorraine Thorn (Instructor)	ENVIRONMENT AND PLACE	Services - General	3 Jun 2025	cpr002063	500.00
Lorraine Thorn (Instructor)	ENVIRONMENT AND PLACE	Services - General	6 May 2025	cpr002030	500.00
Lorraine Thorn (Instructor)	ENVIRONMENT AND PLACE	Services - General	1 Apr 2025	cpr001992	550.00
Ludus Dance Company	PEOPLE AND POLICY	Capital Grants	7 May 2025	mpr000267	2314.21
Ludus Dance Company	ENVIRONMENT AND PLACE	Grants	3 Jun 2025	INV-0392	3550.00
Ludus Dance Company	PEOPLE AND POLICY	E06 UKSPF Arts & Culture	7 May 2025	mpr000267	19122.13
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	9 Jun 2025	2031884	701.58
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	13 May 2025	1960518	707.84
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	10 Apr 2025	1858355	726.72
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	23 Jun 2025	2070009	763.45
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	9 Apr 2025	1865728	846.64
LWC Lancashire Ltd	ENVIRONMENT AND PLACE	Materials For Resale	6 Jun 2025	2026950	865.99
Lyreco UK Limited	ENVIRONMENT AND PLACE	Printing & Stationery	17 Jun 2025	6902009852	556.98
M & D Building (North West) Ltd	HOUSING AND PROPERTY	Materials (Minor Adaptations)	4 Jun 2025	ppr000578	1534.79
M & D Building (North West) Ltd	HOUSING AND PROPERTY	Capital Grants	4 Jun 2025	ppr000577	3442.71
M & D Building (North West) Ltd	HOUSING AND PROPERTY	Capital Grants	15 Apr 2025	ppr000458	7300.00
M & D Building (North West) Ltd	HOUSING AND PROPERTY	Capital Grants	25 Jun 2025	ppr000629	10350.00
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	24 Apr 2025	INV-6420	512.34
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	21 May 2025	I NV - 6490	518.15
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	17 Apr 2025	INV-6425	523.17
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	11 Apr 2025	INV-6408	560.42
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	3 Jun 2025	I NV - 6520	560.69
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	21 May 2025	INV-6489	574.25
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	9 Apr 2025	INV-6396	620.25
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	9 Jun 2025	INV-6515	640.00
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M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	19 May 2025	INV-6466	648.70
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	19 May 2025	INV-6476	651.47
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	27 May 2025	I NV - 6495	655.89
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	21 May 2025	INV-6415	673.55
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	1 May 2025	INV-6445	696.89
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	9 Apr 2025	INV-6395	809.01
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Void Maintenance - External	2 Apr 2025	INV-6381	852.89
M & D Forsyth Electrical Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	16 Apr 2025	INV-6404	1203.25
M C & M A Stewart (Haulage) Ltd	ENVIRONMENT AND PLACE	Materials - General	27 May 2025	47822	900.00
M C & M A Stewart (Haulage) Ltd	ENVIRONMENT AND PLACE	Materials - General	23 May 2025	47875	900.00
M C & M A Stewart (Haulage) Ltd	ENVIRONMENT AND PLACE	Materials - General	26 Jun 2025	47906	900.00
M J Wilkinson (contractor)	ENVIRONMENT AND PLACE	Capital Payments To Contracto	21 May 2025	40889	1450.00
Maple Tree Entertainment Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	19 Jun 2025	1269	2360.47
Marsh Community Centre	HOUSING AND PROPERTY	Community Development	17 Jun 2025	16/06/202	4250.00
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	ENVIRONMENT AND PLACE	Services funded by HRA Reser	9 Apr 2025	57405	1622.58
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	ENVIRONMENT AND PLACE	Services funded by HRA Reser	21 May 2025	57455	1751.60
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	ENVIRONMENT AND PLACE	Services funded by HRA Reser	9 Apr 2025	57405	1773.46
Mason Gillibrand Ltd t/a Mason Gillibrand Architec	HOUSING AND PROPERTY	Flexible Homelessness Suppor	9 Apr 2025	57415	3600.00
Masterstaff Limited	ENVIRONMENT AND PLACE	Agency Services	17 Apr 2025	M217894	3089.67
Masterstaff Limited	ENVIRONMENT AND PLACE	Agency Services	15 May 2025	M218030	4551.67
Masterstaff Limited	ENVIRONMENT AND PLACE	Agency Services	6 Jun 2025	M218170	4816.92
Maxam Direct	HOUSING AND PROPERTY	White Lund Stock	6 May 2025	27211	1804.80
Metric Group Ltd	SUSTAINABLE GROWTH	Equipment and Tools - General	19 Jun 2025	187694	556.12
Metric Group Ltd	SUSTAINABLE GROWTH	Equipment and Tools - General	16 Apr 2025	C75571	5005.10
MIAA Liverpool University Hospitals NHS Foundation	RESOURCES	Services - Consultants	29 Apr 2025	8410108456	57641.00
Michael O'Connor Testing Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	28 Apr 2025	INV-14971	1260.00
Millercare Limited	HOUSING AND PROPERTY	Materials (Minor Adaptations)	28 May 2025	ppr000550	1855.44
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000495	4035.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	28 May 2025	ppr000552	4135.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	9 Jun 2025	ppr000586	4550.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	28 May 2025	ppr000551	4799.56
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000519	8655.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	15 Apr 2025	ppr000462	8665.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	21 May 2025	ppr000529	8755.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	18 Jun 2025	ppr000613	8782.64
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000491	8885.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	25 Jun 2025	ppr000637	8908.16
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000523	8922.87
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	8 Apr 2025	ppr000446	9065.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000524	9255.00
Millercare Limited	HOUSING AND PROPERTY	Capital Grants	8 Apr 2025	ppr000445	9265.00
Miss Deborah Watson instructor	ENVIRONMENT AND PLACE	Services - General	6 May 2025	cpr002033	633.18
Miss Deborah Watson instructor	ENVIRONMENT AND PLACE	Services - General	1 Apr 2025	cpr001991	636.34
Miss Jaimee Woof (instructor)	ENVIRONMENT AND PLACE	Services - General	3 Jun 2025	cpr002055	725.00
MJV & Co Solicitors Limited	HOUSING AND PROPERTY	Compensation	30 Jun 2025	hpr003175	5000.00
Mobile Bike Services	ENVIRONMENT AND PLACE	Equipment and Tools - General	19 May 2025	3736	515.00
Monday Night Media	ENVIRONMENT AND PLACE	Exhibitions & Events	17 Apr 2025	002638	500.00
Monday Night Media	ENVIRONMENT AND PLACE	Exhibitions & Events	9 Apr 2025	002637	800.00
More Music in Morecambe Ltd	ENVIRONMENT AND PLACE	Grants	23 May 2025	INV-0967	3375.00
more madio in Moreounide Eta	LITTING THINLITT AND I LAGE	Cranto	20 May 2020	1147 0007	307 3.00

Morecambe BID CIC	RESOURCES	Grants	28 May 2025	SI-314	905.05
Morecambe BID CIC	RESOURCES	Grants	28 May 2025	SI-313	4730.18
Morecambe BID CIC	RESOURCES	Grants	9 Jun 2025	SI-316	65006.41
Morecambe Winter Gardens Preservation Trust Ltd	PEOPLE AND POLICY	Capital Grants	7 May 2025	mpr000273	18958.50
Mosedale Gillatt Architects	SUSTAINABLE GROWTH	Services - Consultants	27 Jun 2025	1999	9075.00
Motion Picture Licensing Company	HOUSING AND PROPERTY	Miscellaneous Licences	27 Jun 2025	708232	1866.26
Mrs Chantelle Taylor (instructor)	ENVIRONMENT AND PLACE	Services - General	6 May 2025	cpr002031	1162.50
Mrs Chantelle Taylor (instructor)	ENVIRONMENT AND PLACE	Services - General	3 Jun 2025	cpr002053	1275.00
MUFG Corporate Markets Treasury Limited	RESOURCES	Services - Consultants	8 May 2025	DFE80209270	7050.00
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Mark	3 May 2025	856296	593.72
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Mark	27 May 2025	856919	833.84
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Mark	2 Jun 2025	857138	4170.30
Munroe K Asset Management Ltd	ENVIRONMENT AND PLACE	Recharge from Lancaster Mark	23 Apr 2025	854682	4170.30
Murton & Co Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	15 May 2025	INV-2415	520.00
MY Compliance Management Limited	PEOPLE AND POLICY	Corporate Safety	24 May 2025	MYCZ - 240589	1387.50
N C Penrith	HOUSING AND PROPERTY	Contracted Services	20 May 2025	11701c	1050.00
N C Penrith	HOUSING AND PROPERTY	Other Fixed Plant	20 May 2025	11702c	7440.00
N S Heating Services Ltd	HOUSING AND PROPERTY	Compliance Service Contracts	15 May 2025	SI-63742	2561.92
Naba Arabic School	HOUSING AND PROPERTY	Grants	10 Jun 2025	ppr000590	850.00
Naba Arabic School	HOUSING AND PROPERTY	Grants	30 Jun 2025	ppr000643	1853.08
Naomi Hewitt (instructor)	ENVIRONMENT AND PLACE	Services - General	6 May 2025	cpr002024	506.79
Naomi Hewitt (instructor)	ENVIRONMENT AND PLACE	Services - General	1 Apr 2025	cpr001994	525.00
Naomi Hewitt (instructor)	ENVIRONMENT AND PLACE	Services - General	1 Apr 2025	cpr001994	550.00
National World Publishing	PLANNING AND CLIMATE CHANGE		28 Jun 2025	991655	570.60
National World Publishing	PLANNING AND CLIMATE CHANGE	J	1 Apr 2025	960170	600.21
National World Publishing	PLANNING AND CLIMATE CHANGE	Ü	14 May 2025	974744c	618.15
National World Publishing	PLANNING AND CLIMATE CHANGE		31 May 2025	983205	618.15
National World Publishing	PLANNING AND CLIMATE CHANGE		23 May 2025	980619	665.70
National World Publishing	PLANNING AND CLIMATE CHANGE		19 Jun 2025	966428	713.25
National World Publishing	PLANNING AND CLIMATE CHANGE		24 Jun 2025	989189	861.30
National World Publishing	PLANNING AND CLIMATE CHANGE		9 Jun 2025	984967	951.00
National World Publishing	PLANNING AND CLIMATE CHANGE	Ü	21 Jun 2025	987038	951.00
National World Publishing	PLANNING AND CLIMATE CHANGE		9 Apr 2025	962322	969.57
National World Publishing	PLANNING AND CLIMATE CHANGE	•	15 May 2025	973153	998.55
National World Publishing	SUSTAINABLE GROWTH	Miscellaneous Advertising	8 Apr 2025	961884	1222.35
National World Publishing	PLANNING AND CLIMATE CHANGE		15 Apr 2025	964341	1331.40
National World Publishing	SUSTAINABLE GROWTH	Miscellaneous Advertising	8 Apr 2025	959092	1338.93
NEC Software Solutions UK Limited	GOVERNANCE	Search Fees	18 Apr 2025	91498761	11800.00
New Progress Housing Association Limited	HOUSING AND PROPERTY	Services - General	12 May 2025	1700426778	9696.55
New Progress Housing Association Limited	HOUSING AND PROPERTY	Services - General	12 May 2025	1700426776	25024.50
Newclear Drains & Newlook Cleaning Services	HOUSING AND PROPERTY	Contracted Services	28 Apr 2025	SI-29412	740.00
Newclear Drains & Newlook Cleaning Services	HOUSING AND PROPERTY	Contracted Services	28 Apr 2025	SI-29400	860.00
Newclear Drains & Newlook Cleaning Services	HOUSING AND PROPERTY	Contracted Services	22 May 2025	SI - 29427	880.00
Newfields Catering Services	GOVERNANCE	Civic Receptions & Mayoral Fu	20 Jun 2025	14 MAY 2025	3674.25
Nicholas Harley TA Nick Harley Training	PLANNING AND CLIMATE CHANGE		20 May 2025	1067	1418.00
Nomix Enviro Ltd	ENVIRONMENT AND PLACE	Materials - General	29 May 2025	SI/04431373	937.60
North Lancashire Citizens Advice Bureau	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	19 May 2025	cpr002046	564.62
North Lancashire Citizens Advice Bureaux	PEOPLE AND POLICY	Grants	12 May 2025	mpr000286	17700.00
North Lancashire Citizens Advice Bureaux	PEOPLE AND POLICY	Grants	12 May 2025	mpr000286	211500.00
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North West Damp Proof Services Ltd T/A Trace Remed	PLANNING AND CLIMATE CHAN	GE Capital Payments To Contracto	15 Apr 2025	T018059	1037.50
North West Design Collective Ltd	HOUSING AND PROPERTY	Equipment and Tools - General	21 May 2025	2506.02	693.00
North West Design Collective Ltd	SUSTAINABLE GROWTH	Services - Consultants	3 Jun 2025	2509.01	815.00
North West Design Collective Ltd	HOUSING AND PROPERTY	Equipment and Tools - General	14 Apr 2025	2506.01	840.00
North West Employers Organisation	PEOPLE AND POLICY	Corporate Training Budget	26 Jun 2025	1615	1950.00
North West Employers Organisation	PEOPLE AND POLICY	Services - Consultants	1 May 2025	1573	5000.00
Northern Municipal Spares Ltd t/a ProBrush	HOUSING AND PROPERTY	Materials - General	16 Jun 2025	25532	1521.52
Northgate Vehicle Hire Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	25 Apr 2025	SL08511284INV	605.08
Northgate Vehicle Hire Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	7 May 2025	SL08543644INV	605.08
Northgate Vehicle Hire Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	16 Jun 2025	SL08577081INV	626.08
Northpoint Publishing Ltd	SUSTAINABLE GROWTH	Research	29 May 2025	I NV 1393	2500.00
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR09877988	-5108.80
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR12472663	-4006.39
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR12665971	-3679.66
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR09877992	-2258.38
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR09754165	-1139.72
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR09877976	-1129.94
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR12510845	-1113.36
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR09877982	-1090.95
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	8 May 2025	CR12708710	-967.66
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917111	502.14
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13118304	502.62
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13122480	506.41
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12851512	515.04
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917128	526.20
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055163	527.79
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917113	560.35
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917098	571.50
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12920114	578.24
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13120762	639.28
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055159	651.46
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055089	658.82
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880644	683.62
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917094	685.35
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13118330	708.58
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880645	762.90
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13118293	814.86
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12851508	827.50
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13121730	846.23
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13120764	850.69
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13118327	855.94
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917120	917.98
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917082	961.35
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055079	970.50
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880638	1069.18
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12920119	1092.04
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917117	1122.25
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055115	1172.55
npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13118266	1209.25
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Impower Commercial Gas Limited HOUSING AND PROPERTY Electricity 23 Apr 2025 N12886461 15						
Impover Commercial Gas Limited HOUSING AND PROPERTY Electricity 2.3 Apr 2025 IN130550568 16	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12917056	1518.79
Inpower Commercial Gas Limited HOUSING AND PROPERTY Electricity 2 Jun 2025 IN13055068 16	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity		IN12880646	1540.13
Impower Commercial Gas Limited HOUSING AND PROPERTY Electricity 2.3 Apr 2025 IN12880634 17.	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880641	1619.39
Inpower Commercial Gas Limited	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055058	1673.44
Impover Commercial Gas Limited	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055164	1673.76
Impower Commercial Gas Limited HOUSING AND PROPERTY Electricity 2, Jun 2025 IN13055094 21.	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880634	1778.97
Inpower Commercial Gas Limited	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13045031	1935.42
Inpower Commercial Gas Limited	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055094	2134.67
Inpower Commercial Gas Limited HOUSING AND PROPERTY Electricity 2 un 2025 IN12880639 25.	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055077	2313.45
	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12851511	2402.11
Inpower Commercial Gas Limited	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880639	2554.68
	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	2 Jun 2025	IN13055118	2671.82
	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12880643	3274.75
Inpower Commercial Gas Limited HOUSING AND PROPERTY Electricity 23 Apr 2025 IN12884357 39 IN12804057 19 IN12806067 19	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity		IN13055097	3595.33
Inpower Commercial Gas Limited HOUSING AND PROPERTY Electricity 23 Apr 2025 IN12884357 39 IN12804057 19 IN12806067 19	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	23 Apr 2025	IN12884355	3781.83
Inpower Commercial Gas Limited	npower Commercial Gas Limited	HOUSING AND PROPERTY	Electricity	·	IN12884357	3968.83
	npower Commercial Gas Limited		Electricity	·		4116.29
Proposer Commercial Gas Limited HOUSING AND PROPERTY Electricity 23 Apr 2025 IN1280637 43.7	·	HOUSING AND PROPERTY	Electricity	·		4204.28
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P & J Simpkin Limited T/A David Dale Accident Rep ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 11 Apr 2025 1190 265 P & J Simpkin Limited T/A David Dale Accident Rep ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 6 May 2025 1243 344 P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0618 215 P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0619 685 P&PC Surveyors Limited, t/as Mighty House HOUSING AND PROPERTY Homelessness Priority Need O 4 Apr 2025 ppr000441 92 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 Apr 2025 R250331 - 198 89 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 6 Jun 2025 R250531 - 199 965			·			2506.47
P & J Simpkin Limited T/A David Dale Accident Rep ENVIRONMENT AND PLACE Repair & Mtce Of Vehicles 6 May 2025 1243 344 P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0618 215 P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0619 685 P&PC Surveyors Limited, t/as Mighty House HOUSING AND PROPERTY Homelessness Priority Need O 4 Apr 2025 ppr000441 92 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 Apr 2025 R250331 - 198 885 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 May 2025 R250430 - 199 892 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 6 Jun 2025 R250531 - 199 963	·					2655.98
P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0618 219 P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0619 689 P&PC Surveyors Limited, t/as Mighty House HOUSING AND PROPERTY Homelessness Priority Need O 4 Apr 2025 ppr000441 99 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 Apr 2025 R250331 - 198 89 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 May 2025 R250430 - 199 89 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 6 Jun 2025 R250531 - 199 96						3448.62
P O'Mahoney (Groundworks) Limited HOUSING AND PROPERTY Capital Payments To Contracto 2 May 2025 0619 689 P&PC Surveyors Limited, t/as Mighty House HOUSING AND PROPERTY Homelessness Priority Need O 4 Apr 2025 ppr000441 92 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 Apr 2025 R250331 - 198 892 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 7 May 2025 R250430 - 199 892 Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 6 Jun 2025 R250531 - 199 963						2150.00
P&PC Surveyors Limited, t/as Mighty HouseHOUSING AND PROPERTYHomelessness Priority Need O4 Apr 2025ppr00044192Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses7 Apr 2025R250331 - 19888Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses7 May 2025R250430 - 19989Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses6 Jun 2025R250531 - 19996	·					6850.00
Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses7 Apr 2025R250331 - 19888Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses7 May 2025R250430 - 19989Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses6 Jun 2025R250531 - 19996				•		920.00
Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses7 May 2025R250430 - 199892Park Now LimitedSUSTAINABLE GROWTHElectronic Payments Expenses6 Jun 2025R250531 - 199963			,			8810.63
Park Now Limited SUSTAINABLE GROWTH Electronic Payments Expenses 6 Jun 2025 R250531 - 199 963						8928.38
						9638.08
TERMA LIGHTALINA TO TO TO TO TO THE PROPERTY OF THE PROPERTY O	Parks Tanks Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	26 Jun 2025	LCCBULL200625	550.00
						5000.00

Participant UK Ltd	PEOPLE AND POLICY	Holiday Activity Funding	6 Jun 2025	mpr000292	746.32
Paul Desmond Frith (contractor)	HOUSING AND PROPERTY	Capital Grants	21 May 2025	ppr000542	770.00
Paul Desmond Frith (contractor)	HOUSING AND PROPERTY	Capital Grants	9 Apr 2025	ppr000443	4035.00
Paul Desmond Frith (contractor)	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000490	5222.00
Paul Desmond Frith (contractor)	HOUSING AND PROPERTY	Capital Grants	9 Jun 2025	ppr000585	7995.00
Paul Flanaghan (artiste)	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	24 Jun 2025	PFTPM202514	1189.95
Pennine Flooring Supplies Ltd	HOUSING AND PROPERTY	White Lund Stock	8 May 2025	22379	2920.40
Pennine Flooring Supplies Ltd	HOUSING AND PROPERTY	White Lund Stock	6 May 2025	22032	3854.85
Pennington Choices Limited	HOUSING AND PROPERTY	Services - Consultants	14 May 2025	48883	8800.00
PermiServ Limited	ENVIRONMENT AND PLACE	Printing & Stationery	9 Jun 2025	47642	1610.76
PermiServ Limited	ENVIRONMENT AND PLACE	Printing & Stationery	8 May 2025	47492	3646.84
PermiServ Limited	ENVIRONMENT AND PLACE	Printing & Stationery	7 Apr 2025	47377	8704.80
Pete Atkin Building & Joinery	HOUSING AND PROPERTY	Capital Grants	23 Apr 2025	ppr000474	4418.00
Pete Atkin Building & Joinery	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000526	4719.00
Pete Atkin Building & Joinery	HOUSING AND PROPERTY	Capital Grants	20 Jun 2025	ppr000615	4904.00
Pete Atkin Building & Joinery	HOUSING AND PROPERTY	Capital Grants	14 Apr 2025	ppr000452	5036.00
Pete Atkin Building & Joinery	HOUSING AND PROPERTY	Capital Grants	18 Jun 2025	ppr000612	5522.14
Peter Orr	PLANNING AND CLIMATE CHANGE		4 Apr 2025	0581	1166.54
Phoenix Software Ltd	PEOPLE AND POLICY	Corporate Training Budget	6 Jun 2025	OP/I055737	820.00
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	30 May 2025	OP/I054529	1314.41
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	24 Apr 2025	OP/I049784	1321.39
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	20 Jun 2025	OP/I057126	1323.60
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	18 Apr 2025	OP/I049255	2134.45
Phoenix Software Ltd	RESOURCES	Microsoft Licensing	18 Apr 2025	OP/I049251	5728.69
Phoenix Software Ltd	RESOURCES	I.T. Security	30 May 2025	OP/I054285	15000.00
PHS Group Plc	HOUSING AND PROPERTY	Hire Of Equipment	11 Apr 2025	71282049	506.90
PHS Group Plc	HOUSING AND PROPERTY	Hire Of Equipment	3 Apr 2025	71237142	568.38
Phyre Energy Ltd	RESOURCES	Services - Consultants	17 May 2025	1096	2303.00
Phyre Energy Ltd	PLANNING AND CLIMATE CHANGE		16 May 2025	1078	4058.92
PJM Building Consultancy	HOUSING AND PROPERTY	Agency Services	2 Jun 2025	69	8525.00
PJM Building Consultancy	HOUSING AND PROPERTY	Agency Services	2 Jun 2025	69	8525.00
Planning and Management Ltd	PLANNING AND CLIMATE CHANGE		27 Jun 2025	Reference 25/03	2250.00
Podmore and Sons	HOUSING AND PROPERTY	Capital Grants	19 Jun 2025	ppr000614	6220.00
Polar Talent Limited	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	30 Jun 2025	INVPLF8130/01	501.00
Polystar Plastics (Holdings) Ltd	ENVIRONMENT AND PLACE	Rent	12 Jun 2025	3321	6200.00
Positive Futures Well Being Services CIO	PEOPLE AND POLICY	Capital Grants	13 May 2025	mpr000281	3495.00
Positive Futures Well Being Services CIO	PEOPLE AND POLICY	E33 UKSPF Employment Supp	13 May 2025	mpr000281	4728.02
Positive Futures Well Being Services CIO	PEOPLE AND POLICY	E33 UKSPF Employment Supp	13 May 2025	mpr000281	7056.09
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Materials (Minor Adaptations)	19 Jun 2025	4504298	999.25
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Grants	24 May 2025	ppr000548	1740.00
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Grants	6 Jun 2025	ppr000584	1985.50
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Grants	26 Jun 2025	ppr000639	2789.00
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Payments To Contracto	7 May 2025	4748	5877.73
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Grants	9 Jun 2025	ppr000588	6013.50
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Payments To Contracto	8 May 2025	4608	6372.63
Power Trading Limited T/A Think Bathrooms	HOUSING AND PROPERTY	Capital Grants	24 Jun 2025	ppr000619	18552.89
PPL PRS Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	17 Jun 2025	SIN3067942	506.38
PPL PRS Ltd	ENVIRONMENT AND PLACE	Entertainment Fees	13 Jun 2025	SIN3065223	795.18
PPL PRS Ltd	ENVIRONMENT AND PLACE	Performing Rights Fees	4 Jun 2025	SIN3057277	3257.59
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PPL PRS Ltd	ENVIRONMENT AND PLACE	Miscellaneous Licences	9 May 2025	SIN3032610	34697.70
Prestige Productions Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	14 May 2025	3277	3176.14
Preston City Council	HOUSING AND PROPERTY	Printing & Stationery	22 May 2025	02139704	536.00
Preston City Council	RESOURCES	Management Fees	14 Apr 2025	rpr000298	7845.09
Preston City Council	RESOURCES	Management Fees	14 May 2025	rpr000236	7845.09
Preston City Council	RESOURCES	Management Fees	10 Jun 2025	rpr000336	7845.09
Preston City Council	RESOURCES	Management Fees	14 Apr 2025	rpr000298	23899.36
Preston City Council	RESOURCES	Management Fees	14 May 2025	rpr000316	23899.36
Preston City Council	RESOURCES	Management Fees	10 Jun 2025	rpr000336	23899.36
Preston City Council	HOUSING AND PROPERTY	Supported Housing Improveme	30 Apr 2025	02130350	26948.95
Preston City Council	RESOURCES	Management Fees	14 Apr 2025	rpr000298	67121.05
Preston City Council	RESOURCES	Management Fees	14 May 2025	rpr000316	67121.05
Preston City Council	RESOURCES	Management Fees	10 Jun 2025	rpr000336	67121.05
Preston City Council	RESOURCES	Management Fees	23 May 2025	rpr000327	75665.48
Preston City Council	RESOURCES	Management Fees	23 May 2025	rpr000328	76316.33
Preston City Council	RESOURCES	Management Fees	14 Apr 2025	rpr000298	88454.50
Preston City Council	RESOURCES	Management Fees	14 May 2025	rpr000316	88454.50
Preston City Council	RESOURCES	Management Fees	10 Jun 2025	rpr000336	88454.50
Preston Ireland & Bowker	HOUSING AND Property	Services - Burial Of The Dead	16 Apr 2025	00673 - 20010363 - A	868.00
Preston Ireland & Bowker	HOUSING AND Property	Services - Burial Of The Dead	27 May 2025	00673-20039264-A	868.00
Preston Ireland & Bowker	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	29 May 2025	00673-20061295-A	868.00
Preston Ireland & Bowker	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	17 Jun 2025	00673-20055408-BC	868.00
Preston Ireland & Bowker	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	29 May 2025	00673 - 20083285 - 0	1348.00
Preston Ireland & Bowker	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	12 May 2025	00673-20073444-A	1473.00
Preston Ireland & Bowker	ENVIRONMENT AND PLACE	Services - Burial Of The Dead	9 Jun 2025	00673 20092293 0	1712.00
Probrand Limited	RESOURCES	Purchase Of Equipment	18 Jun 2025	OP/I777544	539.10
Promenade Concert Orchestra	PLANNING AND CLIMATE CHAN		8 Apr 2025	npr002010	1466.18
Promenade Concert Orchestra	ENVIRONMENT AND PLACE	Venue - Premises Hire Costs	21 May 2025	cpr002048	1804.64
Protocol Office Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	14 Jun 2025	0000032623	1174.00
Purchase Power	HOUSING AND PROPERTY	Postages	16 Apr 2025	BL163105	5047.59
Purchase Power	HOUSING AND PROPERTY	Postages	8 May 2025	BL208068	5163.90
Quay Fabrications (Lancaster) Ltd	HOUSING AND PROPERTY	R & M - Buildings	9 Apr 2025	SI-9813	3846.20
Quay Fabrications (Lancaster) Ltd	ENVIRONMENT AND PLACE	Capital Grants	30 Apr 2025	SI-9843	4983.20
R G Parkins & Partners Ltd	PLANNING AND CLIMATE CHAN		17 Jun 2025	L9683	700.00
R H Environmental Ltd	ENVIRONMENT AND PLACE	Subscriptions	12 May 2025	24210	4005.00
Radio Service	HOUSING AND PROPERTY	R & M - General	30 May 2025	188	959.50
REEN Technologies Ltd	ENVIRONMENT AND PLACE	Subscriptions	23 Apr 2025	10027	14268.00
REEN Technologies Ltd	ENVIRONMENT AND PLACE	Subscriptions	23 Apr 2025	10027	85608.00
Regulator of Social Housing	HOUSING AND PROPERTY	Subscriptions	1 May 2025	1800000292	27308.35
Renate Gayle Thompson	HOUSING AND PROPERTY	Homelessness Priority Need O	9 Apr 2025	ppr000448	1250.00
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	4 Jun 2025	60516650	-596.49
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	1 May 2025	60504803	606.82
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	16 Apr 2025	60509898	606.82
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	19 May 2025	60514274	606.82
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	17 Jun 2025	60519984	606.82
Rentokil Initial UK Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	15 May 2025	60504089	758.02
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	25 Apr 2025	RP-3159	610.20
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	22 Apr 2025	RP-3154	1080.00
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	29 May 2025	RP-2953	1134.00

Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	16 May 2025 12 May 2025 12 May 2025 28 May 2025 8 Apr 2025 27 Jun 2025 12 May 2025 9 Apr 2025 13 Jun 2025	RP-3186 RP-3185 RP-3183 RP-3187 RP - 3085 RP-3175 RP-3184 RP - 3087 RP-3251	1377.00 1857.60 1868.40 1998.00 2121.12 2121.12 2516.40 3067.20
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	12 May 2025 28 May 2025 8 Apr 2025 27 Jun 2025 12 May 2025 9 Apr 2025 13 Jun 2025	RP-3183 RP-3187 RP - 3085 RP-3175 RP-3184 RP - 3087	1868.40 1998.00 2121.12 2121.12 2516.40
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	28 May 2025 8 Apr 2025 27 Jun 2025 12 May 2025 9 Apr 2025 13 Jun 2025	RP-3187 RP - 3085 RP-3175 RP-3184 RP - 3087	1998.00 2121.12 2121.12 2516.40
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	8 Apr 2025 27 Jun 2025 12 May 2025 9 Apr 2025 13 Jun 2025	RP - 3085 RP-3175 RP-3184 RP - 3087	2121.12 2121.12 2516.40
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto Capital Payments To Contracto Capital Payments To Contracto Capital Payments To Contracto Capital Payments To Contracto	27 Jun 2025 12 May 2025 9 Apr 2025 13 Jun 2025	RP-3175 RP-3184 RP - 3087	2121.12 2516.40
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto Capital Payments To Contracto Capital Payments To Contracto Capital Payments To Contracto	12 May 2025 9 Apr 2025 13 Jun 2025	RP-3184 RP - 3087	2516.40
Rhea Projects Limited	HOUSING AND PROPERTY HOUSING AND PROPERTY HOUSING AND PROPERTY HOUSING AND PROPERTY	Capital Payments To Contracto Capital Payments To Contracto Capital Payments To Contracto	9 Apr 2025 13 Jun 2025	RP - 3087	
Rhea Projects Limited	HOUSING AND PROPERTY HOUSING AND PROPERTY HOUSING AND PROPERTY	Capital Payments To Contracto Capital Payments To Contracto	13 Jun 2025		3067 20
Rhea Projects Limited Rhea Projects Limited Rhea Projects Limited Rhea Projects Limited	HOUSING AND PROPERTY HOUSING AND PROPERTY	Capital Payments To Contracto		RP-3251	5007.20
Rhea Projects Limited Rhea Projects Limited Rhea Projects Limited	HOUSING AND PROPERTY		0.4 600-	111 -0201	3153.60
Rhea Projects Limited Rhea Projects Limited		Capital Payments To Contracto	8 Apr 2025	RP - 3102	6066.36
Rhea Projects Limited Rhea Projects Limited	HOUSING AND PROPERTY	Capital Fayineins 10 Contracto	8 Apr 2025	RP - 3104	7200.36
Rhea Projects Limited		Capital Payments To Contracto	22 Apr 2025	RP-3155	7416.36
Dhaa Dhaireta Liurita d	HOUSING AND PROPERTY	Capital Payments To Contracto	8 Apr 2025	RP - 3103	7729.56
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	8 Apr 2025	RP - 3086	8323.56
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	13 Jun 2025	RP-3250	8323.56
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	27 Jun 2025	RP-3177	8463.96
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	22 Apr 2025	RP-3152	9198.36
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	14 Apr 2025	RP-3139	9511.56
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	22 Apr 2025	RP-3156	9835.56
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	14 Apr 2025	RP-3138	11502.00
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	22 Apr 2025	RP-3153	19693.14
Rhea Projects Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	13 Jun 2025	RP-3249	24354.00
Ricoh UK Ltd	RESOURCES	Photocopying Recharges	24 May 2025	102670355	915.36
Ricoh UK Ltd	RESOURCES	Photocopying Recharges	17 Apr 2025	102667741	3824.15
Ricoh UK Ltd	RESOURCES	Photocopying Recharges	17 Jun 2025	102695343	4520.93
Ridge and Partners LLP	PLANNING AND CLIMATE CHANGE		3 Jun 2025	301869	3286.00
Ridge and Partners LLP	PLANNING AND CLIMATE CHANGE		31 May 2025	302448	7750.00
Ridge and Partners LLP	PLANNING AND CLIMATE CHANGE		3 Jun 2025	301869	61178.80
Riverside Truck Rental Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	7 May 2025	IV1120507	768.00
Riverside Truck Rental Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	7 May 2025	IV1115090	4851.00
Riverside Truck Rental Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	16 Jun 2025	IV1122148	5082.00
Riverside Truck Rental Ltd	ENVIRONMENT AND PLACE	Tpt & Plant - Casual Hire	30 May 2025	IV1122238	5632.00
RJ Solar Ltd	PLANNING AND CLIMATE CHANGE		17 Jun 2025	1024	7384.25
Rob Bell Fencing Ltd	PLANNING AND CLIMATE CHANGE		25 Apr 2025	1303	4000.00
Rob Bell Fencing Ltd	PLANNING AND CLIMATE CHANGE		1 Apr 2025	1301	16530.00
Royal Mail Group Limited	GOVERNANCE	Postages	16 Jun 2025	9073392064	2580.40
Royal Mail Group Limited	GOVERNANCE	Postages	7 May 2025	9073118221	2690.37
Royal Mail Group Limited	GOVERNANCE	Postages	22 Apr 2025	9073013682	5717.29
Royal Mail Group Limited	GOVERNANCE	Postages	29 Apr 2025	9073068013	10178.71
RSPB	ENVIRONMENT AND PLACE	Grants	9 Apr 2025	cpr002009	10672.06
RT Business System Solutions Ltd	HOUSING AND PROPERTY	Services funded by HRA Reser	9 Jun 2025	LANCON005	520.00
RT Business System Solutions Ltd	HOUSING AND PROPERTY	Services funded by HRA Reser	8 May 2025	LANCON003	1400.00
RT Business System Solutions Ltd	HOUSING AND PROPERTY	Services funded by HRA Reser	9 Apr 2025	LANCON002	1600.00
RT Business System Solutions Ltd	HOUSING AND PROPERTY	ICT funded by HRA Reserves	4 Jun 2025	LANCON002	1800.00
RT Business System Solutions Ltd	HOUSING AND PROPERTY	Services funded by HRA Reser	29 May 2025	LANPM001	4320.00
RT Business System Solutions Ltd	HOUSING AND PROPERTY	Services funded by HRA Reser	4 Jun 2025	LANPM002	9180.00
S A Johnstone	SUSTAINABLE GROWTH	R & M - General	3 Jun 2025	153259	1790.00
S G Oils Ltd	ENVIRONMENT AND PLACE	Services - Waste Disposal	5 Jun 2025	3008	862.81
Samaritans	HOUSING AND PROPERTY	Service Training Budget	30 Apr 2025	SAMS-P_SIN02178	1995.00

Samaritans of Lancaster and District	PEOPLE AND POLICY	Grants	22 May 2025	mpr000289	2500.00
Sanderson Weatherall LLP	HOUSING AND PROPERTY	R & M - Buildings	2 Jun 2025	10807	823.00
Sanderson Weatherall LLP	HOUSING AND PROPERTY	Services funded by Reserves	2 Jun 2025	4000/1602	3230.00
Sands Milk	ENVIRONMENT AND PLACE	Materials For Resale	2 Jun 2025	Sun 1 st. Jun 2025	628.38
Sands Milk	ENVIRONMENT AND PLACE	Materials For Resale	12 May 2025	4th. May 2025	1052.70
Savills UK Ltd PARKING	SUSTAINABLE GROWTH	Services - St Nicholas Arcade	5 Jun 2025	D056998	18156.25
Scanlans Consultant Surveyors LLP	GOVERNANCE	Compensation	30 May 2025	7747	550.00
Scarab Sweepers Limited	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	12 May 2025	2025.1000008037	635.73
Scarab Sweepers Limited	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	12 May 2025	2025.1000008037	763.58
Scarab Sweepers Limited	HOUSING AND PROPERTY	Materials - General	16 Jun 2025	2025.1000009106	1078.24
Scarab Sweepers Limited	HOUSING AND PROPERTY	Materials - General	2 Jun 2025	2025.1000008345	1158.24
Scarab Sweepers Limited	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	12 May 2025	2025.1000008037	2536.00
Scarab Sweepers Limited	HOUSING AND PROPERTY	Materials - General	20 May 2025	2025.1000008140	2653.91
Scot JCB Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	9 Apr 2025	CD970263722	665.10
Scot JCB Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	18 Apr 2025	CD970254592	694.33
Secure Empty Property Limited	HOUSING AND PROPERTY	Void Security	28 Apr 2025	27592	-5439.01
Secure Empty Property Limited	HOUSING AND PROPERTY	R & M - Buildings	2 Apr 2025	26665	1440.00
Sefton Council	GOVERNANCE	Books & Periodicals	25 Apr 2025	1615468	550.00
SG World Ltd	GOVERNANCE	Election Fees	1 May 2025	30871960	1850.00
Shapemaster Global Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	27 Jun 2025	2527	1743.85
Shared Future CIC	PLANNING AND CLIMATE CHAN		5 Jun 2025	INV - 0551	900.00
Shared Future CIC	PLANNING AND CLIMATE CHAN	GE Services - Consultants	4 Jun 2025	INV - 0550	986.00
Shared Future CIC	PLANNING AND CLIMATE CHAN		5 Jun 2025	INV-0555	8100.00
Shearsby Services Ltd T/A Aqua Bright	HOUSING AND PROPERTY	R & M - Buildings	9 Apr 2025	123785	725.00
Shearsby Services Ltd T/A Aqua Bright	HOUSING AND PROPERTY	R & M - Buildings	9 Apr 2025	123786	1135.00
Shearsby Services Ltd T/A Aqua Bright	HOUSING AND PROPERTY	R & M - Buildings	17 Jun 2025	126805	1520.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	15 May 2025	3771	1950.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	15 May 2025	3772	2105.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	30 May 2025	3773	2305.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	17 Apr 2025	3768L	4770.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	15 May 2025	3769	5205.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	15 May 2025	3770	5400.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	17 Apr 2025	3767Lc	6944.00
Shorrocks Building Works	HOUSING AND PROPERTY	Capital Payments To Contracto	16 Jun 2025	3774	8275.00
Shorrocks Building Works	HOUSING AND PROPERTY	Damp and Mould - External	15 Apr 2025	3768L	9975.00
Signs Express (Lancaster)	PLANNING AND CLIMATE CHAN		2 Apr 2025	38276	3464.98
Skills Fix Limited	PEOPLE AND POLICY	E39 UKSPF Green Skills	13 May 2025	mpr000283	10792.81
Skyguard Ltd T/A Peoplesafe	HOUSING AND PROPERTY	Services - General	8 May 2025	C183075	7278.00
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	14 May 2025	311964	566.13
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	13 Jun 2025	313395	603.30
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	22 May 2025	312415	648.10
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	13 May 2025	311945	877.75
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	24 Apr 2025	308857	912.45
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	24 Apr 2025	309702	1294.44
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	10 Jun 2025	313218	1507.68
Slater Safety Supplies	HOUSING AND PROPERTY	White Lund Stock	8 May 2025	311740	1659.11
SLCNG, T/A Resolve Antisocial Behaviour	HOUSING AND PROPERTY	Subscriptions	30 Apr 2025	RESOLVE/ 11023	1313.00
Small World Consulting Ltd	PLANNING AND CLIMATE CHAN		2 Jun 2025	2505202	18360.00
SME HCI Ltd TA Vivup	PEOPLE AND POLICY	Purchase of Cycles	1 May 2025	159923	725.40
CIVIL FIOI Eta IA VIVAP	I LOI LE AND I OLIOI	i dividac di Oyulea	1 IVIAY ZUZU	100020	125.40

SME HCI Ltd TA Vivup PEOPLE AND POLICY Perchase of Cycles 13 May 2025 161669 SME HCI Ltd TA Vivup PEOPLE AND POLICY Electronic Purchases 1 May 2025 162771 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 12 May 2025 162110 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 12 May 2025 162110 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 12 May 2025 162110 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 12 May 2025 161372 Social Value Portal Ltd HOUSING AND PROPERTY Services - General 1 Apr 2025 INV-11356 Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV-11500 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 Sorious - General 3 Jun 2025 Cpr002052 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 Cpr002052 Sohotim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 Cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Ppr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Ppr000457 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants	1017.90 2331.40 1443.10 6006.80 9040.90 750.00 750.00 3645.33 1300.00 1398.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75
SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 6 Jun 2025 162771 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 12 May 2025 162110 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 12 May 2025 161372 Social Value Portal Ltd HOUSING AND PROPERTY Services - General 1 Apr 2025 INV-11356 Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV - 11500 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 Sophaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 Cpr002052 Sohaila Amini (Instructor) Fremises Related Insurance 7 May 2025 MO002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 MO002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000425 Pr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 Pr000425 Pr0004476	1443.10 6006.80 9040.90 750.00 3645.33 1300.00 1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75
SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 22 Apr 2025 162110 SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) PEOPLE AND POLICY Electronic Purchases 22 Apr 2025 161372 Social Value Portal Ltd HOUSING AND PROPERTY Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint 10 Jun 2025 INV-11356 Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves Sorvices - General 30 Apr 2025 INV-11500 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 Soprious - General 3 Jun 2025 Soprious - General 6 May 2025 Soprious - General Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 MO002362 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000427 South Lakes Windows Lt	6006.80 9040.90 750.00 750.00 3645.33 1300.00 1398.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
SME HCI Ltd ta Vivup (Cycle to Work, Home & Elec) Social Value Portal Ltd HOUSING AND PROPERTY Services - General 1 Apr 2025 INV-11356 Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV-11504c Social Value Portal Ltd Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV - 11500 Sohaila Amini (Instructor) Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General Services - General 3 Jun 2025 Cpr002032 Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 Con002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002362 Solotrim Ltd. South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000425 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000427 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000426 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000457	9040.90 750.00 750.00 3645.33 1300.00 1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd RESOURCES Infrastructure - Update & Maint Social Value Portal Ltd Resources functioned Scrives functioned Scrives - Genral Social Value Portal Ltd RESOURCES INV-11504c Services - General Scrives functed by Reserves Social Value Portal Ltd Resources functioned Scrives functioned Scrives - General Social Value Portal Ltd Resources functioned Scrives functioned Scrives - General Social Value Portal Ltd Resources functioned Scrives functioned Scrives functioned Scrives - General Scrives - General Scrives functioned Scrives functioned Scrives - General Scri	750.00 750.00 3645.33 1300.00 1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Social Value Portal Ltd Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV-11504c Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV-11500 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 cpr002052 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 cpr002038 Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 O0002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 O0002362 Solotrim Ltd. South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000457	750.00 3645.33 1300.00 1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Social Value Portal Ltd HOUSING AND PROPERTY Services funded by Reserves 30 Apr 2025 INV - 11500 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 cpr002052 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 cpr002038 Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 00002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002362 Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546	3645.33 1300.00 1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 3 Jun 2025 cpr002052 Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 cpr002038 Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 00002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002362 Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546	1300.00 1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Sohaila Amini (Instructor) ENVIRONMENT AND PLACE Services - General 6 May 2025 cpr002038 Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 00002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002362 Solotrim Ltd. Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	1300.00 1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Solotrim Ltd. HOUSING AND PROPERTY Premises Related Insurance 7 May 2025 00002365 Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002362 Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546	1198.87 7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Solotrim Ltd. HOUSING AND PROPERTY Rent 15 Apr 2025 00002362 Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546	7325.00 7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
Solotrim Ltd. HOUSING AND PROPERTY Rent 9 Jun 2025 00002368 South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	7325.00 7297.21 528.00 790.00 1665.26 6343.75 6343.75
South Cumbria Rivers Trust Limited ENVIRONMENT AND PLACE Grants 7 May 2025 cpr002040 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000546	7297.21 528.00 790.00 1665.26 6343.75 6343.75
South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000422 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	528.00 790.00 1665.26 6343.75 6343.75
South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000421 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 2 Apr 2025 ppr000423 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 23 Apr 2025 ppr000476 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	790.00 1665.26 6343.75 6343.75
South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants2 Apr 2025ppr000423South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants23 Apr 2025ppr000476South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants28 May 2025ppr000546South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants15 Apr 2025ppr000457	1665.26 6343.75 6343.75
South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants23 Apr 2025ppr000476South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants28 May 2025ppr000546South Lakes Windows LtdHOUSING AND PROPERTYCapital Grants15 Apr 2025ppr000457	6343.75 6343.75
South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	6343.75
South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 28 May 2025 ppr000546 South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	
South Lakes Windows Ltd HOUSING AND PROPERTY Capital Grants 15 Apr 2025 ppr000457	
	12687.50
	500.00
Splash About International Limited ENVIRONMENT AND PLACE Materials For Resale 11 Jun 2025 109933	1263.20
Splash About International Limited ENVIRONMENT AND PLACE Materials For Resale 29 May 2025 109264	1357.60
Sportex Group Ltd ENVIRONMENT AND PLACE Capital Payments To Contracto 30 May 2025 1773	1047.78
Sportex Group Ltd ENVIRONMENT AND PLACE Capital Payments To Contracto 30 May 2025 1773	1617.37
Sportex Group Ltd ENVIRONMENT AND PLACE Capital Payments To Contracto 30 May 2025 1771	6511.54
Sportex Group Ltd ENVIRONMENT AND PLACE Capital Payments To Contracto 24 Apr 2025 1723	8354.36
Sportex Group Ltd ENVIRONMENT AND PLACE Capital Payments To Contracto 29 Apr 2025 1728	26151.41
SPW All Access Ltd HOUSING AND PROPERTY R & M - Buildings 16 Apr 2025 209 LCC	750.00
SPW All Access Ltd HOUSING AND PROPERTY R & M - Buildings 16 Apr 2025 211 LCC	750.00
SPW All Access Ltd HOUSING AND PROPERTY R & M - Buildings 17 Apr 2025 212 LCC	750.00
SPW All Access Ltd HOUSING AND PROPERTY R & M - Buildings 16 Apr 2025 206 LCC	900.00
SPW All Access Ltd HOUSING AND PROPERTY R & M - Buildings 16 Apr 2025 207 LCC	900.00
SPW All Access Ltd HOUSING AND PROPERTY R & M - Buildings 16 Apr 2025 210 LCC	900.00
St Wilfrids Church PEOPLE AND POLICY Capital Grants 11 Apr 2025 mpr000263	900.00
Standard Fuel Oils Ltd ENVIRONMENT AND PLACE White Lund Stock 10 Apr 2025 317200	21322.93
Standard Fuel Oils Ltd ENVIRONMENT AND PLACE White Lund Stock 14 May 2025 323929	23044.50
Standard Fuel Oils Ltd ENVIRONMENT AND PLACE White Lund Stock 30 Apr 2025 322081	23517.89
Standard Fuel Oils Ltd ENVIRONMENT AND PLACE White Lund Stock 6 Jun 2025 326382	23728.63
Standard Fuel Oils Ltd ENVIRONMENT AND PLACE White Lund Stock 11 Apr 2025 319701	24300.81
Standard Fuel Oils Ltd ENVIRONMENT AND PLACE White Lund Stock 23 Jun 2025 328522	24803.20
Stannah Lift Services Ltd HOUSING AND PROPERTY Electrical Testing and Associate 11 Apr 2025 1085764923	617.76
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 22 May 2025 1085787192	642.48
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 25 Apr 2025 1085779146	892.48
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 10 Apr 2025 1085764246	1216.23
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 11 Apr 2025 1085764550	1216.23
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 22 May 2025 1085787590	1503.72
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 22 Apr 2025 1085777836	1702.48
Stannah Lift Services Ltd HOUSING AND PROPERTY Lifts 10 Apr 2025 1085764247	1914.76

Stannah Lift Services Ltd	HOUSING AND PROPERTY	Lifts	26 Jun 2025	1085798631	2344.33
Stannah Lift Services Ltd	HOUSING AND PROPERTY	Lifts	29 May 2025	1085789462	2806.82
Stannah Lift Services Ltd	HOUSING AND PROPERTY	Lifts	29 Apr 2025	1085780292	4894.92
Stannah Lift Services Ltd	HOUSING AND PROPERTY	Lifts	11 Apr 2025	1085767526	5016.96
Stephenson Halliday Limited	ENVIRONMENT AND PLACE	Services funded by Reserves	14 Apr 2025	23869	2008.00
Stephenson Halliday Limited	ENVIRONMENT AND PLACE	Services funded by Reserves	1 Apr 2025	23954	3849.00
Stone Technical Services Group Ltd	HOUSING AND PROPERTY	R & M - Buildings	6 May 2025	27485	1215.59
Stone Technical Services Group Ltd	HOUSING AND PROPERTY	R & M - Buildings	8 May 2025	27543	4021.84
Strawberry Fields Training c.i.c.	PEOPLE AND POLICY	E33 UKSPF Employment Supp	13 May 2025	mpr000279	8754.16
Supa Scaffold Ltd	HOUSING AND PROPERTY	Damp and Mould - External	8 May 2025	INV-1730	550.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	30 May 2025	INV - 1683	600.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Scaffolding Costs	18 Jun 2025	1740	600.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	INV- 1717	650.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	INV- 1718	650.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	1719	650.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 May 2025	INV-1727	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 Apr 2025	INV- 1710	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 Apr 2025	INV- 1708	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 May 2025	INV-0176	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 May 2025	INV-1731	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 May 2025	INV-1730	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	29 May 2025	INV - 1725	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	29 May 2025	1726	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Scaffolding Costs	26 Jun 2025	1748	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Scaffolding Costs	26 Jun 2025	INV-1747	700.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	INV- 1720	800.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	INV- 1721	800.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	18 Apr 2025	INV-1549	900.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 Apr 2025	1709	900.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	29 May 2025	INV - 1733	900.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	1716	950.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	14 May 2025	INV-1729	1000.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	18 Apr 2025	INV-1610	1100.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Damp and Mould - External	8 May 2025	1727	1235.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Damp and Mould - External	8 May 2025	INV-1728	1445.00
Supa Scaffold Ltd	HOUSING AND PROPERTY	Materials - General	18 Apr 2025	INV-1564	2000.00
Survey Operations Limited	PLANNING AND CLIMATE CHANGE		11 Jun 2025	37723	675.00
Sustrans Ltd	PEOPLE AND POLICY	Capital Grants	14 Apr 2025	mpr000264	42395.49
Switchshop Limited	RESOURCES	Purchase Of Equipment	4 Apr 2025	154254	6202.08
Symetri Limited	RESOURCES	Software Miscellaneous	8 May 2025	165637	1185.00
Symetri Limited	RESOURCES	Software Purchase\Licences	8 May 2025	165637	3555.00
T T Carpets Ltd. t/a TT Ceilings	HOUSING AND PROPERTY	R & M - General	3 Apr 2025	37290	2995.00
Talon Music Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	29 May 2025	2515	2086.22
Tameside M B -G M P F	RESOURCES	Tameside Contribution Costs	29 Apr 2025	21277430	7648.80
Tameside M.B.C.	PLANNING AND CLIMATE CHANGE		14 May 2025	63428344	732.00
Tameside M.B.C.	GOVERNANCE	Subscriptions	9 Apr 2025	63095900	2520.00
Tameside M.B.C.	PLANNING AND CLIMATE CHANGE		20 Jun 2025	63460768	9540.00
Tech Lancaster Limited	· · · · · · · · · · · · · · · · · · ·	,			
I I CUI Lancasici Liillicu	PEOPLE AND POLICY	E39 UKSPF Green Skills	13 May 2025	mpr000287	105977.43

Terberg Matec UK Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Apr 2025	96475688	767.54
Terberg Matec UK Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Apr 2025	96475688	1535.08
Terberg Matec UK Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	17 Apr 2025	96475688	1535.08
Tersus Consultancy Limited	HOUSING AND PROPERTY	R & M - Buildings (Within Servi	23 Apr 2025	0000105139	645.63
Tersus Consultancy Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	4 Apr 2025	0000103860	800.00
Tersus Consultancy Limited	HOUSING AND PROPERTY	Capital Payments To Contracto	8 Apr 2025	0000103864	998.00
Tersus Consultancy Limited	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	8 Apr 2025	0000104292	1630.62
Tersus Consultancy Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	7 May 2025	0000105984	2149.44
Tersus Consultancy Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	7 May 2025	0000105986	2163.24
Tersus Consultancy Limited	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	28 May 2025	0000107381	6176.28
Tersus Consultancy Limited	HOUSING AND PROPERTY	Asbestos Management Surveys	8 Apr 2025	0000103865	7906.07
TET Limited ta Trans European Technology	RESOURCES	Subscriptions	26 Jun 2025	220806	2310.00
TET Limited ta Trans European Technology	RESOURCES	Subscriptions	26 Jun 2025	220806	2310.00
Tetra Tech Limited	SUSTAINABLE GROWTH	Services - Consultants	22 Apr 2025	30139603	24807.30
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Equipment funded by HRA Res	16 Jun 2025	280746	500.00
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	16 Jun 2025	280769	570.25
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	16 Jun 2025	280773	591.55
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Services - Works In Default	16 Jun 2025	280738	655.45
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	16 Jun 2025	280771	667.89
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	13 Jun 2025	280742	1226.80
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	10 Apr 2025	279319	1253.67
TF Jones Property Services Ltd	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	26 Jun 2025	280816	1253.67
The 36 Group Ltd	GOVERNANCE	Legal & Court Costs	29 May 2025	243250	2207.02
The Chartered Institute Of Env. Health	ENVIRONMENT AND PLACE	Service Training Budget	4 Jun 2025	PSO47772	695.00
The Dukes Playhouse Ltd	ENVIRONMENT AND PLACE	Grants	21 May 2025	S I - 292	46400.00
The Excellent Ramp Systems Limited	HOUSING AND PROPERTY	Materials (Minor Adaptations)	10 Apr 2025	5894	1792.00
The Excellent Ramp Systems Limited	HOUSING AND PROPERTY	Materials (Minor Adaptations)	23 May 2025	5987	2194.00
The Excellent Ramp Systems Limited	HOUSING AND PROPERTY	Materials (Minor Adaptations)	23 May 2025	6005	6228.00
The Excellent Ramp Systems Limited	HOUSING AND PROPERTY	Capital Grants	7 May 2025	ppr000508	8555.00
The Excellent Ramp Systems Limited	HOUSING AND PROPERTY	Materials (Minor Adaptations)	6 May 2025	5925	9284.50
The Glass & Glazing Shop Limited	HOUSING AND PROPERTY	Capital Grants	14 Apr 2025	ppr000453	9090.00
The Growing Club CIC	PEOPLE AND POLICY	Capital Grants	13 May 2025	mpr000278	1474.84
The Growing Club CIC	PEOPLE AND POLICY	E26 UKSPF Local Social Econ	13 May 2025	mpr000278	15630.73
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	6 Jun 2025	303288	525.95
The James Mercer Group Ltd	HOUSING AND PROPERTY	Other Fixed Plant	19 Jun 2025	303345	541.50
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	23 Apr 2025	154046	591.25
The James Mercer Group Ltd	HOUSING AND PROPERTY	Contract Maintenance	28 May 2025	303244	683.65
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	10 Apr 2025	155377	697.40
The James Mercer Group Ltd	HOUSING AND PROPERTY	R & M - Buildings	9 Apr 2025	155387	791.00
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	5 Apr 2025	155310	994.00
The James Mercer Group Ltd	HOUSING AND PROPERTY	Gas Safety Inspections and Ass	21 May 2025	155808	1259.00
The James Mercer Group Ltd	HOUSING AND PROPERTY	R & M - Buildings	4 Apr 2025	155313	1704.00
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Contract Maintenance	27 Jun 2025	156119	2850.00
The James Mercer Group Ltd	ENVIRONMENT AND PLACE	Other Fixed Plant	8 May 2025	155664	12702.70
The John M Hayes Partnership Ltd	GOVERNANCE	Compensation	3 Jun 2025	INV-153812	700.00
The John M Hayes Partnership Ltd	GOVERNANCE	Compensation	21 May 2025	INV-153023	832.00
The Networking People (North West) Limited	RESOURCES	Services - Consultants	7 Apr 2025	S1117146	675.00
The Networking People (North West) Limited	RESOURCES	Software Purchase\Licences	4 Apr 2025	SI117126	675.00
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	18 Apr 2025	SI117214	835.71

The Networking People (North West) Limited	RESOURCES	Support - TNP RMAC	3 Apr 2025	SI117113	1012.50
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	18 Apr 2025	SI117215	1043.92
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	1 May 2025	SI117266	1460.67
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	5 Jun 2025	SI117497	1460.68
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	9 Apr 2025	SI117145	1849.87
The Networking People (North West) Limited	RESOURCES	Software Purchase\Licences	12 May 2025	SI117320	2362.50
The Networking People (North West) Limited	RESOURCES	Support - TNP RMAC	9 Jun 2025	51117474	2700.00
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	9 Apr 2025	SI117145	3558.00
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	9 Apr 2025	SI117145	3675.88
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	8 May 2025	SI117327	3879.20
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	5 Jun 2025	51117499	4684.13
The Networking People (North West) Limited	RESOURCES	Software Purchase\Licences	10 Apr 2025	SI116990	5774.86
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	7 Apr 2025	51117141	6557.41
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	7 May 2025	SI117328	9020.11
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	7 May 2025	SI117326	12209.98
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	21 May 2025	SI1174O6	12829.23
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	9 Apr 2025	SI117145	13324.56
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	9 Apr 2025	SI117145	15904.24
The Networking People (North West) Limited	RESOURCES	Capital Payments To Contracto	7 Apr 2025	51117144	46490.31
The One Stop Plastic Shop Ltd	ENVIRONMENT AND PLACE	Equipment and Tools - General	6 Jun 2025	026214	665.00
The OT Service Limited	HOUSING AND PROPERTY	Capital Grants	11 Jun 2025	ppr000602	525.00
The Play Inspections Company Ltd	ENVIRONMENT AND PLACE	Service Training Budget	29 May 2025	77981	515.00
The Police & Crime Commissioner for Lancashire	ENVIRONMENT AND PLACE	Services - Consultants	26 Jun 2025	7500017570	1159.00
The Police & Crime Commissioner for Lancashire	ENVIRONMENT AND PLACE	Grants	13 May 2025	7500017453	16455.00
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	13 Jun 2025	172909	1645.00
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	13 Jun 2025	173673	3385.00
The Travellers Choice	ENVIRONMENT AND PLACE	Central Transport - General	9 Apr 2025	171854	4714.00
The Well Communities C.I.C.	HOUSING AND PROPERTY	Services - General	10 Apr 2025	552	24153.00
Thomas Anderson TDA Building Solutions	HOUSING AND PROPERTY	Capital Grants	5 Jun 2025	ppr000580	7500.00
Thomas Consulting Ltd	HOUSING AND PROPERTY	R & M - Buildings	23 May 2025	27597	650.00
Thomas Consulting Ltd	HOUSING AND PROPERTY	R & M - Buildings	9 Apr 2025	27448	750.00
Thomas Graham & Sons Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	MR617796	532.90
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	16 Jun 2025	MR629948	537.22
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	9 Apr 2025	MR621554	543.97
Thomas Graham & Sons Ltd	ENVIRONMENT AND PLACE	Cleaning Materials	9 Jun 2025	M R626414	554.61
Thomas Graham & Sons Ltd	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	MR614974	586.78
Thomas Graham & Sons Ltd	HOUSING AND PROPERTY	White Lund Stock	14 Apr 2025	MR622126	896.18
Thomas Graham & Sons Ltd	HOUSING AND PROPERTY	White Lund Stock	1 May 2025	MR624363	1260.61
Thomas Graham & Sons Ltd	HOUSING AND PROPERTY	Other Construction Costs	30 Jun 2025	M R631705	4653.55
Thrive Sciences Ltd	ENVIRONMENT AND PLACE	R & M - Buildings (Within Servi	5 Jun 2025	INV - T HR - 0215	2942.50
Titan Heating & Plumbing	HOUSING AND PROPERTY	Other Construction Costs	26 Jun 2025	233	4220.00
Titan Heating & Plumbing	HOUSING AND PROPERTY	Other Construction Costs	26 Jun 2025	299	15400.00
TLC Windows Limited	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000427	2210.00
TLC Windows Limited TLC Windows Limited	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000427	3740.00
Tony Denton Promotions Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	21 May 2025	3802	2300.00
Tony Denton Promotions Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	21 May 2025	3803	2500.00
Tony Denton Promotions Ltd	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	19 Jun 2025	3848	2500.00
Tony Leach Joinery	HOUSING AND PROPERTY	Capital Grants	11 Apr 2025	ppr000450	3018.50
Tony Leach Joinery Tony Leach Joinery	HOUSING AND PROPERTY	Capital Grants	11 Apr 2025	ppr000450	8981.50
TOTTY LEAGT JUILLELY	I IOUSING AND PROPERTY	Capital Glants	11 Apr 2025	ppr000449	0901.30

Tony Leach Joinery	HOUSING AND PROPERTY	Capital Grants	25 Jun 2025	ppr000638	9604.00
Tony Leach Joinery	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000426	15000.00
Totally Local Lancaster CIC	PEOPLE AND POLICY	UKSPF Bringing Communities	25 Jun 2025	mpr000293	5000.00
Tough Furniture Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	17 Apr 2025	30880	1790.00
Trade UK Account	HOUSING AND PROPERTY	Equipment and Tools - General	21 May 2025	1555415210	608.33
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	16 May 2025	1013939945	-3413.00
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	16 May 2025	1016375715	-819.00
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	16 May 2025	1018049077	520.32
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	29 Apr 2025	1020200102	550.80
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	13 Jun 2025	1023176135	556.20
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	23 Jun 2025	1023717472	556.20
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	29 May 2025	1022112493	643.60
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	9 Apr 2025	1018611399	720.68
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	30 Apr 2025	1020245528	1290.24
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	18 Jun 2025	1023254329	1319.00
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	8 May 2025	1020818234	1576.80
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	13 Jun 2025	1023176136	1612.93
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	14 Apr 2025	1018963152	1736.49
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	17 Apr 2025	1019436664	2066.18
Travis Perkins Trading Company Ltd	HOUSING AND PROPERTY	White Lund Stock	2 Jun 2025	1022299034	2440.16
Trevor Casey	HOUSING AND PROPERTY	Homelessness Priority Need O	24 Jun 2025	ppr000628	620.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	27 May 2025	01H0000083	534.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	27 May 2025	01H0000083	534.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	9 Apr 2025	01H0000081	534.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	4 Jun 2025	01H0000085	534.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	4 Jun 2025	01H0000085	534.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	27 May 2025	01H0000083	592.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	8 May 2025	01H0000079	801.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	8 May 2025	01H0000079	945.00
TRS Tyres Ltd	ENVIRONMENT AND PLACE	Repair & Mtce Of Vehicles	9 Apr 2025	01H0000081	2802.04
Trustees for the Friends of the Platform Morecambe	ENVIRONMENT AND PLACE	Exhibitions & Events - % Above	30 May 2025	FOTPM0001	843.04
TTC Commercial Services Limited	ENVIRONMENT AND PLACE	Software Miscellaneous	8 Apr 2025	0000045712	1872.00
Tunstall Healthcare(UK)Ltd	HOUSING AND PROPERTY	Alarm Systems	25 Jun 2025	CD970097926	818.40
Tunstall Healthcare(UK)Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	9 Jun 2025	CD970096467	1303.65
Tunstall Healthcare(UK)Ltd	ENVIRONMENT AND PLACE	Capital Payments To Contracto	30 Apr 2025	CD970092875	2025.18
Tunstall Healthcare(UK)Ltd	HOUSING AND PROPERTY	Capital Payments To Contracto	9 Jun 2025	CD970096463	2715.00
Tunstall Healthcare(UK)Ltd	HOUSING AND PROPERTY	Alarm Systems	30 Apr 2025	CD970091581	6937.77
Tunstall Parish Hall	PEOPLE AND POLICY	Capital Grants	7 May 2025	mpr000265	7930.00
Twofold Ltd	GOVERNANCE	Services - General	23 Jun 2025	INV-TF5317	1210.24
UK Plumbing Supplies Ltd ta Plumbase	ENVIRONMENT AND PLACE	White Lund Stock	1 May 2025	SC00921113	-863.62
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	Materials - General	14 Apr 2025	SI13911134	576.20
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	16 May 2025	S113420894	637.36
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	9 May 2025	SI13687451	647.64
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	Materials - General	11 Apr 2025	SI13896128	712.59
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	12 May 2025	SI14180618	715.01
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	1 May 2025	SI14085169	737.53
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	11 Apr 2025	SI13896129	760.34
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	Materials - General	9 May 2025	SI14165550	888.57
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	12 May 2025	SI14180617	964.06

UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	9 Jun 2025	SI14486155	1003.31
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	18 Apr 2025	SI13401889	1148.91
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	9 May 2025	SI13687448	1168.26
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	1 May 2025	SI14095202	1483.28
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	2 May 2025	SI13687447	1596.72
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	15 May 2025	SI13093306	1777.77
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	Other Construction Costs	26 Jun 2025	SI14647142	1804.35
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	9 May 2025	SI13687452	1812.65
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	21 May 2025	SI14273479	1998.09
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	28 May 2025	SI14332792	2066.46
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	22 Apr 2025	SI13975278	2438.91
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	16 May 2025	S113420890	2539.17
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	14 Apr 2025	SI13911133	2619.35
UK Plumbing Supplies Ltd ta Plumbase	HOUSING AND PROPERTY	White Lund Stock	2 Jun 2025	SI14396299	4796.71
United Utilities Water Ltd	ENVIRONMENT AND PLACE	Service Training Budget	11 Jun 2025	90489629	961.62
Unsigned Ltd - The Clifton Hotel	HOUSING AND PROPERTY	Services - Bed and Breakfast	6 Jun 2025	INV-0120	510.00
Unsigned Ltd - The Clifton Hotel	HOUSING AND PROPERTY	Services - Bed and Breakfast	25 Apr 2025	INV - 0111	535.00
Unsigned Ltd - The Clifton Hotel	HOUSING AND PROPERTY	Services - Bed and Breakfast	14 Apr 2025	INV-0110	695.00
Unsigned Ltd - The Clifton Hotel	HOUSING AND PROPERTY	Services - Bed and Breakfast	8 Apr 2025	INV - 0109	905.00
Utter Creatives Ltd	PEOPLE AND POLICY	Marketing	9 Apr 2025	INV-1382	550.00
Valepine Ltd	HOUSING AND PROPERTY	Capital Grants	30 Apr 2025	ppr000493	5720.20
Valepine Ltd	HOUSING AND PROPERTY	Capital Grants	15 Apr 2025	ppr000460	5921.50
Valepine Ltd	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000424	6432.60
Valepine Ltd	HOUSING AND PROPERTY	Capital Grants	11 Jun 2025	ppr000601	10000.00
Valepine Ltd	HOUSING AND PROPERTY	Capital Grants	14 May 2025	ppr000521	11238.84
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - General	21 May 2025	CINV-0437	725.00
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - General	14 Apr 2025	CINV-0434	1028.72
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	14 Apr 2025	CINV-0434	2283.36
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	14 Apr 2025	CINV-0436	3250.00
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	21 May 2025	CINV-0437	3272.08
Valley View Pets Hotel	ENVIRONMENT AND PLACE	Services - Kennelling	16 Jun 2025	CINV-0438	3272.08
Vehicle Technology Solutions Ltd	ENVIRONMENT AND PLACE	Software Miscellaneous	12 May 2025	18676	810.00
Venn Group Limited	GOVERNANCE	Agency Services	5 Jun 2025	4215788	2492.90
Venn Group Limited	GOVERNANCE	Agency Services	1 Apr 2025	4202349	7175.00
Venn Group Limited	GOVERNANCE	Agency Services	5 Jun 2025	4215788	8996.14
Venn Group Limited	GOVERNANCE	Agency Services	22 May 2025	4209900	9242.66
Ventbrook Ltd	ENVIRONMENT AND PLACE	R & M - General	25 Apr 2025	42438	530.00
Vodafone Limited	RESOURCES	Mobile Telephones	30 May 2025	108129909	6255.04
Vodafone Limited	RESOURCES	Mobile Telephones	19 May 2025	107941915	6270.24
Volmary Ltd	ENVIRONMENT AND PLACE	Materials - General	23 Apr 2025	2025R0303	625.81
Vulcan Fire Training Company Limited	HOUSING AND PROPERTY	Service Training Budget	29 Apr 2025	7151	1295.00
W G Williamson Joiners & Builders	HOUSING AND PROPERTY	Capital Grants	5 Jun 2025	ppr000582	6143.15
W G Williamson Joiners & Builders	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000428	8000.00
W G Williamson Joiners & Builders	HOUSING AND PROPERTY	Capital Grants	18 Jun 2025	ppr000610	9507.00
W G Williamson Joiners & Builders	HOUSING AND PROPERTY	Capital Grants	7 May 2025	ppr000511	10650.00
W S Burrow and Son	ENVIRONMENT AND PLACE	Grants	23 Apr 2025	cpr002016	4986.69
Walker Fire (UK) Ltd ta Westmorland Fire	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	24 Apr 2025	25773382	864.78
Walker Fire (UK) Ltd ta Westmorland Fire	HOUSING AND PROPERTY	R & M - Buildings	14 May 2025	25777448	881.54
Walker Fire (UK) Ltd ta Westmorland Fire	HOUSING AND PROPERTY	Capital Payments To Contracto	16 Apr 2025	24826178	1702.56

Walkers Nurseries Chester Ltd	ENVIRONMENT AND PLACE	Materials - General	12 Jun 2025	5391	27295.00
Water Improvement Services	HOUSING AND PROPERTY	Contracted Services	4 Jun 2025	022	700.00
Water Plus Limited	HOUSING AND PROPERTY	Water Services	22 May 2025	wp - CRN01590506	-4045.09
Water Plus Limited	HOUSING AND PROPERTY	Water Services	23 May 2025	wp-INV09241592	-2089.80
Water Plus Limited	HOUSING AND PROPERTY	Water Services	22 May 2025	wp-CRN01593324	-1704.69
Water Plus Limited	HOUSING AND PROPERTY	Water Services	23 May 2025	wp-CRN01593325	-1078.04
Water Plus Limited	HOUSING AND PROPERTY	Water Services	9 Apr 2025	wp-INV08686000	14607.68
Water Plus Limited	HOUSING AND PROPERTY	Water Services	2 May 2025	wp-INV08925690	19256.90
Water Plus Limited	HOUSING AND PROPERTY	Water Services	6 Jun 2025	wp-INV09404676	47535.60
Water Sculptures	SUSTAINABLE GROWTH	R & M - General	6 Jun 2025	INV WS177	3794.00
Water Sculptures	SUSTAINABLE GROWTH	R & M - General	7 Jun 2025	INV WS178	8236.00
Wavenet	RESOURCES	Telephones	12 May 2025	1328588	500.69
Wavenet	RESOURCES	Telephones	11 Jun 2025	1346347	583.57
Wavenet	RESOURCES	Telephones	11 Jun 2025	1343466	4732.86
Wavenet	RESOURCES	Telephones	14 Apr 2025	1307358	4764.63
Wavenet	RESOURCES	Telephones	12 May 2025	1325663	4959.06
Wayne Gallagher Plumbing & Heating	HOUSING AND PROPERTY	Capital Grants	8 Apr 2025	ppr000447	561.60
Wayne Gallagher Plumbing & Heating	HOUSING AND PROPERTY	Capital Grants	14 Apr 2025	ppr000454	2796.00
Wayne Gallagher Plumbing & Heating	HOUSING AND PROPERTY	Capital Grants	2 Apr 2025	ppr000420	2862.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	White Lund Stock	21 May 2025	742743	560.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	White Lund Stock	10 Apr 2025	740796	663.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	14 Apr 2025	740792	1550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	9 May 2025	741884	1550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	12 May 2025	738531	1550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	28 May 2025	742088	1550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	29 May 2025	742634	1550.00
WCF Limited t/a WCF Fuels Northwest	ENVIRONMENT AND PLACE	Petrol & Derv	3 Jun 2025	743296	1550.00
Web-Labs Ltd	PEOPLE AND POLICY	Internet Provision	28 May 2025	WL 4491	1800.00
Web-Labs Ltd	PEOPLE AND POLICY	Internet Provision	28 May 2025	WL 4491	4850.00
Wedlake Bell LLP	HOUSING AND PROPERTY	Electricity	17 Jun 2025	ppr000603	57824.91
Weightmans LLP	HOUSING AND PROPERTY	Services - Legal Costs	9 May 2025	02321166	511.50
Weightmans LLP	HOUSING AND PROPERTY	Services - Legal Costs	2 May 2025	02314729	542.50
Weightmans LLP	HOUSING AND PROPERTY	Services - Legal Costs	9 Apr 2025	02327210	558.50
Weightmans LLP	GOVERNANCE	Legal & Court Costs	12 Apr 2025	02331295	4517.93
Weldlag Limited	HOUSING AND PROPERTY	Fire Risk Assessments and Ass	23 Apr 2025	INV-3394	8229.70
West Coast Glass (Morecambe) Ltd	HOUSING AND PROPERTY	Materials - General	12 May 2025	28567	539.77
West Coast Glass (Morecambe) Ltd	HOUSING AND PROPERTY	Materials - General	24 Jun 2025	28614	794.24
West Coast Glass (Morecambe) Ltd	HOUSING AND PROPERTY	Materials - General	23 Apr 2025	28540	896.18
West Coast Glass (Morecambe) Ltd	HOUSING AND PROPERTY	Materials - General	15 Apr 2025	28528	1033.47
West Coast Glass (Morecambe) Ltd	HOUSING AND PROPERTY	Materials - General	3 Jun 2025	28597	1234.93
West Devon Borough Council	PLANNING AND CLIMATE CHAN		17 Jun 2025	8000396884	902.35
West End Impact	PEOPLE AND POLICY	E35 UKSPF Enrichment & Volu	13 May 2025	mpr000282	8048.55
Westgate Carpet Clearance Centre	HOUSING AND PROPERTY	Services funded by HRA Reser	23 Jun 2025	2907	625.00
Westgate Carpet Clearance Centre	HOUSING AND PROPERTY	Homelessness Priority Need O	20 May 2025	2760	633.33
Westgate Carpet Clearance Centre	HOUSING AND PROPERTY	R & M - Buildings	19 May 2025	2619	733.33
Westgate Carpet Clearance Centre	HOUSING AND PROPERTY	Services funded by HRA Reser	21 Jun 2025	2906	808.33
Westgate Carpet Clearance Centre	HOUSING AND PROPERTY	Services funded by HRA Reser	25 Jun 2025	2894	900.00
Westgate Carpet Clearance Centre	HOUSING AND PROPERTY	Decant Costs	16 May 2025	2732	995.83
Westhoughton R&P Services Ltd t/a WRPS	ENVIRONMENT AND PLACE	Capital Payments To Contracto	30 Jun 2025	19272	1541.14

Westhoughton R&P Services Ltd t/a WRPS	HOUSING AND PROPERTY	Capital Payments To Contracto	16 May 2025	18879	46245.27
Whitespace Work Software Ltd	ENVIRONMENT AND PLACE	Subscriptions	1 Apr 2025	12549	9292.41
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	12 May 2025	555384	507.86
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	22 Apr 2025	554786	561.56
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	14 Apr 2025	554531	588.61
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	1 May 2025	555030	590.67
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	12 May 2025	555270	604.81
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	12 May 2025	555270	613.69
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	19 May 2025	555781	626.92
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	9 Jun 2025	556372	642.46
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	24 May 2025	555144	648.08
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	23 May 2025	554904	689.87
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	27 May 2025	555654	698.16
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	12 May 2025	555384	698.23
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	15 May 2025	554378	700.39
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	27 May 2025	555383	733.14
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	14 Apr 2025	554531	802.45
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	10 Apr 2025	554377	819.23
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	8 Apr 2025	554254	879.18
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	7 May 2025	555247	911.29
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	9 Jun 2025	556329	994.51
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	18 Jun 2025	556818	1246.56
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	18 Jun 2025	555913	1471.39
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	18 Jun 2025	556818	1516.45
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	7 May 2025	555413	1672.87
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	1 May 2025	555118	1855.16
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	9 Jun 2025	556148	1991.93
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	27 May 2025	555880	2113.85
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	18 Jun 2025	556603	2357.64
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	27 May 2025	555621	2479.85
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	14 Apr 2025	554637	2518.02
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	30 Jun 2025	557077	2675.87
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	9 Apr 2025	554363	2904.53
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	23 Apr 2025	554954	3311.17
Whitewells Catering Supplies	ENVIRONMENT AND PLACE	Materials For Resale	9 Jun 2025	556372	3728.61
Wicksteed Leisure Limited	ENVIRONMENT AND PLACE	Materials - General	26 Jun 2025	0000828836	809.51
Willis Limited	RESOURCES	Premises Related Insurance	19 Jun 2025	22462W25/000001PRM	6260.05
Willis Limited	RESOURCES	Premises Related Insurance	19 Jun 2025	11253GP25/000001FEE	7500.00
Willis Limited	RESOURCES	Premises Related Insurance	19 Jun 2025	11528GP25/000001PRM	12619.06
Willis Limited	RESOURCES	Premises Related Insurance	19 Jun 2025	11270GP25/000001PRM	26561.26
Willis Limited	RESOURCES	Premises Related Insurance	19 Jun 2025	11252GP25/000001PRM	754994.54
Wonderworld Events LTD	ENVIRONMENT AND PLACE	Venue - Premises Hire Costs	5 Jun 2025	04/06/2025	3774.19
Woodscape Limited	ENVIRONMENT AND PLACE	Materials - General	24 Jun 2025	22973	2364.00
WSP UK Ltd	PLANNING AND CLIMATE CHANGE	GE Services funded by Reserves	23 Jun 2025	50078061	800.00
WSP UK Ltd	PLANNING AND CLIMATE CHANGE		23 Jun 2025	50078061	1160.00
WSP UK Ltd	PLANNING AND CLIMATE CHANGE		23 Jun 2025	50078061	4777.37
WSP UK Ltd	PLANNING AND CLIMATE CHANGE		23 Jun 2025	50078061	7700.00
WSP UK Ltd	PLANNING AND CLIMATE CHANGE		25 Apr 2025	50064122	16500.00
WSP UK Ltd	PLANNING AND CLIMATE CHANGE		29 May 2025	50074203	17477.17

Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	Materials - General	1 Apr 2025	062IN222714	767.01
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	Materials - General	20 Jun 2025	0621N226695	836.14
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	Other Construction Costs	14 May 2025	0621N224923	1450.23
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	Other Construction Costs	14 May 2025	0621N224920	2376.83
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	Other Construction Costs	15 Apr 2025	062IN223124	2376.83
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	Materials - General	24 Apr 2025	0621N222624	2376.83
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	White Lund Stock	15 Apr 2025	062IN223151	2498.92
Your Electrical S, S & S Ltd T/a YESSS Electrical	HOUSING AND PROPERTY	White Lund Stock	24 Apr 2025	0621N223831	7496.76
Your Homes Newcastle	HOUSING AND PROPERTY	Furniture Service	9 Jun 2025	1800013073799	23846.06
Zellis UK Ltd	PEOPLE AND POLICY	Software HR/Payroll - Aurora	9 Apr 2025	IN0528666	79400.00
Zep UK Limited	HOUSING AND PROPERTY	White Lund Stock	14 Apr 2025	1417616	1666.50