				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
1ST METRO LOCKSMITHS	Health & Housing	Printing & Stationery	2/20/2018	hpc000687	26.25
2B Hydraulics	Environmental Services	Repair & Mtce Of Vehicles	3/6/2018	42826	345.43
A G PLASTICS	Environmental Services	Materials - General	3/5/2018	42738	70.00
A J Exotic and pet Supplies	Environmental Services	Equipment and Tools - General	2/27/2018	42634	9.98
A2B Stationery	Health & Housing	Marketing	3/29/2018	bpc006113	22.37
Academy Class	Regeneration and Planning	Marketing	2/1/2018	42323	597.00
ACM Training	Health & Housing	Use Of Public Tpt - Officers	3/13/2018	bpc006069	142.80
Adept Networks	Resources	R & M - Buildings	2/28/2018	ppc001251	90.05
Adept Networks	Resources	Equipment and Tools - General	3/16/2018	ppc001289	220.20
Adobe	Regeneration and Planning	Marketing	3/20/2018	npc002456	1516.80
Adobe	Health & Housing	Photographic Materials	1/3/2018	bpc005930	4.16
Adobe	Health & Housing	Software Purchase\Licences	1/3/2018	bpc005931	606.72
Adobe	Resources	Miscellaneous Licences	3/7/2018	ppc001279	21.72
Adobe	Resources	Miscellaneous Licences	1/25/2018	ppc001185	21.72
Adobe	Resources	Miscellaneous Licences	2/1/2018	ppc001219	21.72
Adt Fire And Security PLC	Environmental Services	R & M - Buildings (Within Service)	3/22/2018	43125	125.00
Agile Business Consortium Ltd	Management Team	Books & Periodicals	3/14/2018	mpc000101	15.00
Agrigem Ltd	Environmental Services	Materials - General	3/15/2018	43007	39.65
AJ Exotic and Pet Supplies	Environmental Services	Equipment and Tools - General	1/30/2018	42241	116.64
AKW	Health & Housing	Materials (Minor Adaptations)	2/26/2018	spc002737	213.89
AKW	Health & Housing	Materials (Minor Adaptations)	2/26/2018	spc002738	210.93
AKW	Health & Housing	Materials (Minor Adaptations)	1/23/2018	spc002631	315.71
Alliance	Resources	Materials For Resale	1/25/2018	ppc001189	21.67
Alpha Engraving Limited	Environmental Services	R & M - General	1/30/2018	42227	38.92
Alpha Engraving Limited	Environmental Services	R & M - General	2/28/2018	42644	129.14
Alpha Engraving Limited	Environmental Services	R & M - General	3/21/2018	43089	37.64
Alpinetrek.co.uk/PayPal	Health & Housing	Equipment and Tools - General	3/15/2018	bpc006074	32.40
Amazon	Resources	Books & Periodicals	3/22/2018	ppc001291	15.50
Amazon	Resources	Catering Provisions	3/26/2018	ppc001297	124.49
Amazon	Health & Housing	Clothing & Uniforms	1/28/2018	bpc005962	49.59
Amazon	Health & Housing	Corporate Safety	3/29/2018	spc002834	4.80
Amazon	Governance	Corporate Training Budget	3/6/2018	lpc000635	13.99
Amazon	Health & Housing	Equipment and Tools - General	1/26/2018	bpc005956	34.56
Amazon	Health & Housing	Equipment and Tools - General	1/28/2018	bpc005964	26.78
Amazon	Environmental Services	Equipment and Tools - General	3/6/2018	42848	114.45
Amazon	Environmental Services	Equipment and Tools - General	3/6/2018	42852	22.78
Amazon	Environmental Services	Equipment and Tools - General	3/22/2018	43124	24.78
amazon	Health & Housing	Equipment and Tools - General	2/13/2018	spc002715	46.49
Amazon	Health & Housing	Equipment and Tools - General	1/2/2018	spc002630	8.32
Amazon	Health & Housing	Equipment and Tools - General	1/23/2018	spc002634	25.95
Amazon	Health & Housing	Equipment and Tools - General	1/23/2018	spc002640	9.97
Amazon	Health & Housing	Equipment and Tools - General	2/6/2018	spc002703	9.99
Amazon	Health & Housing	Equipment and Tools - General	2/16/2018	spc002703	16.84
Amazon	Health & Housing	Equipment and Tools - General	3/13/2018	spc002717	14.98
ΛΠαζΟΠ	i lealth & Housing	Equipinient and 10018 - General	3/13/2010	3pc002108	14.90

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Amazon	Health & Housing	Equipment and Tools - General	3/13/2018	spc002790	5.26
Amazon	Health & Housing	Equipment and Tools - General	3/13/2018	spc002791	43.75
Amazon	Health & Housing	Equipment and Tools - General	3/16/2018	spc002799	38.31
Amazon	Health & Housing	Equipment and Tools - General	3/26/2018	spc002823	7.47
Amazon	Health & Housing	Equipment and Tools - General	3/28/2018	spc002832	13.50
Amazon	Health & Housing	Equipment and Tools - General	3/29/2018	spc002833	9.99
Amazon	Resources	Equipment and Tools - General	1/23/2018	jpc001184	20.42
Amazon	Resources	Equipment and Tools - General	2/28/2018	ppc001252	39.62
Amazon	Health & Housing	Equipment Funded by Reserves	1/2/2018	hpc000656	23.97
Amazon	Regeneration and Planning	Exhibitions	3/23/2018	43153	11.62
Amazon	Resources	Infrastructure - Update & Maintenance	1/23/2018	jpc001185	7.99
Amazon	Resources	Infrastructure - Update & Maintenance	1/29/2018	jpc001206	7.99
Amazon	Resources	Infrastructure - Update & Maintenance	3/2/2018	jpc001226	7.99
Amazon	Resources	Infrastructure - Update & Maintenance	3/2/2018	jpc001236	21.72
Amazon	Resources	Infrastructure - Update & Maintenance	3/2/2018	jpc001237	4.52
Amazon	Governance	IT Consumables	3/16/2018	dpc000620	22.25
Amazon	Governance	IT Consumables	3/21/2018	dpc000621	27.08
Amazon	Regeneration and Planning	Marketing	2/8/2018	npc002358	12.95
Amazon	Environmental Services	Materials - General	1/26/2018	42153	17.25
Amazon	Health & Housing	Materials - General	2/22/2018	spc002731	30.28
Amazon	Health & Housing	Materials - General	3/2/2018	spc002752	28.01
Amazon	Resources	Materials - General	1/31/2018	jpc001209	20.87
Amazon	Environmental Services	Mobile Telephones	3/28/2018	43231	15.98
Amazon	Resources	Mobile Telephones	1/23/2018	jpc001182	21.66
Amazon	Resources	Mobile Telephones	1/29/2018	jpc001203	21.65
Amazon	Resources	Mobile Telephones	1/29/2018	jpc001205	21.78
Amazon	Resources	Mobile Telephones	1/31/2018	jpc001207	20.87
Amazon	Resources	Mobile Telephones	1/31/2018	jpc001208	20.87
Amazon	Resources	Mobile Telephones	3/2/2018	jpc001227	19.27
Amazon	Resources	Mobile Telephones	3/2/2018	jpc001228	43.57
Amazon	Resources	Mobile Telephones	3/2/2018	jpc001231	195.87
Amazon	Resources	Mobile Telephones	3/16/2018	jpc001249	19.16
Amazon	Resources	Mobile Telephones	3/16/2018	jpc001250	19.16
Amazon	Environmental Services	Office Equipment	2/6/2018	42402	14.41
Amazon	Resources	Office Equipment	3/2/2018	jpc001229	437.47
Amazon	Resources	Office Equipment	3/21/2018	jpc001254	77.49
Amazon	Resources	Office Equipment	2/9/2018	ppc001229	145.10
Amazon	Regeneration and Planning	Office Equipment	2/27/2018	npc002395	130.82
Amazon	Health & Housing	Printing & Stationery	3/5/2018	hpc000705	171.64
Amazon	Health & Housing	Printing & Stationery	2/20/2018	hpc000691	120.20
Amazon	Health & Housing	Printing & Stationery	3/5/2018	hpc000702	23.93
Amazon	Regeneration and Planning	Printing & Stationery	2/8/2018	42439	3.62
Amazon	Environmental Services	Printing & Stationery	3/6/2018	42851	33.57
Amazon	Resources	Printing & Stationery	3/2/2018	fpc000298	3.78
, 11102011	recourses	. Thinking a diamonory	<i>5,2,2</i> 010	100000200	5.70

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Amazon	Resources	Printing & Stationery	3/21/2018	fpc000302	19.70
Amazon	Health & Housing	Printing & Stationery	2/5/2018	spc002702	7.81
Amazon	Health & Housing	Printing & Stationery	3/5/2018	spc002767	47.45
Amazon	Health & Housing	Printing & Stationery	3/13/2018	spc002788	2.13
Amazon	Regeneration and Planning	Printing & Stationery	2/20/2018	npc002372	12.69
Amazon	Resources	Purchase Of Equipment	1/23/2018	jpc001181	44.08
Amazon	Resources	Purchase Of Equipment	1/23/2018	jpc001183	64.70
Amazon	Resources	Purchase Of Equipment	1/29/2018	jpc001200	117.98
Amazon	Resources	Purchase Of Equipment	1/29/2018	jpc001201	33.32
Amazon	Resources	Purchase Of Equipment	1/29/2018	jpc001204	333.35
Amazon	Resources	Purchase Of Equipment	3/2/2018	jpc001230	391.73
Amazon	Resources	Purchase Of Equipment	3/2/2018	jpc001232	91.33
Amazon	Resources	Purchase Of Equipment	3/2/2018	jpc001233	88.93
Amazon	Resources	Purchase Of Equipment	3/2/2018	jpc001234	58.12
Amazon	Resources	Purchase Of Equipment	3/2/2018	jpc001235	277.67
Amazon	Resources	Purchase Of Equipment	3/16/2018	jpc001248	35.60
Amazon	Health & Housing	Services - General	1/23/2018	spc002658	15.39
Amazon	Regeneration and Planning	Services - General	2/20/2018	npc002372	7.47
Amazon	Resources	Software - XN	1/31/2018	jpc001210	99.87
Amazon	Resources	Sundry Expenses	2/7/2018	ppc001216	60.87
Amazon	Health & Housing	Tenants Participation	2/7/2018	hpc000675	8.69
Amazon	Resources	Books & Periodicals	2/1/2018	jpc001216	18.23
Amazon	Resources	Equipment and Tools - General	1/31/2018	ppc001210	14.14
Amazon	Health & Housing	Equipment and Tools - General	1/29/2018	bpc005967	5.32
Amazon	Health & Housing	Equipment and Tools - General	3/2/2018	bpc006054	56.65
Amazon	Resources	Equipment and Tools - General	1/25/2018	ppc000034	6.66
Amazon	Resources	Equipment and Tools - General	3/6/2018	ppc001177 ppc001257	2.83
Amazon	Resources	Equipment and Tools - General	3/6/2018	ppc001257	51.95
Amazon	Health & Housing	Printing & Stationery	1/29/2018	bpc005968	14.25
	Health & Housing	Printing & Stationery Printing & Stationery	1/29/2018	bpc005908	16.29
Amazon			1/29/2018		2.83
Amazon	Health & Housing	Printing & Stationery	1/29/2018	bpc005975	2.03
Amazon	Health & Housing Health & Housing	Printing & Stationery	1/29/2018	bpc005976	
Amazon	<u> </u>	Printing & Stationery		bpc005979	12.98
Amazon	Health & Housing	Printing & Stationery	1/30/2018	bpc005982	16.66
Amazon	Health & Housing	Printing & Stationery	1/30/2018	bpc005984	29.82
Amazon	Health & Housing	Printing & Stationery	3/21/2018	bpc006081	23.67
Amazon	Health & Housing	Printing & Stationery	3/21/2018	bpc006083	16.34
Amazon	Health & Housing	Printing & Stationery	3/21/2018	bpc006084	2.32
Amazon	Health & Housing	Printing & Stationery	3/21/2018	bpc006085	9.58
Amazon	Health & Housing	Printing & Stationery	3/21/2018	bpc006086	12.54
Amazon	Health & Housing	Printing & Stationery	3/29/2018	bpc006112	614.89
Amazon	Health & Housing	Printing & Stationery	1/29/2018	bpc005966	7.49
Amazon	Health & Housing	Printing & Stationery	1/30/2018	bpc005985	16.25
Animoto	Regeneration and Planning	Internet Provision	3/1/2018	42741	15.99

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	1/2/2018	hpc000658	170.82
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	1/2/2018	hpc000659	145.82
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	2/20/2018	hpc000685	137.49
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	2/20/2018	hpc000686	337.48
APPLIANCE DIRECT	Health & Housing	Miscellaneous Expenditure	1/2/2018	hpc000655	179.16
APPS	Environmental Services	Clothing & Uniforms	2/27/2018	42638	347.15
APPS	Environmental Services	Clothing & Uniforms	3/22/2018	43133	428.89
Aquarius Solutions	Environmental Services	Equipment and Tools - General	2/20/2018	42512	606.00
Argos	Health & Housing	Equipment and Tools - General	3/2/2018	spc002748	78.27
Argos	Health & Housing	Equipment and Tools - General	1/26/2018	spc002678	118.28
Argos	Resources	Equipment and Tools - General	2/22/2018	ppc001234	569.92
Argos	Health & Housing	Flexible Homelessness Support	1/23/2018	spc002657	912.24
Argos	Health & Housing	Homelessness Priority Need Order	2/19/2018	spc002718	15.96
Argos	Regeneration and Planning	Marketing	2/8/2018	npc002356	8.98
Argos	Regeneration and Planning	Marketing	2/8/2018	npc002357	34.97
Argos	Health & Housing	R & M - Buildings	1/3/2018	hpc000666	54.16
Arriva	Regeneration and Planning	Services - Consultants	1/25/2018	npc002319	64.80
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	2/2/2018	npc002342	72.90
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	2/26/2018	npc002394	22.30
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	3/23/2018	npc002459	31.50
asa	Health & Housing	Printing & Stationery	2/19/2018	bpc006020	242.00
asa	Health & Housing	Printing & Stationery	3/22/2018	bpc006087	813.00
Asda	Health & Housing	Equipment and Tools - General	1/28/2018	bpc005957	15.58
Asda	Health & Housing	Equipment and Tools - General	2/25/2018	bpc006033	16.67
Asda	Health & Housing	Equipment and Tools - General	1/25/2018	bpc005953	10.86
Asda	Health & Housing	Equipment and Tools - General	3/2/2018	spc002751	31.08
Asda	Health & Housing	Equipment and Tools - General	1/26/2018	spc002672	35.02
Asda	Health & Housing	Equipment and Tools - General	1/26/2018	spc002673	12.50
Asda	Health & Housing	Equipment and Tools - General	1/26/2018	spc002674	35.47
Asda	Health & Housing	Equipment and Tools - General	1/26/2018	spc002675	43.67
Asda	Health & Housing	Equipment and Tools - General	1/26/2018	spc002676	57.59
Asda	Health & Housing	Equipment and Tools - General	3/15/2018	spc002798	44.82
Asda	Health & Housing	Equipment and Tools - General	3/19/2018	spc002804	58.33
Asda	Health & Housing	Equipment and Tools - General	3/20/2018	spc002808	5.00
Asda	Health & Housing	Materials - General	2/25/2018	bpc006029	9.62
Asda	Health & Housing	Materials - General	2/25/2018	bpc006030	8.34
Asda	Health & Housing	Materials - General	2/25/2018	bpc006031	7.41
Asda	Health & Housing	Materials - General	3/6/2018	spc002775	24.49
Asda	Health & Housing	Materials - General	3/2/2018	spc002750	39.97
Asda	Health & Housing	Materials - General	3/26/2018	spc002822	5.83
Asda	Health & Housing	Materials - General	3/2/2018	spc002753	68.50
Asda	Health & Housing	Materials - General	3/19/2018	spc002700	57.87
Asda	Health & Housing	Materials - General Materials For Resale	3/27/2018	bpc006102	85.36
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005933	138.75
/ loud	ricaliti & ricusing	INICIONAL I OF INCOME	1/23/2010	pheeoggag	130.73

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Asda	Health & Housing	Materials For Resale	3/23/2018	bpc006090	4.07
Asda	Health & Housing	Materials For Resale	3/27/2018	bpc006101	23.23
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005938	24.20
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005939	3.25
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005940	88.80
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005941	67.50
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005942	11.18
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005943	30.70
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005944	2.97
Asda	Health & Housing	Materials For Resale	1/25/2018	bpc005945	103.40
Asda	Health & Housing	Materials For Resale	2/12/2018	bpc006007	124.61
Asda	Health & Housing	Materials For Resale	2/21/2018	bpc006021	127.95
Asda	Health & Housing	Materials For Resale	3/4/2018	bpc006057	81.98
Asda	Health & Housing	Other Cleaning	3/29/2018	bpc006114	3.00
Asda	Health & Housing	R & M - Buildings	2/25/2018	bpc006024	25.79
Asda	Health & Housing	R & M - Buildings	3/2/2018	spc002754	22.13
Asda	Health & Housing	Subsistence	1/31/2018	spc002693	2.62
Asda	Health & Housing	Subsistence	1/31/2018	spc002694	6.01
Asda	Health & Housing	Tenants Participation	1/3/2018	hpc000664	35.83
Asda	Health & Housing	Tenants Participation	3/5/2018	hpc000699	14.22
Ashwood Gifts Ltd	Environmental Services	Materials For Resale	2/27/2018	42640	78.24
B and Q	Resources	Equipment and Tools - General	1/16/2018	ppc001194	4.24
B and Q	Health & Housing	Marketing & Promotion	3/5/2018	spc002758	6.55
B and Q	Resources	R & M - Buildings	3/5/2018	ppc001254	18.37
B and Q	Resources	R & M - Buildings	1/31/2018	ppc001254	17.22
B&M	Environmental Services	Materials - General	1/31/2018	42673	2.48
Ball Colegrave Ltd	Environmental Services	Materials - General	2/9/2018	42443	3504.15
Bannister Hall Nursery	Environmental Services	Equipment and Tools - General	3/22/2018	43130	104.00
Bannister Hall Nursery	Environmental Services	Grounds Maintenance - Other	3/22/2018	43122	94.00
Bannister Hall Nursery	Environmental Services	Materials - General	2/23/2018	42578	75.00
Bannister Hall Nursery	Environmental Services	R & M - General	2/22/2018	42575	105.00
Barriers Direct	Environmental Services	Routine Maintenance	2/26/2018	42615	98.56
Barriers Direct	Environmental Services	Routine Maintenance	3/5/2018	42764	96.87
BASIS	Health & Housing	Equipment and Tools - General	1/23/2018	spc002650	200.00
battery force	Health & Housing	Equipment and Tools - General	1/23/2018	bpc005928	44.28
·			2/19/2018		36.50
Battery Force/PayPal	Health & Housing	Equipment and Tools - General		bpc006019	
Bay Travel, Euston Road, Morec	Health & Housing Environmental Services	Service Training Budget	3/7/2018	spc002777	162.24
Bay Vets Ltd		Services - Vets	3/6/2018	42839	125.18
Bedknobs B&B	Health & Housing	Service Training Budget	3/21/2018	spc002813	170.00
Best western - Lothersdale Hot	Regeneration and Planning	Exhibitions & Events - Expenses	3/16/2018	npc002433	873.33
BFI Dia Duild Tachnology	Regeneration and Planning	Marketing Office Fouriement	2/7/2018	npc002349	209.00
Big Build Technology	Regeneration and Planning	Office Equipment	3/20/2018	npc002454	8.29
Bilcourt T/A Superlec	Health & Housing	Equipment and Tools - General	3/27/2018	bpc006104	9.89
BJM Mobility	Health & Housing	Syrian Ressetlement Programme	1/5/2018	spc002632	60.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
blackburn safetywear	Regeneration and Planning	Equipment and Tools - General	2/7/2018	npc002352	180.00
Bluetree Design and Print Ltd	Regeneration and Planning	Printing & Stationery	1/23/2018	41964	66.99
Booker Ltd	Health & Housing	Equipment and Tools - General	1/25/2018	bpc005934	64.98
Booker Ltd	Health & Housing	Materials For Resale	2/12/2018	bpc006009	13.94
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005935	572.47
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005947	31.96
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005948	31.77
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005949	157.40
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005950	150.59
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005951	32.97
Booker Ltd	Health & Housing	Materials For Resale	1/25/2018	bpc005951	19.14
Booker Ltd	Health & Housing	Materials For Resale	2/12/2018	bpc005932 bpc006008	88.56
Booker Ltd	Health & Housing	Materials For Resale	2/12/2018	bpc006010	579.27
Booker Ltd	Health & Housing	Materials For Resale	2/22/2018	bpc006010	654.42
Booker Ltd	<u> </u>		2/28/2018		7.99
Booker Ltd	Health & Housing Health & Housing	Materials For Resale	3/4/2018	bpc006037	
Booker Ltd	Health & Housing	Materials For Resale		bpc006056	19.47
	Ţ.	Materials For Resale	3/4/2018	bpc006058	76.60
Booker Ltd	Health & Housing	Materials For Resale	3/4/2018	bpc006059	5.96
Booker Ltd	Environmental Services	Materials For Resale	1/26/2018	42159	259.15
Booker Ltd	Health & Housing	Materials For Resale	1/23/2018	bpc005929	50.70
Booker Ltd	Health & Housing	Materials For Resale	1/28/2018	bpc005958	12.99
Booker Ltd	Health & Housing	Materials For Resale	3/19/2018	bpc006076	81.16
Booker ITd	Environmental Services	Materials For Resale	3/29/2018	43265	290.33
Booker Ltd	Environmental Services	Materials For Resale	1/30/2018	42243	172.09
Booker Ltd	Environmental Services	Materials For Resale	2/27/2018	42642	172.66
Booker Ltd	Environmental Services	Materials For Resale	2/27/2018	42643	336.02
Booker Ltd	Environmental Services	Materials For Resale	3/6/2018	42836	94.04
Booker Ltd	Environmental Services	Materials For Resale	3/6/2018	42837	277.77
Booker Ltd	Environmental Services	Materials For Resale	3/6/2018	42838	41.52
Booker Ltd	Environmental Services	Materials For Resale	3/22/2018	43126	120.72
Booker Ltd	Environmental Services	Materials For Resale	3/22/2018	43127	244.87
Booker Ltd	Environmental Services	Materials For Resale	3/29/2018	43264	214.32
Booker Ltd	Resources	Materials For Resale	1/25/2018	ppc001178	311.84
Booker Ltd	Resources	Materials For Resale	1/25/2018	ppc001179	333.19
Booker Ltd	Resources	Materials For Resale	1/25/2018	ppc001181	18.98
Booker Ltd	Resources	Materials For Resale	2/1/2018	ppc001214	12.48
Booker Ltd	Resources	Materials For Resale	2/1/2018	ppc001215	157.54
Booker Ltd	Resources	Materials For Resale	2/1/2018	ppc001216	17.07
Booker Ltd	Resources	Materials For Resale	2/1/2018	ppc001217	70.70
Booker Ltd	Resources	Materials For Resale	3/7/2018	ppc001269	108.23
Booker Ltd	Resources	Materials For Resale	3/7/2018	ppc001273	2.08
Booker Ltd	Resources	Materials For Resale	3/7/2018	ppc001274	132.24
Booker Ltd	Resources	Materials For Resale	3/7/2018	ppc001275	14.32
Booker Ltd	Regeneration and Planning	Bar Supplies	2/20/2018	npc002370	239.31

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Booker Ltd	Health & Housing	Equipment and Tools - General	2/2/2018	bpc005999	42.87
Booker Ltd	Health & Housing	Materials For Resale	2/2/2018	bpc005999	80.42
Booking.com	Health & Housing	Service Training Budget	3/29/2018	spc002837	75.00
Booths	Regeneration and Planning	AONB Executive Support	1/23/2018	npc002301	29.25
Booths	Regeneration and Planning	Other Cleaning	1/23/2018	npc002302	16.96
Booths	Environmental Services	Exhibitions & Events	1/31/2018	43279	24.00
Boots UK	Resources	Printing & Stationery	2/2/2018	fpc000291	6.58
Border Aggregates	Environmental Services	Materials - General	2/2/2018	42480	387.30
Border Aggregates	Environmental Services	Materials - General	2/13/2018	42474	197.25
Border Aggregates	Environmental Services	Materials - General	2/14/2018	42481	516.40
Border Aggregates	Environmental Services	R & M - General	1/23/2018	42005	242.70
Borough Lancaster	Health & Housing	Hospitality	3/2/2018	bpc006049	64.80
Bowling Green Service Station	Environmental Services	Fuel Oil	1/30/2018	42236	48.22
Bowling Green Service Station	Health & Housing	Tenants Participation	3/20/2018	hpc000710	24.68
BOWMONK LIMITED	Environmental Services	Other Fixed Plant	2/1/2018	42346	74.17
BPA	Environmental Services	Subscriptions	2/7/2018	42417	888.00
Bradshaws farm shop	Resources	Materials For Resale	2/1/2018	ppc001209	15.80
Briggs	Regeneration and Planning	Clothing & Uniforms	2/20/2018	npc002371	110.30
British Athletics	Health & Housing	Services - General	3/29/2018	bpc006117	44.00
British Gymnastics	Health & Housing	Miscellaneous Licences	3/14/2018	bpc006070	91.75
Broadoak Home & Garden Ltd	Environmental Services	Materials - General	3/20/2018	43087	55.83
Broadoak Home & Garden Ltd	Environmental Services	Materials - General	3/28/2018	43220	55.83
Broderick Group / WorldPay	Health & Housing	Materials For Resale	3/26/2018	bpc006093	11.44
BT	Resources	Contract Maintenance	1/5/2018	ppc001172	91.80
BT	Resources	Telephones	1/4/2018	ppc001171	56.31
BT	Resources	Telephones	1/4/2018	ppc001173	55.89
BT	Regeneration and Planning	Telephones	1/23/2018	npc002283	107.50
BT	Regeneration and Planning	Telephones	2/12/2018	npc002373	374.26
BT	Regeneration and Planning	Telephones	2/12/2018	npc002374	-40.00
Bulloughs Londis	Regeneration and Planning	Printing & Stationery	1/23/2018	npc002278	4.16
Burger King Pasty shop	Health & Housing	Marketing	3/2/2018	bpc006046	11.64
Burnley Borough Council	Resources	Capital Payments To Contractors	3/23/2018	ppc001292	1000.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/7/2018	npc002411	160.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/7/2018	npc002412	250.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/7/2018	npc002413	40.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/14/2018	npc002427	500.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/16/2018	npc002434	600.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/16/2018	npc002435	250.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/16/2018	npc002436	2640.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/20/2018	npc002443	200.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/20/2018	npc002444	2664.75
Burnley Borough Council	Regeneration and Planning	Marketing	3/20/2018	npc002444	80.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/26/2018	npc002462	40.00
Burnley Borough Council	Regeneration and Planning	Marketing	3/29/2018	npc002402	40.00
Darriey Dorough Country	regeneration and rialiling	marketing	3/23/2010	11pco02 4 73	40.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Burnley Borough Council	Management Team	Printing & Stationery	3/16/2018	mpc000103	640.00
C Brewer & Sons Ltd	Environmental Services	R & M - Buildings (Within Service)	3/15/2018	43018	70.92
C T Hayton Ltd	Regeneration and Planning	Equipment and Tools - General	2/26/2018	npc002382	31.00
Canva	Regeneration and Planning	Miscellaneous Advertising	2/1/2018	42320	0.76
Canva	Regeneration and Planning	Miscellaneous Advertising	2/1/2018	42321	7.67
Canva	Health & Housing	Software Purchase\Licences	2/2/2018	bpc005994	89.01
Car Specialists Limited	Environmental Services	Repair & Mtce Of Vehicles	1/5/2018	42059	160.00
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	1/31/2018	42388	6.00
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	1/31/2018	42389	119.09
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	3/6/2018	42884	27.85
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	3/6/2018	42885	35.71
Carlisle Glass Limited	Environmental Services	Materials - General	3/6/2018	42888	6.75
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	1/5/2018	42071	50.00
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	1/5/2018	42072	273.53
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	1/25/2018	42072	0.02
	Environmental Services	R & M - Buildings		42080	24.00
Carlisle Glass Limited		•	1/25/2018		
Catering Partnerships Ltd	Health & Housing	R & M - Buildings (Within Service) R & M - Sea & River / Promenade	1/29/2018	bpc005978	66.87
CEF Electricals	Regeneration and Planning		2/6/2018	npc002348	5.69
Chamber of commerce	Health & Housing	Subscriptions	2/23/2018	spc002734	70.00
Chartered Institute Of Env Hea	Health & Housing	Service Training Budget	3/8/2018	spc002782	189.00
Choice Stationery Supplies	Health & Housing	Printing & Stationery	3/13/2018	spc002792	14.72
Chris Bowers	Health & Housing	R & M - Environmental Works	1/29/2018	hpc000669	7.29
Chris Bowers	Health & Housing	R & M - Environmental Works	1/3/2018	hpc000662	122.96
Chrysalis Promotions/WorldPay	Health & Housing	Service Training Budget	2/15/2018	bpc006015	45.83
CILEX	Governance	Service Training Budget	1/23/2018	lpc000616	660.00
Cipfa	Resources	Conferences & Seminars	1/24/2018	fpc000285	195.00
Cipfa	Resources	Professional Fees Etc	2/8/2018	fpc000294	310.00
Cipfa	Resources	Professional Fees Etc	2/8/2018	fpc000295	310.00
CJ Papers, Lancaster	Resources	Equipment and Tools - General	3/7/2018	ppc001277	106.29
CLARIS HOUSEWARES	Health & Housing	Printing & Stationery	2/20/2018	hpc000694	10.82
Classic Engravings	Regeneration and Planning	R & M - Sea & River / Promenade	3/5/2018	npc002399	207.50
Classic Engravings	Regeneration and Planning	R & M - Sea & River / Promenade	3/13/2018	npc002422	39.17
cnd trading	Health & Housing	Materials (Minor Adaptations)	1/23/2018	spc002639	20.50
Coffeecups.co.uk	Resources	Equipment and Tools - General	1/25/2018	ppc001192	63.75
COIR MATS	Environmental Services	Contracted Services	2/1/2018	42349	25.78
Coles Hardware	Health & Housing	Materials (Minor Adaptations)	2/19/2018	spc002720	25.00
Comms Express	Resources	Infrastructure - Update & Maintenance	2/1/2018	jpc001213	86.46
Comms Express	Resources	Infrastructure - Update & Maintenance	3/6/2018	jpc001239	24.50
Coop	Health & Housing	Materials - General	1/30/2018	bpc005988	5.56
Co-op Electrical	Resources	Equipment and Tools - General	3/1/2018	ppc001253	530.00
CO-OP ENERGY	Health & Housing	Electricity	2/20/2018	hpc000688	6.30
CO-OP ENERGY	Health & Housing	Electricity	2/20/2018	hpc000689	6.30
Cooper & Co	Health & Housing	Service Training Budget	3/5/2018	spc002772	275.00
Cornthwaite Farm Machinery	Environmental Services	Equipment and Tools - General	3/15/2018	43009	681.75
Commission Family Water Hillery	Environmental Services	Equipinient and 100is - General	3/13/2010	43009	001.75

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Cornthwaite Farm Machinery	Environmental Services	Repair & Mtce Of Vehicles	2/27/2018	42639	159.78
Countrystyle Meats Farmshop	Resources	Materials For Resale	3/7/2018	ppc001268	10.42
Countrystyle Meats Farmshop	Environmental Services	Materials For Resale	2/27/2018	42632	1245.39
Cowling and Wilcox	Regeneration and Planning	Services - Consultants	2/23/2018	npc002375	12.74
createsend.com	Regeneration and Planning	Marketing	2/7/2018	npc002350	21.90
Creative Solutions	Environmental Services	Equipment and Tools - General	3/22/2018	43134	69.55
Cross common nursery	Environmental Services	Grounds Maintenance - Other	3/15/2018	43001	193.71
Cross common nursery	Environmental Services	Grounds Maintenance - Other	3/29/2018	43251	218.50
Crucial	Resources	Materials - General	1/29/2018	jpc001193	223.98
Crucial	Resources	Services - Consultants	1/2/2018	jpc001175	115.99
Currys on Line	Resources	Equipment and Tools - General	2/22/2018	ppc001244	58.28
Dalton Square Florist	Resources	Exhibitions & Events	1/25/2018	ppc001175	5.23
DARWENS CARPETS	Health & Housing	Anti-Social Behaviour	2/20/2018	hpc000690	405.00
David Willan Quality Fresh Foods	Environmental Services	Materials For Resale	1/23/2018	41970	612.27
David Willan Quality Fresh Foods	Environmental Services	Materials For Resale	3/6/2018	42840	619.33
David Willan Quality Fresh Foods	Environmental Services	Materials For Resale	3/14/2018	42979	792.34
DCR Inspection Systems Ltd	Health & Housing	Equipment and Tools - General	3/5/2018	spc002766	89.50
decathlon sports	Health & Housing	Printing & Stationery	2/14/2018	bpc006012	29.53
Deezer	Health & Housing	Miscellaneous Licences	2/2/2018	bpc005998	9.99
Deezer	Health & Housing	Miscellaneous Licences	3/6/2018	bpc006065	9.99
Deezer	Health & Housing	Miscellaneous Licences	3/23/2018	bpc006091	9.99
Deltawaite Ltd	Environmental Services	Clothing & Uniforms	1/31/2018	42336	50.00
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42821	90.48
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	3/9/2018	42922	50.00
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	3/15/2018	43011	27.00
Dennis Barnfield Ltd	Regeneration and Planning	Equipment and Tools - General	3/1/2018	npc002396	53.86
Dennis Barnfield Ltd	Regeneration and Planning	Equipment and Tools - General	3/29/2018	npc002477	56.38
Dennis Barnfield Ltd	Environmental Services	Equipment Maintenance	1/23/2018	42008	910.50
Dennis Barnfield Ltd	Environmental Services	Materials - General	1/30/2018	42249	56.25
Dependable Trading LTD Amazon	Resources	R & M - Buildings	3/23/2018	ppc001294	99.70
designs alike LTD	Health & Housing	Equipment and Tools - General	1/26/2018	bpc005954	35.00
Discolsure Scotland	Governance	C. R. B. Costs	3/6/2018	lpc000638	25.00
Discolsure Scotland	Governance	C. R. B. Costs	3/28/2018	lpc000649	25.00
Discolsure Scotland	Governance	C. R. B. Costs	3/6/2018	lpc000637	25.00
Districkt777-0	Resources	Service Training Budget	3/2/2018	fpc000297	3.50
Dyla	Environmental Services	Memorial Safety Work	3/6/2018	42825	57.00
Dvla	Environmental Services	Vehicle Licences	1/5/2018	42035	19.00
Dvla	Environmental Services	Vehicle Licences	1/5/2018	42057	19.00
Dvla	Environmental Services	Vehicle Licences	1/8/2018	42025	652.50
Dvla	Environmental Services	Vehicle Licences	1/8/2018	42026	202.50
Dvla	Environmental Services	Vehicle Licences	1/8/2018	42027	242.50
Dvla	Environmental Services	Vehicle Licences	1/8/2018	42028	242.50
Dvla	Environmental Services	Vehicle Licences	1/31/2018	42335	19.00
Dvla	Environmental Services	Vehicle Licences	1/31/2018	42337	19.00
DYIG	LITALIONINIENTAL DELVICES	V GITIOIC LICCITICGS	1/31/2010	72001	19.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Dvla	Environmental Services	Vehicle Licences	2/12/2018	42462	242.50
Dvla	Environmental Services	Vehicle Licences	2/12/2018	42463	652.50
Dvla	Environmental Services	Vehicle Licences	2/12/2018	42502	242.50
Dvla	Environmental Services	Vehicle Licences	2/19/2018	42506	242.50
Dvla	Environmental Services	Vehicle Licences	3/27/2018	43199	247.50
Dvla	Environmental Services	Vehicle Licences	3/28/2018	43229	19.00
Dvla	Regeneration and Planning	Vehicle Licences	1/23/2018	npc002282	242.50
E Batteries	Resources	Purchase Of Equipment	1/2/2018	jpc001170	181.96
Ebuyer.com	Management Team	Office Equipment	3/8/2018	mpc000100	39.42
ecotricity	Regeneration and Planning	Electricity	1/23/2018	npc002279	35.52
ecotricity	Regeneration and Planning	Electricity	1/23/2018	npc002280	35.51
ecotricity	Regeneration and Planning	Electricity	2/12/2018	npc002384	29.31
ecotricity	Regeneration and Planning	Electricity	3/20/2018	npc002452	37.43
Eden Farm Hulleys	Health & Housing	Materials For Resale	2/15/2018	bpc006017	141.12
Eden Farm Hulleys	Health & Housing	Materials For Resale	3/5/2018	bpc006060	108.90
Eden Farm Hulleys	Health & Housing	Materials For Resale	3/29/2018	bpc006108	214.48
EEFUN Trade CO.,LTD	Resources	R & M - Buildings	2/5/2018	ppc001223	55.94
Elemis	Health & Housing	Materials - General	1/26/2018	spc002667	1661.75
Elemis	Health & Housing	Materials - General	1/31/2018	spc002691	434.40
Elemis	Health & Housing	Materials - General	2/28/2018	spc002091	414.30
Elemis	Health & Housing	Materials - General	3/2/2018	spc002743 spc002749	451.20
EliteGroup			3/21/2018		
·	Resources	Telephones		jpc001257	205.39
Elmtree Press	Regeneration and Planning	Miscellaneous Advertising	2/9/2018	npc002361	522.00
Emergency Planning Society	Health & Housing	Service Training Budget	1/30/2018	spc002681	240.00
EntrePrises	Health & Housing	Equipment and Tools - General	1/29/2018	bpc005972	263.00
Epson	Health & Housing	Office Equipment	3/6/2018	bpc006064	42.79
Eriks Industrial Services Ltd.	Environmental Services	Materials - General	3/2/2018	42723	82.47
ESE Direct	Environmental Services	Contracted Services	3/6/2018	42823	69.84
Eservice	Health & Housing	Homelessness Priority Need Order	1/23/2018	spc002659	24.95
Euro Bulbs UK Ltd	Environmental Services	Bedding Plants	3/2/2018	42719	111.25
Eurocarparts	Environmental Services	Equipment and Tools - General	3/6/2018	42818	0.06
Eurocarparts	Environmental Services	Equipment and Tools - General	2/21/2018	42540	49.67
Euroffice	Environmental Services	Materials - General	3/6/2018	42824	20.37
EverEdge	Environmental Services	R & M - General	2/23/2018	42584	83.50
Exercise Anywhere	Health & Housing	Equipment and Tools - General	1/28/2018	bpc005961	578.65
Expedia.co.uk	Health & Housing	Use Of Public Tpt - Officers	3/6/2018	bpc006066	501.67
Facebook	Health & Housing	Marketing	1/30/2018	bpc005987	14.11
Facebook	Health & Housing	Marketing	3/1/2018	bpc006039	14.39
Facebook	Health & Housing	Marketing	3/1/2018	bpc006040	60.00
Facebook	Health & Housing	Marketing	3/1/2018	bpc006041	60.00
Facebook	Health & Housing	Marketing	3/1/2018	bpc006042	19.24
Facebook	Health & Housing	Marketing	3/29/2018	bpc006118	60.00
Facebook	Regeneration and Planning	Miscellaneous Advertising	2/1/2018	42322	12.04
Facebook	Regeneration and Planning	Miscellaneous Advertising	2/1/2018	42332	20.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Facebook	Regeneration and Planning	Miscellaneous Advertising	2/1/2018	42333	20.00
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/1/2018	42739	34.98
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/1/2018	42746	29.99
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/1/2018	42747	29.99
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/23/2018	43149	58.36
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/23/2018	43150	16.64
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/29/2018	43253	21.93
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/2/2018	npc002263	4.77
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/2/2018	npc002264	5.69
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/2/2018	npc002265	14.26
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/2/2018	npc002267	26.09
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/2/2018	npc002268	86.25
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/2/2018	npc002270	226.98
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/31/2018	npc002331	7.04
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/31/2018	npc002332	24.31
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/31/2018	npc002333	29.90
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/31/2018	npc002334	35.79
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/31/2018	npc002335	44.49
Facebook	Regeneration and Planning	Miscellaneous Advertising	1/31/2018	npc002336	155.81
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/5/2018	npc002402	25.00
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/5/2018	npc002403	168.59
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/20/2018	npc002446	100.00
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/20/2018	npc002447	322.08
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/20/2018	npc002448	117.00
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/20/2018	npc002449	9.04
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/26/2018	npc002460	367.71
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/29/2018	npc002472	86.70
Facebook	Regeneration and Planning	Printing & Stationery	2/2/2018	42364	24.85
Facebook	Regeneration and Planning	Printing & Stationery	2/2/2018	42365	44.72
Facebook	Regeneration and Planning	Printing & Stationery	3/1/2018	42664	83.06
Facebook	Regeneration and Planning	Printing & Stationery	3/1/2018	42665	8.13
Facebook	Regeneration and Planning	Printing & Stationery	3/8/2018	42906	0.94
Facebook	Regeneration and Planning	Printing & Stationery	3/8/2018	42908	30.60
Facebook	Regeneration and Planning	Printing & Stationery	3/8/2018	42909	19.06
Facebook	Regeneration and Planning	Miscellaneous Advertising	3/29/2018	43254	23.16
Facebook	Regeneration and Planning	Printing & Stationery	3/8/2018	42901	92.24
Facebook	Regeneration and Planning	Printing & Stationery Printing & Stationery	3/8/2018	42907	9.40
Farm Foods	Governance	Civic Receptions & Mayoral Functions	3/23/2018	dpc000625	17.00
FAST KEYS	Resources	Equipment and Tools - General	2/22/2018	ppc001245	21.77
FAST KEYS	Health & Housing	Printing & Stationery	2/20/2018	hpc000683	26.77
FAST KEYS	Health & Housing	Printing & Stationery Printing & Stationery	3/5/2018	hpc000700	6.04
FAST KEYS	Health & Housing	Printing & Stationery Printing & Stationery	3/5/2018	hpc000700	27.90
FAST KEYS	Resources	Equipment and Tools - General	1/15/2018	ppc001208	11.02
	Environmental Services	Materials For Resale	1/23/2018	42004	96.50
Fiddlers Lancashire Crisps	Environmental Services	IVIALEITAIS FUI NESAIE	1/23/2010	42004	90.50

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Fiddlers Lancashire Crisps	Environmental Services	Materials For Resale	3/14/2018	42983	144.75
Fire and Safety Systems LTD	Resources	R & M - Buildings	2/22/2018	ppc001236	10.82
Fleet (Line Markers) Ltd	Environmental Services	Materials - General	3/20/2018	43086	571.78
Florence Roby	Health & Housing	Clothing & Uniforms	1/23/2018	spc002653	130.45
FR Jones and Son Ltd	Environmental Services	Clothing & Uniforms	1/30/2018	42233	117.42
FR Jones and Sons Ltd	Environmental Services	Equipment and Tools - General	2/8/2018	42429	17.29
Furness Fluid Power	Environmental Services	Equipment and Tools - General	1/30/2018	42223	15.70
Furniture Matters	Health & Housing	Flexible Homelessness Support	1/24/2018	spc002663	350.00
Furniture@work	Environmental Services	Equipment and Tools - General	2/21/2018	42541	99.00
GAS SAFE	Environmental Services	Subscriptions	3/23/2018	43161	258.00
Gastronomy Plus Ltd Sous Vide	Health & Housing	Service Training Budget	1/24/2018	spc002661	65.00
George Speight and Sons Ltd	Resources	Materials For Resale	2/1/2018	ppc001210	682.56
George Speight and Sons Ltd	Environmental Services	Materials - General	1/23/2018	42017	57.80
George Speight and Sons Ltd	Environmental Services	Materials - General	3/6/2018	42830	118.92
George Speight and Sons Ltd	Environmental Services	Materials - General	3/14/2018	42988	99.59
George Speight and Sons Ltd	Environmental Services	Materials For Resale	1/23/2018	42018	535.51
George Speight and Sons Ltd	Environmental Services	Materials For Resale	3/6/2018	42829	544.16
George Speight and Sons Ltd	Environmental Services	Materials For Resale	3/14/2018	42989	689.37
George Speight and Sons Ltd	Resources	Materials For Resale	3/7/2018	ppc001264	351.41
Gerrard International	Health & Housing	Materials - General	1/31/2018	spc002690	116.30
Gerrard International	Health & Housing	Materials - General	2/9/2018	spc002706	834.75
Gills Pantry	Health & Housing	Tenants Participation	1/3/2018	hpc000661	144.46
Glasdon	Environmental Services	Equipment and Tools - General	2/20/2018	42675	530.64
Glasdon	Environmental Services	R & M - Buildings (Within Service)	3/13/2018	42963	1102.92
Glasdon	Environmental Services	Contractual Grounds Maintenance	3/21/2018	43096	4620.00
Glasdon	Environmental Services	Equipment and Tools - General	2/21/2018	42538	3872.83
Glasdon	Environmental Services	Playground Improvements	1/23/2018	41978	4620.00
Go Daddy	Regeneration and Planning	Internet Provision	3/15/2018	npc002432	1.49
Go Nitro	Resources	Electronic Document Management Workflow	1/29/2018	jpc001192	5497.29
Google	Health & Housing	Miscellaneous Advertising	3/2/2018	bpc006048	28.39
Gov Connect	Health & Housing	Service Training Budget	1/31/2018	spc002695	354.00
Green & White Ltd	Health & Housing	Equipment and Tools - General	3/2/2018	bpc006053	61.11
Green Business UK	Regeneration and Planning	AONB Executive Support	1/30/2018	npc002328	100.00
Greene King Retailing	Health & Housing	Subsistence	3/5/2018	spc002764	10.82
Gripsure Ltd	Health & Housing	Materials (Minor Adaptations)	1/23/2018	spc002638	418.50
Habitat	Health & Housing	Equipment and Tools - General	1/30/2018	bpc005991	19.12
Hala Pet Stores	Environmental Services	Equipment and Tools - General	1/30/2018	42239	51.00
Hala Pet Stores	Environmental Services	Equipment and Tools - General	1/30/2018	42240	137.48
Hala Pet Stores	Environmental Services	Materials - General	3/14/2018	42981	110.88
Hala Pet Stores	Environmental Services	Materials - General	3/14/2018	42982	17.00
Halfords	Regeneration and Planning	Office Equipment	3/26/2018	npc002461	81.18
Harmony	Regeneration and Planning	Equipment and Tools - General	2/15/2018	npc002365	150.00
Harrisons Packaging Ltd	Environmental Services	Materials - General	3/15/2018	43013	117.72
Hebridean seaweed	Health & Housing	Materials - General	3/15/2018	spc002797	187.68

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Hebridean seaweed	Health & Housing	Materials - General	3/27/2018	spc002838	197.17
Highfield	Health & Housing	Services - General	1/23/2018	spc002642	408.00
Highfield	Health & Housing	Services - General	1/23/2018	spc002643	100.00
HiQ	Environmental Services	Equipment and Tools - General	2/27/2018	42641	20.83
HMCTS	Governance	Legal & Court Costs	2/6/2018	lpc000632	1600.00
Home Bargains	Governance	Corporate Training Budget	1/25/2018	lpc000626	3.00
Home Bargains	Health & Housing	Equipment and Tools - General	1/26/2018	bpc005955	8.78
Home Bargains	Environmental Services	Equipment and Tools - General	2/9/2018	42452	12.87
Home Bargains	Environmental Services	Equipment and Tools - General	2/9/2018	42471	4.16
Home Bargains	Health & Housing	Equipment and Tools - General	1/26/2018	spc002670	9.92
Home Bargains	Health & Housing	Equipment and Tools - General	1/26/2018	spc002677	25.36
Home Bargains	Health & Housing	Equipment and Tools - General	3/20/2018	spc002806	0.82
Home Bargains	Health & Housing	Equipment and Tools - General	3/20/2018	spc002807	0.65
Home Bargains	Regeneration and Planning	Exhibitions	3/23/2018	43151	4.81
Home Bargains	Environmental Services	Materials - General	2/26/2018	42622	4.98
Home Bargains	Health & Housing	R & M - Buildings	3/2/2018	spc002755	31.39
Home Bargains	Environmental Services	Hospitality	2/1/2018	42347	9.07
Homebase	Health & Housing	Equipment and Tools - General	3/23/2018	bpc006088	9.47
Homebase	Environmental Services	Equipment and Tools - General	1/25/2018	42129	53.27
Homebase	Environmental Services	Equipment and Tools - General	2/6/2018	42405	13.33
Homebase	Environmental Services	Equipment and Tools - General	2/9/2018	42441	32.65
Homebase	Environmental Services	Materials - General	1/31/2018	42288	54.42
Homemakers 1st Stop	Health & Housing	Equipment and Tools - General	3/21/2018	spc002814	6.67
Hootsuite	Regeneration and Planning	Internet Provision	3/1/2018	42744	100.66
Hootsuite	Regeneration and Planning	Marketing	1/2/2018	npc002269	16.11
Hootsuite	Regeneration and Planning	Marketing	1/31/2018	npc002338	16.09
Hootsuite	Regeneration and Planning	Marketing	3/5/2018	npc002404	15.45
Hootsuite	Regeneration and Planning	Marketing	3/29/2018	npc002473	15.69
Hosemaster	Environmental Services	Equipment and Tools - General	1/30/2018	42277	201.52
House of Bath	Health & Housing	Materials - General	3/27/2018	spc002825	22.76
House of Flags	Environmental Services	Entertainment Fees	2/21/2018	42542	262.00
House of Marbles	Regeneration and Planning	Materials For Resale	1/29/2018	42203	388.64
Hughes TV & Audio limi	Resources	Equipment and Tools - General	2/23/2018	ppc001249	449.17
Hughes TV & Audio limi	Resources	Equipment and Tools - General	2/23/2018	ppc001248	449.17
Hugo Limited	Resources	Cleaning Materials	2/5/2018	ppc001224	146.95
ID&C	Regeneration and Planning	Marketing	3/15/2018	npc002431	187.00
IIA	Resources	Subscriptions	3/21/2018	fpc000303	131.20
Ikea	Health & Housing	Equipment and Tools - General	1/30/2018	bpc005980	60.00
Ikea	Health & Housing	Marketing & Promotion	3/5/2018	spc002760	10.83
Instantprint	Regeneration and Planning	Equipment and Tools - General	1/23/2018	npc002286	25.00
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002272	15.00
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002272	4.16
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002276	16.67
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002288	39.00
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				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002289	39.00
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002290	16.67
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002291	38.00
Instantprint	Regeneration and Planning	Marketing	1/23/2018	npc002293	75.83
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002308	24.17
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002309	12.50
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002310	79.00
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002311	89.00
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002312	89.00
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002313	205.83
Instantprint	Regeneration and Planning	Marketing	1/24/2018	npc002314	40.83
Instantprint	Regeneration and Planning	Marketing	2/2/2018	npc002340	49.99
Instantprint	Regeneration and Planning	Marketing	2/13/2018	npc002340	25.82
Instantprint	Regeneration and Planning	Marketing	2/26/2018	npc002388	34.00
Instantprint	Regeneration and Planning	Marketing	2/26/2018	npc002389	4.16
	Regeneration and Planning	-	3/7/2018		36.00
Instantprint	Ţ.	Marketing	3/7/2018	npc002409	4.16
Instantprint	Regeneration and Planning	Marketing		npc002410	
Instantprint	Regeneration and Planning	Marketing	3/13/2018	npc002423	320.51
Instantprint	Regeneration and Planning	Marketing	3/13/2018	npc002424	799.32
Instantprint	Regeneration and Planning	Marketing	3/14/2018	npc002426	0.00
Instantprint	Regeneration and Planning	Marketing	3/20/2018	npc002451	58.66
Instantprint	Regeneration and Planning	Marketing	3/22/2018	npc002458	0.00
Instantprint	Regeneration and Planning	Miscellaneous Advertising	3/29/2018	43256	73.16
instantprint	Health & Housing	Printing & Stationery	3/29/2018	bpc006110	45.16
Instantprint	Health & Housing	Printing & Stationery	3/29/2018	bpc006109	57.48
InstantPrint	Health & Housing	Printing & Stationery	3/2/2018	bpc006052	29.16
Instantprint	Regeneration and Planning	Printing & Stationery	3/23/2018	43152	108.33
Instantprint	Regeneration and Planning	Printing & Stationery	3/7/2018	npc002414	53.33
Instantprint	Regeneration and Planning	Printing & Stationery	3/20/2018	npc002442	8.33
IOSH	Environmental Services	Corporate Training Budget	1/5/2018	42038	115.00
IOSH	Governance	Corporate Training Budget	1/16/2018	lpc000620	160.00
ironmongery direct	Health & Housing	Materials (Minor Adaptations)	2/1/2018	spc002697	108.00
isells.co.uk	Health & Housing	Home Improvement Works	2/19/2018	spc002721	47.23
Isle of Man Government	Governance	Legal & Court Costs	3/8/2018	lpc000643	21.00
ITC Sales	Resources	Computer Equipment	1/2/2018	jpc001176	1409.95
ITC Sales	Resources	Computer Equipment	1/29/2018	jpc001190	287.95
ITC Sales	Resources	Equipment and Tools - General	1/2/2018	jpc001174	608.95
ITC Sales	Resources	Equipment and Tools - General	1/23/2018	jpc001186	1018.58
ITC sales	Resources	Office Equipment	1/29/2018	jpc001189	287.95
ITC Sales	Resources	Office Equipment	1/2/2018	jpc001177	1270.93
ITC Sales	Resources	Office Equipment	1/23/2018	jpc001188	255.98
ITC Sales	Resources	Printing & Stationery	1/2/2018	jpc001178	158.93
ITC Sales	Resources	Purchase Of Equipment	1/2/2018	jpc001168	287.95
ITC Sales	Resources	Purchase Of Equipment	1/23/2018	jpc001179	436.93

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Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
J Atkinson and Co Ltd	Health & Housing	Equipment and Tools - General	2/7/2018	bpc006004	31.12
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	2/7/2018	bpc006004	464.60
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	2/16/2018	bpc006018	475.50
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	3/2/2018	bpc006055	475.50
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	3/15/2018	bpc006072	21.00
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	3/15/2018	bpc006073	393.20
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	1/29/2018	bpc005971	409.24
J Atkinson and Co Ltd	Health & Housing	Materials For Resale	1/29/2018	bpc005970	716.40
J Atkinson and Co Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42834	833.33
J Atkinson and Co Ltd	Environmental Services	Materials For Resale	1/23/2018	41972	7.78
J Atkinson and Co Ltd	Environmental Services	Materials For Resale	1/23/2018	41973	759.06
J Atkinson and Co Ltd	Environmental Services	Materials For Resale	3/5/2018	42797	616.16
J Atkinson and Co Ltd	Environmental Services	Materials For Resale	3/14/2018	42986	172.40
J Atkinson and Co Ltd	Environmental Services	Materials For Resale	3/14/2018	42987	515.63
J Atkinson and Co Ltd	Environmental Services	Contract Maintenance	3/5/2018	42794	609.53
J Atkinson and Co Ltd	Environmental Services	Materials For Resale	3/5/2018	42795	23.34
J Sainsburys	Governance	Equipment and Tools - General	1/31/2018	dpc000608	19.20
JamJar Print Ltd	Regeneration and Planning	Marketing	2/26/2018	npc002391	210.18
Jewson Limited	Environmental Services	Materials - General	3/2/2018	42725	17.40
Jewson Limited	Environmental Services	Materials - General	3/5/2018	42769	7.94
Jewson Limited	Environmental Services	R & M - Buildings (Within Service)	3/14/2018	42970	23.79
JF & E Hadwin Ltd	Regeneration and Planning	Repair & Mtce Of Vehicles	2/26/2018	npc002381	436.39
JJ Martin (catering Appliance	Environmental Services	Equipment and Tools - General	1/23/2018	41931	224.00
JMP Foodservice	Environmental Services	Materials For Resale	1/23/2018	42001	100.48
JMP Foodservice	Environmental Services	Materials For Resale	1/23/2018	42002	174.64
JMP Foodservice	Environmental Services	Materials For Resale	3/5/2018	42791	172.06
JMP Foodservice	Environmental Services	Materials For Resale	3/5/2018	42792	101.27
JMP Foodservice	Environmental Services	Materials For Resale	3/14/2018	42984	382.37
JMP Foodservice	Environmental Services	Materials For Resale	3/14/2018	42985	202.75
JMS Janitorial Supplies Ltd t/	Resources	Cleaning Materials	2/22/2018	ppc001235	16.00
John Lewis	Regeneration and Planning	Office Equipment	2/12/2018	npc002407	449.17
Johnsons	Health & Housing	Other Cleaning	1/26/2018	spc002669	20.33
Johnsons	Health & Housing	R & M - Buildings	3/26/2018	spc002821	16.67
Johnsons	Health & Housing	Equipment and Tools - General	2/23/2018	bpc006023	49.39
Johnsons	Health & Housing	Materials - General	3/1/2018	bpc006043	17.96
Johnsons	Health & Housing	Other Cleaning	3/6/2018	spc002774	17.97
Johnsons Cleaners	Health & Housing	Equipment and Tools - General	1/29/2018	bpc005973	8.21
Johnsons Cleaners	Health & Housing	Materials - General	2/25/2018	bpc006026	8.21
Johnsons Cleaners	Health & Housing	Materials - General	2/25/2018	bpc006027	11.96
Johnsons Cleaners	Health & Housing	Materials - General	2/25/2018	bpc006028	11.96
Johnsons Cleaners	Health & Housing	Materials - General	3/1/2018	bpc006038	12.46
Johnsons Cleaners	Health & Housing	Other Cleaning	1/29/2018	bpc005965	17.18
Johnsons Cleaners	Health & Housing	Other Cleaning	2/1/2018	bpc005992	11.96
					11.97
Johnsons Cleaners	Health & Housing	Other Cleaning	3/29/2018	bpc006115	

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Johnsons Cleaners	Health & Housing	Other Cleaning	3/29/2018	bpc006116	11.97
Johnsons Cleaners	Health & Housing	Other Cleaning	1/24/2018	bpc005932	9.85
Just Eat	Regeneration and Planning	Exhibitions & Events - Expenses	1/25/2018	npc002321	29.10
Just Eat	Regeneration and Planning	Exhibitions & Events - Expenses	1/25/2018	npc002320	14.30
Kays Cards Ltd	Environmental Services	Printing & Stationery	3/23/2018	43148	0.83
Kays Cards Ltd	Environmental Services	Equipment and Tools - General	1/25/2018	42131	29.58
Kays Cards Ltd	Environmental Services	Equipment and Tools - General	3/18/2018	43045	20.25
Keycraft Ltd	Environmental Services	Materials For Resale	2/27/2018	42637	607.33
KFC	Regeneration and Planning	Exhibitions & Events - Expenses	3/27/2018	npc002466	14.99
Killgerm	Health & Housing	Materials - General	1/23/2018	spc002644	222.96
Killgerm	Health & Housing	Materials - General	1/23/2018	spc002646	200.00
Killgerm	Health & Housing	Materials - General	3/7/2018	spc002778	532.90
Killgerm	Health & Housing	Equipment and Tools - General	3/13/2018	spc002787	19.72
Killgerm	Health & Housing	Materials - General	2/14/2018	spc002716	207.73
L S Systems Ltd	Environmental Services	Materials - General	3/6/2018	42859	376.99
labelplanet	Regeneration and Planning	Printing & Stationery	3/20/2018	npc002453	13.75
Lakeland Steel	Environmental Services	R & M - Buildings (Within Service)	1/29/2018	42215	29.67
Lakes Hospitality Association	Health & Housing	Marketing & Promotion	3/5/2018	spc002765	638.22
Lancashire County Council	Health & Housing	Services - Burial Of The Dead	1/24/2018	spc002662	4.00
Lancaster Brewery Ltd	Regeneration and Planning	Bar Supplies	3/16/2018	npc002438	188.00
Lancaster Brewery Ltd	Regeneration and Planning	Bar Supplies	1/29/2018	npc002325	302.55
Lancaster Brewery Ltd	Regeneration and Planning	Bar Supplies	3/16/2018	npc002478	179.60
Lancaster Brewery Ltd	Environmental Services	Equipment and Tools - General	1/23/2018	42016	81.20
Lancaster House Hotel - Englis	Regeneration and Planning	Services - Consultants	2/5/2018	npc002346	680.00
Lancaster Training Services Ltd	Environmental Services	Service Training Budget	3/2/2018	42721	200.00
Lathams of Broughton Ltd	Environmental Services	Materials For Resale	1/30/2018	42238	1012.90
Lathams of Broughton Ltd	Environmental Services	Materials For Resale	3/6/2018	42828	1091.95
Lathams of Broughton Ltd	Environmental Services	Materials For Resale	3/14/2018	42980	1781.02
LBS Worldwide Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42827	1002.60
LCR Systems Ltd	Environmental Services	Printing & Stationery	3/6/2018	42832	354.00
LCR Systems Ltd	Regeneration and Planning	Printing & Stationery	2/19/2018	42508	112.00
Learning Pool	Governance	Corporate Training Budget	1/30/2018	lpc000630	99.00
Leonardini ice cream, Lancaste	Resources	Materials For Resale	1/25/2018	ppc001187	10.83
Les Mills Fitness	Health & Housing	Miscellaneous Licences	3/26/2018	bpc006094	45.83
Les Mills Fitness	Health & Housing	Miscellaneous Licences	3/26/2018	bpc006095	22.92
Les Mills Fitness	Health & Housing	Miscellaneous Licences	3/26/2018	bpc006096	22.92
Les Mills Fitness	Health & Housing	Miscellaneous Licences	3/26/2018	bpc006097	22.92
Les Mills Fitness	Health & Housing	Miscellaneous Licences	3/26/2018	bpc006098	22.92
Lewes District Council	Regeneration and Planning	Subscriptions	2/26/2018	npc002387	330.00
Lidl	Environmental Services	Equipment and Tools - General	2/9/2018	42442	4.99
Lidl	Health & Housing	Materials For Resale	2/2/2018	bpc005996	18.34
Lidl	Health & Housing	Materials For Resale	2/2/2018	bpc005997	13.15
Lloyd Worrall	Resources	Fixtures & Fittings - General	3/21/2018	ppc001290	15.00
Local Government Association	Resources	Conferences & Seminars	1/24/2018	fpc000286	238.80

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
London Pupae Supplies Ltd	Environmental Services	Equipment and Tools - General	3/15/2018	43005	863.25
London Pupae Supplies Ltd	Environmental Services	Equipment and Tools - General	1/23/2018	41975	1095.50
Longlands Inn & Restau	Regeneration and Planning	Hospitality	2/9/2018	npc002359	270.54
LUL Ticket machine undergroujn	Health & Housing	Use Of Public Tpt - Officers	3/2/2018	bpc006045	9.80
Luminati	Health & Housing	Marketing	3/27/2018	bpc006100	96.77
Lyreco	Governance	Corporate Training Budget	3/22/2018	lpc000646	80.37
Lyreco	Resources	Printing & Stationery	1/8/2018	fpc000280	68.63
Lyreco	Resources	Printing & Stationery	1/24/2018	fpc000287	25.93
Lyreco	Governance	Printing & Stationery	1/23/2018	lpc000621	23.65
Lyreco	Governance	Printing & Stationery	3/6/2018	lpc000639	69.46
Lyreco	Governance	Printing & Stationery	3/6/2018	lpc000640	39.79
Lyreco	Resources	Printing & Stationery	2/5/2018	ppc001225	24.14
Lyreco	Environmental Services	Equipment and Tools - General	2/6/2018	42408	52.99
Lyreco	Governance	Printing & Stationery	3/5/2018	dpc000615	67.56
Lyreco	Governance	Printing & Stationery	3/5/2018	dpc000616	101.06
Lyreco	Governance	Printing & Stationery	3/5/2018	dpc000617	57.20
Lyreco	Governance	Printing & Stationery	3/29/2018	dpc000627	4.87
Lyreco	Governance	Printing & Stationery	3/29/2018	dpc000628	9.74
Lyreco	Resources	Printing & Stationery	3/16/2018	fpc000300	20.45
Lyreco	Environmental Services	Printing & Stationery	3/14/2018	42978	14.19
M & S	Health & Housing	Tenants Participation	1/3/2018	hpc000663	41.67
M & S	Health & Housing	Tenants Participation	2/22/2018	hpc000695	8.33
M & S	Resources	Materials For Resale	3/6/2018	ppc001255	2.05
M & S	Resources	Materials For Resale	3/7/2018	ppc001281	2.50
M & S	Governance	Catering Provisions	3/23/2018	dpc000624	98.50
M & S	Governance	Civic Receptions & Mayoral Functions	2/14/2018	dpc000612	11.05
M & S	Health & Housing	Clothing & Uniforms	1/30/2018	bpc005986	133.50
M & S	Resources	Catering Provisions	2/7/2018	ppc001228	4.00
M & S	Regeneration and Planning	Hospitality	1/23/2018	npc002275	1.29
M & S	Regeneration and Planning	Hospitality	1/31/2018	npc002339	8.00
M & S	Regeneration and Planning	Hospitality	3/1/2018	42663	16.55
M D Hanafin & Sons Ltd	Environmental Services	R & M - Buildings (Within Service)	1/31/2018	42300	89.79
Mailchimp	Regeneration and Planning	Internet Provision	2/1/2018	42324	112.60
Mailchimp	Regeneration and Planning	Internet Provision	3/1/2018	42742	110.08
Mailchimp	Regeneration and Planning	Internet Provision	3/23/2018	43154	109.89
Mailchimp	Regeneration and Planning	Marketing	1/9/2018	npc002329	62.05
Mailchimp	Regeneration and Planning	Marketing	3/5/2018	npc002405	109.43
Mailchimp	Regeneration and Planning	Marketing	3/20/2018	npc002450	109.94
Mailchimp	Regeneration and Planning	Marketing & Promotion	1/9/2018	npc002329	50.00
Mailchimp	Regeneration and Planning	Services - General	1/23/2018	npc002271	22.72
Mailchimp	Regeneration and Planning	Services - General	1/30/2018	npc002327	21.78
Mailchimp	Regeneration and Planning	Services - General	3/7/2018	npc002415	21.79
Mailchimp	Regeneration and Planning	Services - General	3/29/2018	npc002476	21.52
Main Stage	Health & Housing	Equipment and Tools - General	2/5/2018	bpc006000	695.80

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Manchester Metrolink	Health & Housing	Service Training Budget	3/28/2018	spc002827	3.20
Marvellous Group/PayPal	Health & Housing	Equipment and Tools - General	2/15/2018	bpc006016	150.00
Matalan	Health & Housing	Clothing & Uniforms	2/12/2018	spc002712	8.33
Matalan	Health & Housing	Equipment and Tools - General	3/27/2018	bpc006105	80.00
Matalan	Health & Housing	Equipment and Tools - General	3/27/2018	bpc006106	28.29
Matalan	Health & Housing	Materials - General	3/27/2018	spc002839	31.71
McDonalds	Regeneration and Planning	Subsistence	3/23/2018	43156	6.28
Medisave	Health & Housing	Equipment and Tools - General	3/1/2018	bpc006044	74.07
MGD online	Health & Housing	Tenants Participation	2/19/2018	hpc000681	58.32
MGD Online	Health & Housing	Tenants Participation	2/12/2018	hpc000677	58.32
Morecambe Bay Hotel	Health & Housing	Homelessness Priority Need Order	3/8/2018	spc002780	145.83
Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	3/8/2018	spc002781	100.00
Morecambe Hotel	Health & Housing	Subsistence	1/23/2018	spc002656	25.92
Morecambe TIC	Health & Housing	Equipment and Tools - General	1/25/2018	spc002665	3.32
Morrisons	Health & Housing	Equipment and Tools - General	1/23/2018	spc002641	3.77
Morrisons	Governance	Civic Receptions & Mayoral Functions	3/23/2018	dpc000626	303.25
Morrisons	Regeneration and Planning	Equipment and Tools - General	1/25/2018	npc002318	4.14
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	1/25/2018	npc002322	3.80
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	1/24/2018	npc002316	0.92
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	1/29/2018	npc002324	3.90
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	1/31/2018	npc002330	9.97
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/5/2018	npc002343	2.07
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/5/2018	npc002344	29.42
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/7/2018	npc002354	1.67
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/7/2018	npc002355	7.21
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/23/2018	npc002377	0.83
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/23/2018	npc002378	6.25
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	2/26/2018	npc002379	2.00
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/13/2018	npc002418	14.33
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/13/2018	npc002419	15.50
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/15/2018	npc002428	1.56
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/15/2018	npc002429	1.10
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/16/2018	npc002437	30.83
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/27/2018	npc002467	11.83
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	3/27/2018	npc002468	2.10
Morrisons	Environmental Services	Hospitality	3/18/2018	43046	18.35
Morrisons	Health & Housing	Subsistence	1/31/2018	spc002692	5.70
Multiware via Amazon	Environmental Services	Equipment and Tools - General	2/21/2018	42543	16.65
My RMD Ltd	Regeneration and Planning	Marketing	2/1/2018	42334	9.54
Myerscough College	Environmental Services	Service Training Budget	3/8/2018	42910	851.00
Myerscough College	Environmental Services	Service Training Budget	3/8/2018	42911	235.00
Myerscough College	Environmental Services	Service Training Budget Service Training Budget	3/28/2018	43221	100.00
N. P. Structures Ltd. T/A Northern Pollytunnels	Environmental Services	Materials - General	2/1/2018	42343	1109.48
National Express	Regeneration and Planning	National Express	3/12/2018	42940	90.76
Industrial Express	regeneration and rianning	Hadional Express	5/12/2010	72070	30.70

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
National Express	Health & Housing	Travel Warrants	2/20/2018	spc002725	55.20
National Rail	Governance	Service Training Budget	1/24/2018	lpc000622	111.25
Natwest Bank	Management Team	Services - Consultants	3/5/2018	mpc000099	750.00
New Barns Caravan Park	Regeneration and Planning	AONB Executive Support	1/29/2018	npc002323	400.00
Newsquest Media	Health & Housing	Marketing & Promotion	3/5/2018	spc002761	60.00
NEXGADGET.CO.UK	Health & Housing	Equipment Funded by Reserves	2/20/2018	hpc000684	11.28
Next	Health & Housing	Clothing & Uniforms	3/27/2018	bpc006103	120.83
Next	Health & Housing	Clothing & Uniforms	3/27/2018	spc002840	206.66
Nexus	Resources	Telephones	3/2/2018	jpc001218	204.97
NFP Northern	Health & Housing	Service Training Budget	1/23/2018	spc002652	285.00
NFP Northern	Health & Housing	Service Training Budget	1/23/2018	spc002654	285.00
Nile stores	Resources	Service Training Budget	2/8/2018	fpc000296	47.97
Nisbets	Resources	Clothing & Uniforms	3/6/2018	ppc001256	25.97
Nisbets	Health & Housing	Equipment and Tools - General	3/23/2018	bpc006092	480.01
Nisbets	Health & Housing	Materials For Resale	1/25/2018	bpc005946	65.97
Niton 999	Health & Housing	Equipment and Tools - General	1/23/2018	spc002647	87.90
NNT Retail Limited	Environmental Services	Printing & Stationery	3/6/2018	42833	1.52
Nomix Enviro Ltd	Environmental Services	Materials - General	3/14/2018	42967	5044.00
Northern Rail	Governance	Corporate Training Budget	1/25/2018	lpc000624	20.70
Northern Rail	Health & Housing	Service Training Budget	3/1/2018	spc002745	55.70
Northern Rail	Health & Housing	Service Training Budget	3/7/2018	spc002779	31.10
Northern Rail	Health & Housing	Services - Civil Contingencies	2/20/2018	spc002772	9.00
Northern Rail	Health & Housing	Tenants Participation	3/5/2018	hpc000697	17.25
Northern Rail	Health & Housing	Use Of Public Tpt - Officers	1/3/2018	bpc005927	28.60
Northern Rail	Health & Housing	Use Of Public Tpt - Officers	1/23/2018	spc002648	17.50
Northern Rail	Health & Housing	Use Of Public Tpt - Officers	2/7/2018	spc002704	18.30
Northern Rail	Health & Housing	Use Of Public Tpt - Officers	2/13/2018	spc002704	18.30
Northern Rail	Regeneration and Planning	Use Of Public Tpt - Officers	2/26/2018	npc002385	22.00
Northern Rail	Regeneration and Planning	Use Of Public Tpt - Officers	2/26/2018	npc002386	16.60
Nouveau Lashes	Health & Housing	Materials - General	2/22/2018	spc002730	85.94
OPUS ENERGY	Health & Housing	Electricity	1/2/2018	hpc000657	22.13
OPUS ENERGY	Health & Housing	Electricity	2/2/2018	hpc000672	21.00
OPUS ENERGY	Health & Housing	Electricity	2/20/2018	hpc000692	23.10
Oracle	Resources	Software - Anite Task	2/1/2018	jpc001214	705.61
Oracle	Resources	Software - Anite Task	2/1/2018	jpc001214 jpc001215	1735.17
original copy centre	Health & Housing	Printing & Stationery	2/21/2018	spc001213	50.00
Ovo Energy	Environmental Services	Capital Payments To Contractors	2/1/2018	42340	246.97
P and A Medical Limited	Governance	Services - Medical Fees	3/6/2018	lpc000636	67.14
Paper Stone	Health & Housing	Printing & Stationery	3/19/2018	spc002800	214.50
PCM	Resources	Office Equipment	3/2/2018	jpc002000	772.22
Pearson VUE	Environmental Services	Service Training Budget	1/31/2018	42329	135.00
Pelsis	Health & Housing	Materials - General	2/8/2018	spc002705	368.24
Pelsis	Health & Housing	Materials - General	3/5/2018	•	301.84
				spc002771	
Pelsis	Health & Housing	Materials - General	3/13/2018	spc002793	272.48

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Pentland Plants	Environmental Services	Bedding Plants	3/2/2018	42722	3420.90
Pentland Plants	Environmental Services	Materials - General	2/1/2018	42341	8333.33
Pentland Plants	Environmental Services	Materials - General	2/1/2018	42342	901.32
Pentland Plants	Environmental Services	Materials - General	2/6/2018	42406	2971.15
People Junction	Environmental Services	Service Training Budget	1/31/2018	42318	459.75
Peregrine Livefoods Ltd	Environmental Services	Materials - General	1/31/2018	42284	176.50
Peregrine Livefoods Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42845	8.80
Peregrine Livefoods Ltd	Environmental Services	Equipment and Tools - General	3/29/2018	43261	219.42
Peregrine Livefoods Ltd	Environmental Services	Equipment and Tools - General	3/29/2018	43262	19.00
Peregrine Livefoods Ltd	Environmental Services	Materials - General	1/31/2018	42283	39.59
Peregrine Livefoods Ltd	Environmental Services	Materials - General	3/6/2018	42846	148.61
Performing Rights Society	Resources	Miscellaneous Licences	1/29/2018	ppc001196	371.08
Permaguard Products Limited	Environmental Services	Void Maintenance - External	3/28/2018	43233	391.50
Physical Company	Health & Housing	Equipment and Tools - General	1/28/2018	bpc005959	33.32
Physical Company	Health & Housing	Equipment and Tools - General	2/26/2018	bpc006036	418.58
Pinnacle Response Ltd	Health & Housing	Services - General	3/28/2018	spc002829	1190.00
plastic sheets	Health & Housing	Materials (Minor Adaptations)	1/24/2018	spc002660	155.44
Plasticsheets.com	Regeneration and Planning	Equipment and Tools - General	2/20/2018	npc002398	74.04
Polish Delicatessen	Resources	Materials For Resale	3/7/2018	ppc001261	15.88
Polish Delicatessen	Resources	Materials For Resale	2/1/2018	ppc001201	17.84
Post Office Ltd	Governance	Support - Postage	2/1/2018	lpc000631	15.30
Post Office Ltd	Governance	Support - Postage	1/23/2018	lpc000617	33.70
Post Office Ltd	Environmental Services	Equipment and Tools - General	1/5/2018	42033	4.40
Post Office Ltd	Health & Housing	Equipment and Tools - General	1/23/2018	spc002645	6.52
Post Office Ltd	Regeneration and Planning	Printing & Stationery	3/20/2018	npc002440	1.30
Post Office Ltd	Regeneration and Planning	Printing & Stationery Printing & Stationery	3/20/2018	npc002441	2.28
Poundmax fulfiilled by amazon	Environmental Services	Materials - General	1/26/2018	42138	19.95
Power tool mate	Environmental Services	Equipment and Tools - General	2/6/2018	42404	41.66
PPG Architectural Coatings UK Limited	Environmental Services	• •	3/27/2018	43207	139.14
		R & M - Buildings (Within Service)		42513	
PPG Architectural Coatings UK Limited	Environmental Services	R & M - General	2/20/2018		79.04
Premier Inn	Regeneration and Planning	Business Support	2/15/2018	npc002366	70.82
Premier Inn	Regeneration and Planning	Research	2/15/2018	npc002367	258.75
Premier Inn	Health & Housing	Service Training Budget	3/19/2018	spc002801	126.25
Premier Inn	Regeneration and Planning	Subsistence	1/23/2018	npc002281	50.41
Premier Inn	Health & Housing	Use Of Public Tpt - Officers	2/6/2018	bpc006003	78.00
Premier Inn	Health & Housing	Use Of Public Tpt - Officers	3/6/2018	bpc006067	262.50
Premier Inn	Health & Housing	Use Of Public Tpt - Officers	3/16/2018	bpc006075	75.00
Printerbase	Resources	Purchase Of Equipment	3/2/2018	jpc001238	114.32
Printerland	Resources	Equipment and Tools - General	1/2/2018	jpc001171	180.00
printing.com	Management Team	Conferences & Seminars	1/29/2018	mpc000096	385.00
Professional Lawns Ltd.	Environmental Services	Materials - General	3/5/2018	42766	120.25
Professional Lawns Ltd.	Environmental Services	Materials - General	3/26/2018	43186	550.00
public health england	Health & Housing	Service Training Budget	1/23/2018	spc002649	20.00
Pye Motors	Health & Housing	Tenants Participation	1/3/2018	hpc000667	62.50

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Q Park Queen Sqaure	Health & Housing	Services - General	3/2/2018	bpc006050	8.30
QUALITY PLUS , LANCASTER	Health & Housing	Miscellaneous Expenditure	2/2/2018	hpc000671	350.00
Quickfire Tableware Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42831	500.59
R and F UK Ltd	Environmental Services	Materials - General	2/1/2018	42338	11.17
Radisson Blu	Health & Housing	Service Training Budget	1/31/2018	spc002696	183.20
Rainbow Slush	Environmental Services	Materials For Resale	3/15/2018	43008	589.07
redactive	Resources	Conferences & Seminars	3/22/2018	fpc000306	695.00
reedly Magistrates Court	Governance	Legal & Court Costs	2/6/2018	lpc000633	226.00
Regent Park Station	Regeneration and Planning	R & M - Sea & River / Promenade	1/23/2018	npc002300	24.62
RexI UK Ltd	Environmental Services	Equipment and Tools - General	3/22/2018	43129	150.33
Rhino Textiles	Environmental Services	Equipment and Tools - General	1/5/2018	42070	40.87
RHS Plants	Environmental Services	Materials - General	3/22/2018	43132	155.54
RIBA	Environmental Services	Printing & Stationery	3/22/2018	43138	292.33
Ribble Valley Borough Council	Health & Housing	Subscriptions	3/13/2018	spc002794	250.00
RICS	Environmental Services	Subscriptions	3/5/2018	42798	153.00
Rigby Taylor Ltd	Environmental Services	Materials - General	1/23/2018	41999	619.43
Rigby Taylor Ltd	Environmental Services	Materials - General	2/20/2018	42727	354.00
Routledge	Regeneration and Planning	Services - General	1/23/2018	npc002274	80.99
Royal Hotel, Lancaster	Management Team	Services - Consultants	2/16/2018	mpc000098	1500.00
Royal Kings Arms Hotel Lancast	Regeneration and Planning	Exhibitions & Events - Expenses	2/9/2018	npc002362	54.12
RS Online	Health & Housing	Equipment and Tools - General	1/28/2018	bpc005963	40.80
RV Roger	Environmental Services	R & M - General	2/22/2018	42570	37.00
RV Roger	Environmental Services	R & M - General	2/22/2018	42571	66.50
Ryman Stationery	Regeneration and Planning	Printing & Stationery	1/23/2018	npc002276	17.43
Ryman Stationery	Regeneration and Planning	Office Equipment	3/27/2018	npc002464	17.97
Ryman Stationery	Regeneration and Planning	Office Equipment	3/27/2018	npc002465	42.85
Ryman Stationery	Resources	R & M - Buildings	2/22/2018	ppc001240	33.26
safe tread	Health & Housing	Materials (Minor Adaptations)	2/26/2018	spc002735	71.88
safe tread	Health & Housing	Materials (Minor Adaptations)	2/26/2018	spc002736	125.25
SAFETY FIRST AID	Environmental Services	First Aid Equipment	3/8/2018	42919	129.60
SafetyLiftinGear.com	Environmental Services	R & M - General	3/26/2018	43184	22.91
Sailflags	Regeneration and Planning	Marketing	1/24/2018	npc002303	172.50
Sainsburys	Resources	Equipment and Tools - General	1/25/2018	ppc001191	22.54
Sainsburys	Resources	Materials For Resale	1/25/2018	ppc001183	3.75
Sainsburys	Resources	Materials For Resale	1/25/2018	ppc001186	46.50
Sainsburys	Resources	Materials For Resale	2/1/2018	ppc001211	4.17
Sainsburys	Resources	Materials For Resale	2/1/2018	ppc001212	4.17
Sainsburys	Resources	Materials For Resale	3/7/2018	ppc001262	12.58
Sainsburys	Health & Housing	Equipment and Tools - General	1/26/2018	spc002671	20.95
Sainsburys	Environmental Services	Materials - General	1/31/2018	42672	8.33
Sainsburys	Health & Housing	Tenants Participation	1/2/2018	hpc000654	37.50
Sainsburys	Health & Housing	Tenants Participation	3/5/2018	hpc000698	12.25
Sainsburys	Resources	Materials For Resale	1/23/2018	ppc001174	38.75
Sallys salon services	Health & Housing	Materials - General	2/20/2018	spc002724	53.85
Carrys salori services	ricalli a ribusing	Matchais - General	2/20/2010	3pc002124	55.65

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Sallys salon services	Health & Housing	Equipment and Tools - General	2/13/2018	spc002713	8.38
Sass and belle RJB Stone LTD	Environmental Services	Materials For Resale	1/23/2018	41967	51.52
Scarletts quality plants	Environmental Services	Materials - General	3/22/2018	43131	402.49
Screwfix Direct Ltd	Health & Housing	Home Improvement Works	1/23/2018	spc002635	149.92
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42816	20.58
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42817	9.15
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/18/2018	43044	6.72
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	2/1/2018	42348	20.82
Screwfix Direct Ltd	Resources	Equipment and Tools - General	1/31/2018	ppc001204	181.95
Screwfix Direct Ltd	Regeneration and Planning	Equipment and Tools - General	2/7/2018	npc002351	98.27
Screwfix Direct Ltd	Regeneration and Planning	Equipment and Tools - General	2/12/2018	npc002408	95.83
Screwfix Direct Ltd	Health & Housing	Home Improvement Works	1/23/2018	spc002636	166.58
Screwfix Direct Ltd	Environmental Services	Materials - General	3/29/2018	43250	44.95
Screwfix Direct Ltd	Health & Housing	Materials - General	1/23/2018	spc002637	19.16
Screwfix Direct Ltd	Health & Housing	Materials (Minor Adaptations)	3/26/2018	spc002816	19.15
Screwfix Direct Ltd	Environmental Services	Office Equipment	2/6/2018	42407	315.17
Screwfix Direct Ltd	Resources	R & M - Buildings	1/31/2018	ppc001205	6.25
Screwfix Direct Ltd	Resources	R & M - Buildings	3/9/2018	ppc001286	184.67
Screwfix Direct Ltd	Resources	R & M - Buildings	3/16/2018	ppc001288	4.16
Screwfix Direct Ltd	Health & Housing	Sanctuary Scheme	3/26/2018	spc002817	74.62
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	1/23/2018	42007	349.98
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	1/26/2018	42157	21.66
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	1/26/2018	42154	81.19
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	1/26/2018	42155	7.65
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	1/26/2018	42156	33.32
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	2/27/2018	42633	14.97
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	1/30/2018	42237	51.97
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	2/27/2018	42636	8.32
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42842	41.65
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/6/2018	42843	63.70
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/14/2018	42977	41.66
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/16/2018	43041	35.96
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	3/22/2018	43136	11.64
Screwfix Direct Ltd	Environmental Services	Materials - General	3/14/2018	42976	29.15
Screwfix Direct Ltd	Health & Housing	Equipment and Tools - General	3/19/2018	bpc006077	12.07
SETON	Environmental Services	Contracted Services	3/22/2018	43120	92.45
Seton	Environmental Services	Equipment and Tools - General	3/6/2018	42835	119.76
Shellys	Health & Housing	Tenants Participation	2/20/2018	hpc000693	72.50
Shine-Mart LTD	Resources	Equipment and Tools - General	2/22/2018	ppc001241	24.98
SIGN POST SOLUTIONS	Environmental Services	R & M - General	2/9/2018	42450	286.21
Signs Express (Lancaster)	Regeneration and Planning	Marketing	3/28/2018	npc002471	641.30
Simon jersey	Environmental Services	Clothing & Uniforms	1/31/2018	42289	37.97
Sindbad-Eurobus	Health & Housing	Travel Warrants	1/24/2018	spc002664	105.00
smitcare Itd	Health & Housing	Materials - General	2/5/2018	spc002701	432.50
Similoare itu	i lealth & Housing	Iviatoriais - Gerierai	2/3/2010	3pc002101	432.30

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Snap frames	Resources	R & M - Buildings	2/22/2018	ppc001247	108.87
solarcentre	Health & Housing	Sanctuary Scheme	2/26/2018	spc002739	169.82
solon security Itd	Health & Housing	Sanctuary Scheme	2/1/2018	spc002698	794.25
solon security ltd	Health & Housing	Sanctuary Scheme	3/13/2018	spc002785	-180.00
solon security ltd	Health & Housing	Sanctuary Scheme	3/26/2018	spc002819	460.00
Sound Dynamics	Health & Housing	Equipment and Tools - General	2/5/2018	bpc006001	52.24
South Lakeland	Regeneration and Planning	Marketing	2/1/2018	42327	2.20
Spar	Health & Housing	Tenants Participation	1/3/2018	hpc000668	17.37
Sparsholt College	Health & Housing	Equipment and Tools - General	1/30/2018	spc002679	300.00
Sparsholt Conf & Event	Health & Housing	Services - General	3/5/2018	spc002770	85.83
sporting medals.co.uk	Health & Housing	Equipment and Tools - General	3/15/2018	bpc006071	221.55
Sports Direct.com	Health & Housing	Clothing & Uniforms	1/29/2018	bpc005977	143.32
Spotify.co.uk	Resources	Miscellaneous Licences	3/7/2018	ppc001278	8.32
Spotify.com	Resources	Miscellaneous Licences	1/25/2018	ppc001184	8.32
Spotify.com	Resources	Miscellaneous Licences	2/1/2018	ppc001104	8.32
St Winifreds	Health & Housing	Homelessness Priority Need Order	1/23/2018	spc002655	100.00
St Winifreds	Health & Housing	Homelessness Priority Need Order	2/12/2018	spc002708	180.00
St Winifreds	Health & Housing	Homelessness Priority Need Order	3/6/2018	spc002700	1440.00
St Winifreds	Health & Housing	Homelessness Priority Need Order	3/15/2018	spc002776	60.00
St Winifeds	Health & Housing	Homelessness Priority Need Order	3/22/2018	spc002790	210.00
St Winifeds	Health & Housing	Services - Bed and Breakfast	1/23/2018	spc002615	1350.00
St Winifeds	Health & Housing	Services - Bed and Breakfast Services - Bed and Breakfast	1/30/2018	spc002682	120.00
St Winifeds St Winifreds	Health & Housing	Services - Bed and Breakfast Services - Bed and Breakfast	1/31/2018		150.00
St Winifeds St Winifreds	Health & Housing	Services - Bed and Breakfast Services - Bed and Breakfast	2/12/2018	spc002689	530.00
St Winifreds		Services - Bed and Breakfast Services - Bed and Breakfast	2/12/2018	spc002707	300.00
	Health & Housing			spc002708	
St Winifreds	Health & Housing	Services - Bed and Breakfast	2/12/2018	spc002711	300.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	2/19/2018	spc002719	480.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	2/27/2018	spc002742	480.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	3/6/2018	spc002776	240.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	3/15/2018	spc002796	510.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	3/20/2018	spc002811	40.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	3/22/2018	spc002815	630.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	3/26/2018	spc002820	980.00
Station garage Arnside	Regeneration and Planning	Petrol & Derv	1/30/2018	npc002326	59.22
Station Pub	Regeneration and Planning	Exhibitions & Events - Expenses	3/13/2018	npc002420	73.53
Stationary Office	Governance	Legal & Court Costs	1/25/2018	lpc000628	2.30
Stationary Office	Governance	Legal & Court Costs	1/25/2018	lpc000629	21.25
Steam Packet Holidays Ltd	Regeneration and Planning	Sea-Cat Sales	2/8/2018	42440	139.92
Steam Packet Holidays Ltd	Regeneration and Planning	Sea-Cat Sales	3/12/2018	42941	-83.60
Steam Packet Holidays Ltd	Regeneration and Planning	Sea-Cat Sales	2/2/2018	42371	586.96
Stonewell Post Office	Governance	Postages	1/31/2018	dpc000610	26.60
Storm & Lighthouse	Resources	R & M - Buildings	2/22/2018	ppc001243	18.40
Strulch	Environmental Services	R & M - General	2/27/2018	42630	295.83
Strulch Ltd	Environmental Services	Grounds Maintenance - Other	3/22/2018	43135	205.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Strulch Ltd	Environmental Services	Materials - General	1/9/2018	41977	295.83
Strulch Ltd	Environmental Services	Materials - General	3/2/2018	42720	295.83
Studio Arts, Lancaster	Resources	Printing & Stationery	3/7/2018	ppc001276	5.75
Sugar Glider Shop	Environmental Services	Equipment and Tools - General	3/22/2018	43123	31.57
Survey Monkey	Regeneration and Planning	AONB Executive Support	2/12/2018	npc002401	280.00
Survey Monkey	Regeneration and Planning	Consultation	3/7/2018	npc002416	1700.00
swim england	Health & Housing	Materials For Resale	1/2/2018	bpc005926	222.50
Switchshop	Resources	Purchase Of Equipment	1/29/2018	jpc001196	740.60
T Graham	Regeneration and Planning	R & M - Sea & River / Promenade	1/23/2018	npc002292	13.30
T Graham	Regeneration and Planning	R & M - Sea & River / Promenade	1/23/2018	npc002294	2.94
teamstrides LTD	Health & Housing	Equipment and Tools - General	1/30/2018	bpc005981	595.35
Tesco	Resources	Catering Provisions	2/22/2018	ppc001246	4.50
Tesco	Resources	Materials For Resale	1/25/2018	ppc001180	26.75
Tesco	Resources	Materials For Resale	1/25/2018	ppc001182	2.75
Tesco	Resources	Materials For Resale	3/7/2018	ppc001263	2.53
Tesco	Resources	Materials For Resale	3/7/2018	ppc001266	5.15
Tesco	Resources	Materials For Resale	3/7/2018	ppc001267	12.67
Tesco	Resources	Materials For Resale	3/7/2018	ppc001270	3.63
Tesco	Resources	Materials For Resale	3/7/2018	ppc001271	3.80
Textanywhere	Health & Housing	Materials For Resale	3/6/2018	bpc006063	350.00
The Buttery	Health & Housing	Equipment and Tools - General	3/20/2018	spc002810	22.90
The Drowning Prevntion Charity	Health & Housing	Miscellaneous Licences	1/30/2018	bpc005990	43.00
The Helping Hand Company	Environmental Services	Equipment and Tools - General	1/23/2018	41984	258.00
The Market Cobbler	Resources	Equipment and Tools - General	2/22/2018	ppc001242	110.23
The Morecambe Bay Hotel	Health & Housing	Contracted Services	1/3/2018	hpc000665	75.00
The Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	2/12/2018	spc002709	100.00
The Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	2/12/2018	spc002710	125.00
The Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	2/28/2018	spc002744	330.00
The Morecambe Hotel	Health & Housing	Use Of Public Tpt - Officers	2/23/2018	spc002733	75.00
The Morecambe Hotel	Health & Housing	Use Of Public Tpt - Officers	3/14/2018	spc002795	20.83
The One Stop Plastics Ltd	Environmental Services	R & M - Buildings (Within Service)	3/26/2018	43183	347.82
The Outdoors Company	Health & Housing	Clothing & Uniforms	2/12/2018	bpc006011	767.92
The Paper Bag Store	Regeneration and Planning	Printing & Stationery	2/8/2018	42438	1.87
The Post Office	Health & Housing	Services - General	2/21/2018	spc002726	15.80
The Rachet Shop	Environmental Services	Routine Maintenance	3/26/2018	43182	42.40
The Safety Letterbox Company Ltd	Resources	Fixtures & Fittings - General	2/7/2018	ppc001227	316.00
the solar centre	Health & Housing	Sanctuary Scheme	3/28/2018	spc002831	502.82
The Station Pub	Regeneration and Planning	Exhibitions & Events - Expenses	3/13/2018	npc002421	33.12
The Station Pub	Regeneration and Planning	Exhibitions & Events - Expenses	3/15/2018	npc002430	53.86
The Trainline	Health & Housing	Children & Young People	2/26/2018	hpc000696	7.80
The Trainline	Health & Housing	Children & Young People	1/24/2018	hpc000660	8.05
The Trainline	Health & Housing	Children & Young People	2/15/2018	hpc000680	8.05
The Trainline	Health & Housing	Children & Young People	3/23/2018	hpc000713	7.80
The Trainline	Governance	Printing & Stationery	1/23/2018	dpc000605	30.96
THE HAITIINE	Oovernance	Tilling & Olationery	1/23/2010	арсообоб	30.90

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
The Trainline	Health & Housing	Service Training Budget	3/5/2018	hpc000703	51.90
The Trainline	Environmental Services	Use Of Public Tpt - Officers	3/6/2018	42812	9.55
The Trainline	Environmental Services	Use Of Public Tpt - Officers	3/21/2018	43092	9.55
The Trainline	Governance	Use Of Public Tpt - Officers	3/20/2018	lpc000644	89.75
The Trainline	Resources	Use Of Public Tpt - Officers	3/23/2018	jpc001258	9.35
The Trainline	Regeneration and Planning	Use Of Public Tpt - Officers	1/23/2018	npc002297	25.95
The Trainline	Health & Housing	Service Training Budget	2/2/2018	hpc000673	10.75
The Uniform & Leisurewear Company Ltd	Environmental Services	Clothing & Uniforms	1/5/2018	42036	5.00
The Uniform & Leisurewear Company Ltd	Health & Housing	Clothing & Uniforms	1/30/2018	spc002685	580.50
The Uniform & Leisurewear Company Ltd	Health & Housing	Clothing & Uniforms	3/9/2018	spc002783	86.00
The Uniform & Leisurewear Company Ltd	Health & Housing	Equipment and Tools - General	1/30/2018	spc002687	27.50
The Veterinary Health Centre L	Environmental Services	Services - Vets	3/15/2018	43015	753.56
The Work Place Depot Ltd	Environmental Services	R & M - General	3/8/2018	42904	71.25
The Work Place Depot Ltd	Environmental Services	R & M - General	2/22/2018	42572	71.25
The Work Place Depot Ltd	Environmental Services	R & M - General	2/26/2018	42606	71.25
The Works	Regeneration and Planning	Services - General	2/23/2018	npc002376	1.67
Thomas Graham & Sons (Iron & Steel) Ltd	Resources	Cleaning Materials	1/31/2018	ppc001197	95.09
Thomas Graham & Sons (Iron & Steel) Ltd	Resources	Cleaning Materials Cleaning Materials	1/31/2018	ppc001197	215.25
Thomas Graham & Sons (Iron & Steel) Ltd	Resources	Cleaning Materials Cleaning Materials	2/22/2018	ppc001198	229.40
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Cleaning Materials Cleaning Materials	2/22/2018	42569	115.82
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Contractual Grounds Maintenance	3/5/2018	42775	15.29
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	1/30/2018	42232	112.65
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	2/1/2018	42344	85.16
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	2/1/2018	42345	13.61
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	3/5/2018	42767	74.47
· · ·				42235	32.92
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Playground Improvements	1/30/2018		
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - Buildings (Within Service)	3/12/2018	42942	94.27
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	1/18/2018	41944	229.27
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	1/23/2018	41979	165.24
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	1/23/2018	41981	193.47
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	1/24/2018	42068	106.38
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	1/26/2018	42142	119.21
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	2/20/2018	42515	15.70
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	2/22/2018	42558	96.44
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	3/2/2018	42724	44.14
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	3/6/2018	42853	49.35
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	3/15/2018	42996	33.27
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Routine Maintenance	3/27/2018	43206	637.89
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Services - Trade Refuse	2/22/2018	42568	93.30
Thomas Graham & Sons (Iron & Steel) Ltd	Regeneration and Planning	Equipment and Tools - General	2/6/2018	npc002347	4.80
Ticket Quarter	Regeneration and Planning	Services - General	1/29/2018	42221	22.00
Till Roll Superstore	Resources	Printing & Stationery	2/7/2018	rpc000115	55.40
Till Roll Warehouse	Health & Housing	Printing & Stationery	2/15/2018	bpc006014	285.00
Tillage	Environmental Services	Materials - General	3/8/2018	42900	470.40

			Reference	Goods Amount
Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
	-	1/23/2018		20.00
				12.00
				4.17
				33.33
	•			32.50
			· · · · · · · · · · · · · · · · · · ·	12.50
				8.33
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				345.00
	•		•	946.50
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	·		· · · · · · · · · · · · · · · · · · ·	11.20
			· · · · · · · · · · · · · · · · · · ·	25.00
				60.55
	·		· · · · · · · · · · · · · · · · · · ·	77.92
				-75.42
				55.83
				70.83
-	<u> </u>			37.50
			•	-134.00
				149.17
				40.83
				34.17
			•	53.92
				15.72
				34.00
	• •			35.68
				19.95
				29.73
				35.02
				34.16
	<u> </u>			360.00
				59.75
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	9			224.22
	ů		· · · · · · · · · · · · · · · · · · ·	326.58
				44.90
				119.03
				307.25
				14.50
				14.50
				204.38
				150.00
	Regeneration and Planning Health & Housing Environmental Services Resources Regeneration and Planning Regeneration and Planning Regeneration and Planning Regeneration and Planning Health & Housing Health & Housing Environmental Services Regeneration and Planning Governance Health & Housing Governance Health & Housing Resources Health & Housing Governance Resources Resources Environmental Services Regeneration and Planning Regeneration and Planning Regeneration and Planning Regeneration and Planning Health & Housing Resources Health & Housing Regeneration and Planning Regeneration and Planning	Regeneration and Planning Equipment and Tools - General Environmental Services Materials - General Resources R & M - Buildings Regeneration and Planning Regeneration and Planning Regeneration and Planning Printing & Stationery Health & Housing Printing & Stationery Health & Housing Printing & Stationery Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Regeneration and Planning Use Of Public Tpt - Officers Governance Service Training Budget Regeneration and Planning Marketing Regeneration and Planning Marketing Resources Service Training Budget Regeneration and Planning Marketing Resources Services - Consultants Resources Subsistence Resources Subsistence Resources Subsistence Environmental Services Equipment and Tools - General Environmental Services Materials - General Environmental Services Haterias - General Environmental Services Materials - General Regeneration and Planning Marketing Printing & Stationery Health & Housing Marketing Printing & Stationery Health & Housing Marketing Resources Equipment and Tools - General Health & Housing Marketing Printing & Stationery Health &	Regeneration and Planning	Regeneration and Planning Deposits 1/23/2018 spc002280 Environmental Services Materials - General 3/20/2018 spc0022809 Environmental Services R & M - Buildings 2/22/2018 42726 Resources R & M - Buildings (Within Service) 1/23/2018 spc002299 Regeneration and Planning Equipment and Tools - General 1/9/2018 npc002299 Regeneration and Planning Printing & Stationery 1/23/2018 npc002297 Regeneration and Planning Printing & Stationery 1/23/2018 npc002277 Health & Housing Sanctuary Scheme 3/26/2018 spc000818 Septimental Services Printing & Stationery 3/8/2018 4/29/20 Regeneration and Planning Use Of Public Tpt - Officers 1/23/2018 npc002298 Regeneration and Planning Use Of Public Tpt - Officers 1/23/2018 npc002298 Regeneration and Planning Use Of Public Tpt - Officers 1/23/2018 npc002298 Regeneration and Planning Use Of Public Tpt - Officers 1/23/2018 npc002298 Health & Housing Use Of Public Tpt - Officers 3/20/2018 bpc0006080 Governance Service Training Budget 1/24/2018 lpc000623 Governance Service Training Budget 1/24/2018 lpc000623 Governance Service Training Budget 1/24/2018 spc002666 Regeneration and Planning Resources Service Training Budget 3/2/2018 spc002666 Regeneration and Planning Marketing 2/1/2018 spc002666 Regeneration and Planning Resources Service Training Budget 3/2/2018 jpc001174 Health & Housing Services - Bed and Breakfast 1/30/2018 spc002666 Resources Subsistence 3/2/2018 jpc001174 Resources Subsistence 3/2/2018 jpc001174 Resources Subsistence 3/2/2018 jpc001174 Resources Subsistence 3/2/2018 jpc001194 Resources Subsistence Subsistence 3/2/2018 jpc001194 Regeneration and Planning Marketi

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Viking Diect Ltd	Environmental Services	Materials - General	1/2/2018	41879	14.67
Viking Diect Ltd	Regeneration and Planning	Printing & Stationery	1/23/2018	41914	115.91
Viking Diect Ltd	Regeneration and Planning	Printing & Stationery	3/27/2018	43201	137.63
Viking Diect Ltd	Environmental Services	Printing & Stationery	3/5/2018	42737	37.47
Viking Diect Ltd	Environmental Services	Equipment and Tools - General	2/27/2018	42635	56.11
Viking Diect Ltd	Environmental Services	Equipment and Tools - General	1/26/2018	42152	269.97
Viking Diect Ltd	Environmental Services	Equipment and Tools - General	1/31/2018	42285	27.55
Viking Diect Ltd	Environmental Services	Materials - General	3/28/2018	43230	54.98
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/8/2018	fpc000279	20.10
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/8/2018	fpc000281	-25.60
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/8/2018	fpc000282	21.80
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/8/2018	fpc000283	31.25
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/24/2018	fpc000284	50.80
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/24/2018	fpc000288	37.60
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/24/2018	fpc000289	41.60
Virgin Trains	Resources	Use Of Public Tpt - Officers	2/8/2018	fpc000292	79.60
Virgin Trains	Resources	Use Of Public Tpt - Officers	2/8/2018	fpc000293	147.95
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/21/2018	fpc000304	220.40
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/22/2018	fpc000305	23.80
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/2/2018	jpc001169	8.00
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/29/2018	jpc001191	10.20
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/29/2018	jpc001195	17.00
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/2/2018	jpc0011220	88.25
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/2/2018	jpc001222	25.20
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/2/2018	jpc001224	88.25
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/2/2018	jpc001225	37.40
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/16/2018	jpc001247	25.20
Virgin Trains	Regeneration and Planning	Miscellaneous Advertising	2/26/2018	npc002392	-130.00
Virgin Trains	Health & Housing	Use Of Public Tpt - Officers	3/8/2018	bpc006068	436.70
Virgin Trains	Health & Housing	Clothing & Uniforms	2/2/2018	spc002699	246.50
Virgin Trains	Governance	Corporate Training Budget	1/25/2018	lpc000625	33.60
Virgin Trains	Health & Housing	Materials - General	2/26/2018	spc002741	101.90
Virgin Trains	Governance	Member - Training	1/31/2018	dpc000609	98.50
Virgin Trains	Governance	Members Expenses - Travel	1/31/2018	dpc000607	72.10
Virgin Trains	Governance	Members Expenses - Travel	3/14/2018	dpc000619	96.50
Virgin Trains	Governance	Members Expenses - Travel	3/21/2018	dpc000613	30.80
Virgin Trains Virgin Trains	Governance	Service Training Budget	3/6/2018	dpc000618	13.60
Virgin Trains Virgin Trains	Health & Housing	Service Training Budget Service Training Budget	3/5/2018	spc002763	124.00
Virgin Trains	Health & Housing	Service Training Budget Service Training Budget	3/19/2018	spc002703	70.10
Virgin Trains	Governance	Services - General	3/2/2018	dpc002602	18.40
Virgin Trains	Health & Housing	Tenants Participation	1/29/2018	hpc000670	12.00
Virgin Trains Virgin Trains	Health & Housing	Use Of Public Tpt - Officers	2/6/2018	bpc006002	20.30
Virgin Trains Virgin Trains	Health & Housing	Use Of Public Tpt - Officers	2/26/2018	bpc006002 bpc006035	27.40
-	Health & Housing	Use Of Public Tpt - Officers			
Virgin Trains	nealth & nousing	Use Of Fubility The Collicers	3/20/2018	bpc006078	230.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Virgin Trains	Health & Housing	Use Of Public Tpt - Officers	3/29/2018	bpc006107	224.40
Virgin Trains	Governance	Use Of Public Tpt - Officers	3/23/2018	dpc000623	33.60
Virgin Trains	Governance	Use Of Public Tpt - Officers	2/14/2018	dpc000611	15.40
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/12/2018	fpc000277	44.20
Virgin Trains	Resources	Use Of Public Tpt - Officers	1/22/2018	fpc000278	18.80
Virgin Trains	Resources	Use Of Public Tpt - Officers	2/1/2018	fpc000290	20.30
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/9/2018	fpc000299	29.40
Virgin Trains	Governance	Use Of Public Tpt - Officers	3/8/2018	lpc000642	6.10
Virgin Trains	Health & Housing	Use Of Public Tpt - Officers	3/1/2018	spc002746	73.75
Virgin Trains	Resources	Use Of Public Tpt - Officers	3/21/2018	jpc001255	24.30
Virgin Trains	Management Team	Use Of Public Tpt - Officers	2/7/2018	mpc000097	60.05
Virgin Trains Virgin Trains		Use Of Public Tpt - Officers	3/14/2018		96.50
	Management Team	·		mpc000102	
Virgin Trains	Management Team	Use Of Public Tpt - Officers	1/29/2018	mpc000095	46.25
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	1/23/2018	npc002285	178.00
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	1/24/2018	npc002306	33.00
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	1/24/2018	npc002307	33.00
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	2/5/2018	npc002345	55.00
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	2/26/2018	npc002390	146.20
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	2/26/2018	npc002393	-130.00
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	1/23/2018	npc002284	174.00
Virgin West Coast	Health & Housing	Services - Civil Contingencies	2/20/2018	spc002723	7.80
Virgin West Coast	Health & Housing	Service Training Budget	3/28/2018	spc002826	25.20
Virtual Foto via Amazon	Environmental Services	Entertainment Fees	2/6/2018	42403	27.75
Vistaprint	Governance	Printing & Stationery	1/26/2018	dpc000606	17.38
Wellworking	Resources	Office Equipment	3/21/2018	jpc001256	165.83
West Coast glass	Resources	R & M - Buildings	1/31/2018	ppc001222	34.07
West Coast Trains	Health & Housing	Use Of Public Tpt - Officers	3/29/2018	bpc006111	54.70
West Coast Trains	Regeneration and Planning	Use Of Public Tpt - Officers	3/1/2018	42748	3.90
West Coast Trains	Regeneration and Planning	Use Of Public Tpt - Officers	3/23/2018	43155	25.20
West Coast Trains	Health & Housing	Use Of Public Tpt - Officers	1/11/2018	spc002812	15.40
West Coast Trains	Health & Housing	Use Of Public Tpt - Officers	3/5/2018	spc002762	20.00
West Coast Trains	Regeneration and Planning	Subsistence	2/26/2018	npc002383	20.00
West Coast Trains	Health & Housing	Use Of Public Tpt - Officers	3/2/2018	bpc006047	83.80
White Horse Energy	Regeneration and Planning	Misc. Energy Charges	2/12/2018	npc002400	300.24
WHSmith	Regeneration and Planning	Printing & Stationery	1/8/2018	41935	10.48
WHSmith	Regeneration and Planning	Printing & Stationery Printing & Stationery	1/30/2018	42254	6.00
WHSmith	Regeneration and Planning	Printing & Stationery Printing & Stationery	1/8/2018	41936	4.99
WHSmith	Resources	Equipment and Tools - General	3/6/2018	ppc001259	32.07
Wickes	Health & Housing	Equipment and Tools - General	1/30/2018	spc002684	19.44
Wickes	Environmental Services	Materials - General	2/20/2018	42514	13.55
Wickes	Health & Housing	Materials - General	2/2/2018	spc002700	58.10
Wickes	Health & Housing	Materials (Minor Adaptations)	2/26/2018	spc002740	57.51
Wickes	Resources	R & M - Buildings	1/31/2018	ppc001203	67.20
Wickes	Resources	R & M - Buildings	2/28/2018	ppc001250	355.00

				Reference	Goods Amount
Creditor Name	Spending Service	Nature of Spend	Ledger Date	Number	(excluding VAT)
Wickes	Resources	R & M - Buildings	3/23/2018	ppc001298	227.37
Wicksteed Leisure Limited	Environmental Services	Playground Improvements	2/20/2018	42535	219.70
Wilkinson	Resources	Cleaning Materials	2/22/2018	ppc001237	5.42
Wilkinson	Resources	Office Equipment	1/31/2018	ppc001201	6.67
Wilkinson	Resources	R & M - Buildings	1/31/2018	ppc001200	61.67
Wilkinson	Resources	R & M - Buildings	1/31/2018	ppc001202	8.33
Wilkinson	Resources	R & M - Buildings	2/22/2018	ppc001238	9.17
Wilko	Resources	Computer Consumables	1/23/2018	jpc001180	2.54
Wilko	Resources	Equipment and Tools - General	2/21/2018	ppc001232	25.83
Wilko	Resources	General Office Expenses	3/16/2018	fpc000301	5.37
Wilko	Health & Housing	Marketing & Promotion	3/5/2018	spc002759	26.45
Wilko	Regeneration and Planning	Office Equipment	3/1/2018	42662	2.00
Wilko	Resources	R & M - Buildings	2/14/2018	ppc001230	51.67
Wilko	Resources	R & M - Buildings	2/14/2018	ppc001231	1.67
Wilko	Resources	Cleaning Materials	1/15/2018	ppc001206	6.67
Wilko	Resources	Equipment and Tools - General	1/15/2018	ppc001207	16.67
Wilko	Health & Housing	Services - General	2/6/2018	hpc000674	17.50
Wilko	Health & Housing	Services - General	2/13/2018	hpc000679	0.50
Wilko	Health & Housing	Services - General	2/9/2018	hpc000676	8.75
Wilko	Resources	Equipment and Tools - General	2/1/2018	ppc001220	67.54
Wilko	Resources	Equipment and Tools - General	3/6/2018	ppc001258	16.29
Wilko	Resources	Exhibitions & Events	1/25/2018	ppc001176	21.33
Willacy Contractors Ltd	Regeneration and Planning	Grounds Maintenance - Other	3/27/2018	npc002469	90.00
Wolseley UK	Resources	R & M - Buildings	3/13/2018	ppc001287	30.61
Wolseley UK	Resources	R & M - Buildings	1/16/2018	ppc001195	6.12
Woodberry of Leamington Spa	Environmental Services	R & M - General	2/23/2018	42577	1100.00
Xi Training Ltd	Health & Housing	Service Training Budget	3/5/2018	spc002773	170.00
XL Display	Health & Housing	Equipment and Tools - General	1/30/2018	bpc005989	178.00
Yes Cartridges	Resources	Printing & Stationery	2/27/2018	rpc000116	49.97
Yourspares	Environmental Services	Equipment and Tools - General	3/29/2018	43269	6.52