

Lancaster City Council - Spend Over £500 1st April 2018 to 30th June 2018

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
333 Records Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	May 15, 2018	2713	600.00
A Connolly Ltd	Environmental Services	Capital Payments To Contractors	May 22, 2018	IN2837	9171.97
A Connolly Ltd	Environmental Services	Capital Payments To Contractors	May 22, 2018	IN2838	3049.86
A M Support Services Limited	Health & Housing	Services - General	Apr 12, 2018	14248	1900.59
A M Support Services Limited	Health & Housing	Services - General	May 10, 2018	14500	1900.59
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 3, 2018	81409	7123.44
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 3, 2018	81650	895.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 2, 2018	81888	4068.96
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 2, 2018	82119	1407.60
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 18, 2018	82162	2645.92
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 18, 2018	82334	895.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 24, 2018	82575	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 24, 2018	P10549	1093.63
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 14, 2018	P10839	1535.60
Access-Able (UK) Limited	Health & Housing	Capital Grants	May 24, 2018	spr001691	2187.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Apr 23, 2018	49621	550.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Apr 23, 2018	49623	595.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	May 14, 2018	49917	670.00
Acorn Environment Services Ltd	Environmental Services	R & M - Buildings	May 22, 2018	49920	2750.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Jun 25, 2018	50557	640.00
Act Now Training Ltd	Governance	Information Management	Apr 16, 2018	22556	1995.00
Active Lancashire Limited	Health & Housing	Contracted Services	May 9, 2018	Inv. 609	23650.00
Ad Esse Consulting Ltd	Governance	Services - Consultants	Apr 12, 2018	140046	9629.45
Ad Esse Consulting Ltd	Governance	Services - Consultants	May 1, 2018	140052	9484.54
Ad Esse Consulting Ltd	Governance	Services - Consultants	Jun 19, 2018	140066	2040.30
AdEPT Telecom PLC	Resources	Telephones	Apr 17, 2018	201800026517	3545.02
AdEPT Telecom PLC	Resources	Telephones	May 23, 2018	35218	2987.74
AdEPT Telecom PLC	Resources	Telephones	Jun 19, 2018	52903	3376.00
AEBI Schmidt UK Ltd	Environmental Services	VMU Stock	Apr 10, 2018	60236553	1652.95
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 30, 2018	60238435	841.77
Affordable Bar & Catering Equipment Direct Ltd	Regeneration and Planning	Equipment and Tools - General	May 23, 2018	29936	2177.00
Age UK Lancashire	Management Team	Grants	May 17, 2018	18/19 Grants	7600.00
Ahead HR Selection & Assessment Ltd	Governance	Service Training Budget	Apr 11, 2018	1491	950.00
Alan Field Associates	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 7, 2018	2221	4674.04
All Clear (Drainage Solutions) Ltd	Environmental Services	Contracted Services	Apr 10, 2018	2742/2018	840.00
All-Electric Productions	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	May 17, 2018	6877	2160.64
Alliance Leisure Services Limited	Health & Housing	Software - XN	Apr 17, 2018	4678	2101.00
Alliance Leisure Services Limited	Health & Housing	Capital Payments To Contractors	Apr 5, 2018	4779	28000.00
Alliance Leisure Services Limited	Health & Housing	Capital Payments To Contractors	Apr 26, 2018	4815	4090.97
Alliance Leisure Services Limited	Health & Housing	Capital Payments To Contractors	May 31, 2018	4915	10222.00
Alliance Leisure Services Limited	Health & Housing	Capital Payments To Contractors	Jun 26, 2018	5000	1400.00

Alliance Leisure Services Limited	Health & Housing	Capital Payments To Contractors	Jun 26, 2018	5000	70000.00
Alpha Engraving Limited	Environmental Services	R & M Sites & Signs	Apr 18, 2018	4302	1400.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Jun 13, 2018	AF/5605	780.00
Anchor Flooring Limited	Environmental Services	Other Construction Costs	Jun 13, 2018	AF/5615	565.00
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Jun 25, 2018	9083	978.33
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Jun 25, 2018	9096	1352.50
Ann Patterson (Instructor)	Health & Housing	Services - General	May 2, 2018	1/18	605.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Jun 7, 2018	2/18	1045.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Apr 5, 2018	March 18	853.00
Apparatus Ltd	Health & Housing	Equipment and Tools - General	Apr 19, 2018	2085	1400.00
APSE	Environmental Services	Services - Consultants	May 15, 2018	1718/2010	13090.00
APSE	Environmental Services	Services - Consultants	May 2, 2018	1718/2268	2389.53
APSE	Environmental Services	Subscriptions	Apr 10, 2018	1819/120	2408.00
APSE	Environmental Services	Services - Consultants	May 2, 2018	1819/339	2050.00
APSE	Environmental Services	Services - Consultants	May 2, 2018	1819/373	11305.00
Arc4 Limited	Regeneration and Planning	Services - Consultants	Apr 19, 2018	1638	4280.00
Arc4 Limited	Regeneration and Planning	Services - Consultants	Jun 21, 2018	1642	1070.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	May 24, 2018	14025615	6885.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	May 24, 2018	14025615	6250.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	Apr 19, 2018	14029634	3092.25
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	May 24, 2018	14032407	850.00
Arqiva Ltd	Environmental Services	Mobile Radio Mtce	Apr 25, 2018	50008442	6415.00
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Apr 18, 2018	2374	3092.32
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 26, 2018	2510	1982.37
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	Apr 3, 2018	009796	692.00
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	May 9, 2018	009817	594.00
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	May 9, 2018	009818	682.00
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	May 9, 2018	009820	599.00
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	May 23, 2018	009844	2832.00
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	May 23, 2018	009847	1545.50
Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	May 24, 2018	009855	729.17
Asbestos and Air Management Services Limited	Environmental Services	R & M - Buildings	Jun 21, 2018	009883	2832.00
Asbestos and Air Management Services Limited	Environmental Services	Capital Payments To Contractors	Jun 12, 2018	9865	2780.00
Ascension Funerals & Cliff Small Funeral Service	Environmental Services	Services - Burial Of The Dead	Jun 26, 2018	ASC/2410	1015.00
Astbury Professional Services	Health & Housing	Services - Medical Fees	Apr 12, 2018	090418	771.00
Aston Services Group Ltd	Resources	Other Cleaning	May 30, 2018	45308	6750.07
Aston Services Group Ltd	Resources	Other Cleaning	May 31, 2018	45684	6750.07
Aston Services Group Ltd	Resources	Other Cleaning	Jun 19, 2018	46043	6750.07
Astral PS Limited t/as Foundations	Health & Housing	Software Purchase/Licences	Jun 20, 2018	Inv. SI-254	1500.00
ATS Euromaster Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 22, 2018	A9980134996	520.42
Audiogenics	Health & Housing	Equipment and Tools - General	Apr 5, 2018	SALT49	880.00
Audiogenics	Health & Housing	Equipment and Tools - General	Apr 5, 2018	SALT49	1143.54
Audioworks (NW) Ltd	Resources	R & M - Buildings	Jun 11, 2018	13430	1415.00
Audioworks (NW) Ltd	Resources	R & M - Buildings	Jun 11, 2018	13431	4055.00
Audioworks (NW) Ltd	Resources	R & M - Buildings	Jun 11, 2018	13432	3838.00

Audioworks (NW) Ltd	Resources	R & M - Buildings	Jun 11, 2018	13433	704.00
Audioworks (NW) Ltd	Resources	R & M - Buildings	Jun 11, 2018	13434	2067.00
Baker Lomax and Shackley Limited	Resources	Information Management	May 8, 2018	L1225	5775.00
Bang Design Ltd	Regeneration and Planning	Services - Consultants	May 31, 2018	BANG012116	930.00
Barry Collings Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 7, 2018	17645	1326.67
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	May 14, 2018	INV-0232	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Jun 26, 2018	INV-0234	1314.16
Bay Hire Centre Ltd	Environmental Services	Materials - General	Apr 9, 2018	11390	1415.93
Ben Birkbeck Specialist Kitchen Fitter	Health & Housing	Capital Grants	Jun 21, 2018	spr001723	1225.11
Ben Jurin Architecture Ltd	Health & Housing	Capital Grants	Jun 19, 2018	14.201801.inv.02	1794.72
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	Apr 11, 2018	SN2845782	500.00
Better with Jam Ltd	Regeneration and Planning	Internet Provision	Jun 7, 2018	639	1960.00
Big Kid Entertainment Ltd	Environmental Services	Miscellaneous Expenditure	Apr 26, 2018	cpr000976	550.00
Bingley Engineering Ltd	Environmental Services	Equipment and Tools - General	May 10, 2018	4016	1100.00
BMC Software Distribution B.V. (Numara Division)	Resources	Software - IS Helpdesk	Apr 4, 2018	2379034	8877.76
Bolton-Le-Sands Parish Council	Regeneration and Planning	Parish Lengthsman	Apr 5, 2018	24/05/17	1260.00
Bolton-Le-Sands Village Hall	Environmental Services	Parish Toilet Scheme	May 8, 2018	cpr000985	581.63
Bradley Environmental Consultants Limited	Environmental Services	Capital Payments To Contractors	May 29, 2018	22966	550.00
Bright-More Promotions Ltd	Regeneration and Planning	Venue - Premises Hire Costs	May 3, 2018	npr000854	957.24
British Gas Business	Environmental Services	Tpt & Plant - Casual Hire	Apr 10, 2018	325561	795.71
British Red Cross Society	Governance	Corporate Training Budget	Jun 5, 2018	N1202964	675.00
British Red Cross Society	Governance	Corporate Training Budget	Jun 7, 2018	N1204011	675.00
British Telecommunications plc	Resources	Telephones	May 8, 2018	Q05801	807.79
Broderick Group Ltd	Health & Housing	Equipment Operating Leases	Apr 11, 2018	INV21418	624.00
Bromborough Paints	Environmental Services	Materials - General	May 9, 2018	3098528	806.96
BSI Management Systems	Regeneration and Planning	Subscriptions	Apr 5, 2018	94957649	1039.00
Builders Supplies (West Coast) Ltd	Environmental Services	White Lund Stock	May 10, 2018	0005/00168758	1750.00
Builders Supplies (West Coast) Ltd	Environmental Services	Other Construction Costs	May 4, 2018	0005/00175740	878.00
Bunny's Bakes	Environmental Services	Materials For Resale	Apr 30, 2018	000005	901.00
C & G Recycling	Governance	Services - Waste Disposal	Jun 20, 2018	3149	1124.40
C and H Products Ltd	Health & Housing	Equipment and Tools - General	Jun 7, 2018	14252	686.00
C. P. Davidson & Sons Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 21, 2018	30018008	571.98
Calico Enterprise Ltd	Environmental Services	Services - General	May 31, 2018	SINV20/00000220	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Jun 26, 2018	SINV20/00000283	586.25
Calico Enterprise Ltd	Environmental Services	Services - General	Jun 26, 2018	SINV20/00000300	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Jun 26, 2018	SINV20/00000305	11605.17
Cameron Forecourt Limited	Environmental Services	Other Fixed Plant	Jun 18, 2018	79576	645.00
Cannon Hygiene Ltd	Environmental Services	Services - Waste Disposal	Apr 30, 2018	CN19664896	1257.24
Cannon Hygiene Ltd	Health & Housing	Other Cleaning	Apr 10, 2018	CN19677921	1235.28
Capes Dunn & Co	Resources	Premises Related Insurance	Apr 26, 2018	F.03833	800.00
Capstick Building Contractors Ltd	Environmental Services	Contracted Services	Apr 24, 2018	1110	1850.00
Capstick Building Contractors Ltd	Environmental Services	Contracted Services	Jun 28, 2018	1110 / a	1850.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 23, 2018	M003770	501.55
Carlisle Glass Limited	Environmental Services	White Lund Stock	May 29, 2018	M1011054	736.19
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 5, 2018	M999998	1009.10

Carlsberg UK Limited	Regeneration and Planning	Bar Supplies	Apr 18, 2018	844521312	917.42
Central Power Services Limited	Resources	Disaster Provision	Jun 5, 2018	93030	1045.00
Cheryl Towey (Instructor)	Health & Housing	Services - General	Jun 7, 2018	#97	500.00
Cheryl Towey (Instructor)	Health & Housing	Services - General	Apr 5, 2018	95	510.00
Cheryl Towey (Instructor)	Health & Housing	Services - General	May 2, 2018	96	610.00
Cheshire Turf Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 27, 2018	160005	577.04
Chris Bowker Limited	Resources	R & M - Buildings	Apr 20, 2018	937624	1674.13
Chris Bowker Limited	Resources	R & M - Buildings	May 8, 2018	937840	4229.69
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - External	May 29, 2018	16	1120.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Miscellaneous Expenditure	Jun 21, 2018	17	1214.50
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Miscellaneous Expenditure	Jun 21, 2018	18	580.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Jun 21, 2018	19	500.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Jun 21, 2018	19	525.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Jun 21, 2018	20	1392.50
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	May 31, 2018	15471434	560.66
CIPFA Business Ltd	Resources	Subscriptions	Apr 26, 2018	3132460	3580.00
Civica UK Limited	Resources	Purchase Of Equipment	Apr 4, 2018	C/PY163329	520.84
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	May 23, 2018	1734	1236.79
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	Jun 26, 2018	1857	3858.54
Clear Skies Software Ltd	Environmental Services	Software Miscellaneous	May 18, 2018	CSS3161	1450.00
Climate Control Engineering	Environmental Services	Contract Maintenance	May 16, 2018	10347	1351.00
Climate Control Engineering	Environmental Services	Contract Maintenance	May 16, 2018	10348	2872.00
CNP Associates Limited	Environmental Services	Capital Payments To Contractors	Apr 12, 2018	0521	1835.90
CNP Associates Limited	Environmental Services	Capital Payments To Contractors	May 21, 2018	0526	518.50
Cobalt Telephone Technologies Ltd	Environmental Services	R & M Sites & Signs	May 3, 2018	P180445	1664.00
Colin Briscoe Construction Ltd	Resources	R & M - Buildings	May 4, 2018	C17586	11222.21
Colin Briscoe Construction Ltd	Resources	Capital Payments To Contractors	Jun 26, 2018	C18014	19176.59
Colin Briscoe Construction Ltd	Resources	Capital Payments To Contractors	Jun 26, 2018	C18015	10764.75
Community Foundation For Merseyside	Governance	Grants	Jun 19, 2018	2018/19 Grant	13000.00
Contact One Limited	Resources	R & M - Buildings	Apr 26, 2018	3750	1180.00
Contract Sign Systems LTD	Health & Housing	Materials - General	Apr 9, 2018	48603	1940.00
Corona Energy	Health & Housing	Gas	Jun 28, 2018	00000000	895.08
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008246	1511.87
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008250	702.05
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008251	7386.90
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008252	1240.45
Corona Energy	Resources	Gas	Apr 26, 2018	13008255	2414.09
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008257	1237.55
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008262	1312.69
Corona Energy	Environmental Services	Gas	Apr 23, 2018	13008264	1575.00
Corona Energy	Health & Housing	Gas	Apr 26, 2018	13008266	1584.36
Corona Energy	Resources	Gas	Apr 24, 2018	13008268	2285.22
Corona Energy	Environmental Services	Gas	May 10, 2018	13008269	2313.41
Corona Energy	Health & Housing	Gas	Jun 21, 2018	13090048	1179.70
Corona Energy	Health & Housing	Gas	Jun 21, 2018	13090052	585.44

Corona Energy	Health & Housing	Gas	Jun 14, 2018	13090053	6663.98
Corona Energy	Health & Housing	Gas	Jun 21, 2018	13090054	1207.27
Corona Energy	Resources	Gas	Jun 18, 2018	13090057	1397.99
Corona Energy	Health & Housing	Gas	Jun 21, 2018	13090059	1121.61
Corona Energy	Health & Housing	Gas	Jun 21, 2018	13090064	1366.02
Corona Energy	Health & Housing	Gas	Jun 21, 2018	13090068	1258.07
Corona Energy	Resources	Gas	Jun 13, 2018	13090070	1729.14
Corona Energy	Environmental Services	Gas	Jun 28, 2018	13090071	1345.82
Corona Energy	Health & Housing	Gas	Jun 28, 2018	13177809	1050.45
Corona Energy	Health & Housing	Gas	Jun 28, 2018	13177819	5941.74
Corona Energy	Health & Housing	Gas	Jun 28, 2018	13177823	938.03
Corona Energy	Resources	Gas	Jun 22, 2018	13177830	964.58
Corona Energy	Health & Housing	Gas	Jun 28, 2018	13177836	895.08
Corona Energy	Health & Housing	Gas	Jun 28, 2018	13177848	969.02
Corona Energy	Health & Housing	Gas	Jun 28, 2018	13177857	1094.77
Corona Energy	Resources	Gas	Jun 27, 2018	13177863	1140.82
Corona Energy	Environmental Services	Gas	Jun 28, 2018	13177865	1077.54
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Apr 17, 2018	8663	4652.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Apr 19, 2018	8697	802.50
Correct Flow Engineering Ltd	Environmental Services	Contract Maintenance	Apr 25, 2018	8768	1076.22
Correct Flow Engineering Ltd	Health & Housing	Chemicals	May 24, 2018	8936	802.50
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	May 24, 2018	8946	704.76
Correct Flow Engineering Ltd	Environmental Services	Equipment Funded by Reserves	Jun 21, 2018	9014	2065.00
Correct Flow Engineering Ltd	Environmental Services	Contract Maintenance	Jun 21, 2018	9015	599.79
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Jun 21, 2018	9143	802.50
County Oil Group Ltd	Environmental Services	VMU Stock	Apr 18, 2018	685081	1794.50
Cowan Construction Ltd	Resources	R & M - General	Apr 16, 2018	C9330E	1167.00
Cowan Construction Ltd	Resources	R & M - Buildings	Apr 24, 2018	C9334E	1461.50
Cowan Construction Ltd	Resources	R & M - Buildings	Apr 16, 2018	C9369E	834.64
Cowan Construction Ltd	Resources	R & M - Buildings	May 4, 2018	C9398E	5790.10
Craig Charles Myers t/a Finito	Health & Housing	Capital Grants	Apr 12, 2018	spr001605	4230.00
Craig Charles Myers t/a Finito	Health & Housing	Capital Grants	Apr 30, 2018	spr001639	6860.00
CTM Fire and Security Ltd	Environmental Services	Contract Maintenance	Apr 25, 2018	14795	3297.75
CTS Traffic and Transportation Limited	Regeneration and Planning	Services - Consultants	May 24, 2018	36586	5300.00
Cuesta Consulting Ltd	Regeneration and Planning	Services - Consultants	Apr 11, 2018	18-007	1973.58
Cyclescheme Limited	Resources	Purchase of Cycles	Jun 7, 2018	W402428	833.33
Darren Clare Ltd t/a Portfolio	Regeneration and Planning	Marketing	Jun 14, 2018	P7469	821.00
Dave Wilson Developments	Health & Housing	Materials (Minor Adaptations)	Apr 12, 2018	Grant	822.00
Dave Wilson Developments	Health & Housing	Capital Grants	May 3, 2018	spr001652	7700.00
Dave Wilson Developments	Health & Housing	Capital Grants	May 3, 2018	spr001666	3576.31
Dave Wilson Developments	Health & Housing	Capital Grants	Jun 13, 2018	spr001713	7603.85
Dave Wilson Developments	Health & Housing	Capital Grants	Jun 27, 2018	spr001727	3649.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	May 16, 2018	4498	3365.00
David A. Farrer Limited	Health & Housing	R & M - General	Apr 17, 2018	spr001625	628.06
David A. Farrer Limited	Health & Housing	Capital Grants	Apr 17, 2018	spr001627	4270.00

David A. Farrer Limited	Health & Housing	Capital Grants	Apr 25, 2018	spr001634	4480.00
David A. Farrer Limited	Health & Housing	Capital Grants	May 3, 2018	spr001665	3570.00
David A. Farrer Limited	Health & Housing	Capital Grants	Jun 7, 2018	spr001703	3960.00
David A. Farrer Limited	Health & Housing	Capital Grants	Jun 27, 2018	spr001736	4114.08
David Evans t/as Selective Agency	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 11, 2018	8094	625.00
David Evans t/as Sounds That History Saved Agency	Regeneration and Planning	Exhibitions & Events - Guarantees	May 23, 2018	8193	875.00
Debit Finance Collections Plc	Health & Housing	Management Fees	Apr 12, 2018	BUR1426	1166.00
Debit Finance Collections Plc	Health & Housing	Management Fees	Apr 26, 2018	BUR1576	646.00
Debit Finance Collections Plc	Health & Housing	Management Fees	May 15, 2018	BUR1727	1185.50
Debit Finance Collections Plc	Health & Housing	Management Fees	May 24, 2018	BUR1879	658.50
Debit Finance Collections Plc	Health & Housing	Management Fees	Jun 27, 2018	BUR2181	668.00
Dell Corporation Ltd	Resources	Mapzone	May 1, 2018	634845256	994.60
Dell Corporation Ltd	Resources	Purchase Of Equipment	Apr 26, 2018	7402435477	3739.74
Dell Corporation Ltd	Resources	Purchase Of Equipment	May 16, 2018	7402436525	561.36
Dell Corporation Ltd	Resources	Purchase Of Equipment	May 16, 2018	7402437286	1718.22
Dell Corporation Ltd	Resources	Office Equipment	May 30, 2018	7402439815	892.76
Dell Corporation Ltd	Resources	Computer Equipment	May 23, 2018	7402440189	537.88
Dell Corporation Ltd	Resources	Computer Equipment	May 23, 2018	7402440189	6293.91
Dell Corporation Ltd	Resources	Purchase Of Equipment	May 23, 2018	7402441706	504.25
Dell Corporation Ltd	Resources	Purchase Of Equipment	May 23, 2018	7402441706	4495.35
Dell Corporation Ltd	Resources	Computer Equipment	Jun 19, 2018	7402445725	623.29
Dell Corporation Ltd	Resources	Office Equipment	Jun 19, 2018	7402446604	623.29
Dell Corporation Ltd	Resources	Office Equipment	Jun 19, 2018	7402447467	623.29
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 23, 2018	DE11113891	617.92
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 23, 2018	DE11120697	500.01
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 2, 2018	DE11121133	910.46
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 21, 2018	DE11127309	923.11
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 17, 2018	DE1118890	1235.02
Department for Communities and Local Government	Resources	Pooled Capital Receipt Payments	Apr 13, 2018	fpr000930	115695.86
DFO Int Music Agency	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Apr 25, 2018	7099	4283.98
Dispo International	Regeneration and Planning	Bar Supplies	May 10, 2018	2180226	545.00
Dolphin Mobility Limited	Health & Housing	Capital Grants	Apr 30, 2018	spr001640	5949.00
Dolphin Mobility Limited	Health & Housing	Capital Grants	May 2, 2018	spr001648	3612.00
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	Apr 25, 2018	69-72	525.00
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	Jun 5, 2018	75, 76, 77, 78, 80	500.00
Dorrigo T/A Regional Map Distributors	Regeneration and Planning	Materials For Resale	Apr 26, 2018	16058	599.80
Dutch Maid Ices (Blackpool) Ltd	Environmental Services	Materials For Resale	Apr 30, 2018	55150	549.84
Dutch Maid Ices (Blackpool) Ltd	Environmental Services	Materials For Resale	May 10, 2018	55414	589.80
Dutch Maid Ices (Blackpool) Ltd	Environmental Services	Materials For Resale	May 17, 2018	55527	537.33
Dutch Maid Ices (Blackpool) Ltd	Environmental Services	Materials For Resale	Jun 29, 2018	55879	666.31
E.ON	Environmental Services	Electricity	Apr 30, 2018	H1590DCD96	2113.19
E.ON	Regeneration and Planning	Capital Payments To Contractors	May 9, 2018	H15B7D4103	3858.58
E.ON	Regeneration and Planning	Electricity	May 9, 2018	H15B7D4103	964.65
E.ON	Environmental Services	Electricity	May 10, 2018	H15BEF7AAA	1744.02
E.ON	Environmental Services	Electricity	Jun 21, 2018	H15DD9B1AB	1888.12

E.ON	Environmental Services	Electricity	Jun 21, 2018	H15DF37C4A	932.67
E.ON	Health & Housing	Electricity	Apr 25, 2018	hfb3244e1	2772.47
E.ON	Resources	Electricity	May 18, 2018	HFC3F3E9A	1015.37
E.ON	Regeneration and Planning	Electricity	Apr 30, 2018	HFC4C766F	811.86
E.ON	Health & Housing	Electricity	May 31, 2018	HFCC23AF1	647.30
E.ON	Environmental Services	Electricity	Jun 14, 2018	HFD000EE9	701.98
E.ON	Resources	Electricity	Jun 27, 2018	HFD414C7A	559.66
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Apr 25, 2018	H15A1FF272	725.93
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Apr 18, 2018	H15A1FF2BF	1036.48
E.ON Energy Electricity Income Account	Environmental Services	Electricity	May 14, 2018	H15C0C07DD	1004.14
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 5, 2018	130-149493	1029.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 5, 2018	130-149562	5704.54
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 24, 2018	130-150570	1066.58
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 4, 2018	130-150630	704.48
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 24, 2018	130-150974	1347.88
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 4, 2018	130-151410	2109.74
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 24, 2018	130-152037	1520.04
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 4, 2018	130-152395	1559.92
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 21, 2018	130-153042	745.00
Edmundson Electrical Ltd	Environmental Services	Void Maintenance - Internal	Apr 20, 2018	149980	2043.00
Electricity North West (Construction & Maintenance	Health & Housing	Other Fixed Plant	May 16, 2018	COM5014133	1559.02
Emblem Print Products Ltd	Environmental Services	Materials For Resale	May 10, 2018	0000082548	970.56
Emblem Print Products Ltd	Environmental Services	Materials For Resale	May 10, 2018	0000082724	740.25
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Apr 19, 2018	00487427 RI	41313.47
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Apr 19, 2018	00487428 RI	4847.89
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	May 22, 2018	00490662 RI	90408.91
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	May 24, 2018	00490664 RI	8541.95
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	May 22, 2018	00490665 RI	41090.65
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Jun 28, 2018	00494659 RI	48369.03
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jun 28, 2018	00494660 RI	4675.75
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jun 28, 2018	00494661 RI	39232.49
EMF Detection Ltd	Health & Housing	Anti-Social Behaviour	Jun 7, 2018	ELF-TLR-018883-PD	589.00
Emues UK CIC	Health & Housing	Community Development	Jun 7, 2018	1017	6250.00
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	Apr 16, 2018	CSCT000746-006	74074.88
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	May 8, 2018	CSCT000746-007	83194.44
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	Jun 12, 2018	CSCT000746-008	101421.52
Environment Agency	Environmental Services	Contracted Services	Jun 28, 2018	000341NT	890.00
Environment Agency	Environmental Services	Contracted Services	Jun 28, 2018	002001NT	890.00
Environment Agency	Resources	Water Services	Jun 28, 2018	002941NT	1299.00
Environment Agency	Environmental Services	Contracted Services	Jun 28, 2018	005581NT	890.00
Environment Agency	Environmental Services	Contracted Services	Jun 28, 2018	008031NT	890.00
Envirovent Ltd	Environmental Services	Contracted Services	Jun 27, 2018	0000280261	609.00
Envirovent Ltd	Environmental Services	Contracted Services	Jun 27, 2018	0000280273	520.00
Envitech Europe Ltd	Health & Housing	Air Quality Monitoring Stations	Jun 6, 2018	9218899	3000.00
EPH Energy LTD	Health & Housing	Capital Grants	May 23, 2018	spr001680	1653.00

EPH Energy LTD	Health & Housing	Capital Grants	Jun 7, 2018	spr001699	5399.04
EPH Energy LTD	Health & Housing	Capital Grants	Jun 7, 2018	spr001707	3763.17
EPH Energy LTD	Health & Housing	Capital Grants	Jun 7, 2018	spr001709	4153.84
EuroSite Power Limited	Health & Housing	Other Fixed Plant	Jun 27, 2018	2018-04-61	13662.00
Evans Marquee Hire Limited	Governance	Rent	May 31, 2018	18341	654.40
Express Windows (North West) Ltd.	Health & Housing	R & M - General	Apr 12, 2018	spr001604	885.00
Express Windows (North West) Ltd.	Health & Housing	R & M - General	Apr 16, 2018	spr001606	525.00
Express Windows (North West) Ltd.	Health & Housing	R & M - General	Apr 17, 2018	spr001624	785.00
F Booth & Son (Voicers) Ltd	Resources	Grants	Jun 29, 2018	5610	1830.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	May 3, 2018	1659	929.17
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	May 10, 2018	1665	679.17
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	May 23, 2018	1667	1062.50
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	May 23, 2018	1668	550.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Jun 13, 2018	1675	1925.00
Faun Zoeller (UK) Limited	Environmental Services	Repair & Mtce Of Vehicles	May 21, 2018	116202	654.82
Fine Lines	Regeneration and Planning	Materials For Resale	Apr 26, 2018	01486	603.50
Firefly Energi Limited	Health & Housing	R & M - General	May 23, 2018	spr001682	1317.75
Firefly Energi Limited	Health & Housing	R & M - General	May 23, 2018	spr001684	845.25
Firefly Energi Limited	Health & Housing	R & M - General	Jun 27, 2018	spr001731	655.73
Firefly Energi Limited	Health & Housing	R & M - General	Jun 27, 2018	spr001732	1514.10
First Aid Training Plus	Regeneration and Planning	Management Plan Projects	May 2, 2018	271	562.00
Flic Flac Gym Club	Health & Housing	Services - General	Apr 26, 2018	Olympian1	580.00
FTS Fire Extinguishers Ltd	Resources	Contract Maintenance	Jun 12, 2018	22632	571.50
Fuelsmart Ltd	Resources	Rent	Apr 3, 2018	01-Mar-18	900.00
Fuelsmart Ltd	Resources	Rent	Jun 18, 2018	June to September	900.00
Fylde Borough Council	Regeneration and Planning	Services - General	May 24, 2018	73236551	1135.35
G & G Signs	Environmental Services	R & M - General	May 3, 2018	38082 - 38084	553.55
G Robertson (Lancaster) Ltd	Resources	R & M - Buildings	May 8, 2018	25276	564.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 25, 2018	76	740.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 25, 2018	76	1350.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 25, 2018	76	560.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 25, 2018	76	1350.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 19, 2018	77	760.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 19, 2018	77	540.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Apr 19, 2018	78	2058.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Apr 19, 2018	79	1920.50
G Winder Ltd	Environmental Services	Contracted Services	Apr 19, 2018	80	740.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Apr 25, 2018	81	3486.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	May 3, 2018	82	2100.00
G Winder Ltd	Environmental Services	Contracted Services	May 3, 2018	83	1250.00
G Winder Ltd	Environmental Services	Contracted Services	May 3, 2018	83	560.00
G Winder Ltd	Environmental Services	Contracted Services	May 3, 2018	83	520.00
G Winder Ltd	Environmental Services	Void Maintenance - External	May 23, 2018	84	6270.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	May 14, 2018	85	2436.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	May 16, 2018	86	2278.50

G Winder Ltd	Environmental Services	Contracted Services	May 16, 2018	87	840.00
G Winder Ltd	Environmental Services	Contracted Services	May 16, 2018	87	1500.00
G Winder Ltd	Environmental Services	Contracted Services	May 16, 2018	87	680.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	May 23, 2018	88	2100.00
G Winder Ltd	Environmental Services	Contracted Services	May 23, 2018	89	1650.00
G Winder Ltd	Environmental Services	Contracted Services	May 23, 2018	89	560.00
G Winder Ltd	Environmental Services	Contracted Services	May 23, 2018	89	720.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	May 31, 2018	90	1386.00
G Winder Ltd	Environmental Services	Contracted Services	May 31, 2018	91	680.00
G Winder Ltd	Environmental Services	Contracted Services	May 31, 2018	91	680.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jun 20, 2018	92	2320.50
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jun 20, 2018	93	2971.50
G Winder Ltd	Environmental Services	Contracted Services	Jun 20, 2018	94	1850.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jun 20, 2018	95	3507.00
G Winder Ltd	Environmental Services	Contracted Services	Jun 21, 2018	96	1280.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jun 28, 2018	98	3318.00
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Apr 4, 2018	02169283	516.74
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Apr 26, 2018	02179926	516.74
G4S Cash Solutions (UK) Ltd	Resources	Security Services	May 23, 2018	02190867	516.74
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Jun 28, 2018	02201514	516.74
G4S Secure Solutions (UK) Ltd	Health & Housing	Security Services	Jun 27, 2018	90285902	848.55
Gabi Crossley (Instructor)	Health & Housing	Services - General	Jun 7, 2018	2017/63	500.00
Gallagher Bassett International Ltd	Resources	Premises Related Insurance	May 3, 2018	NC11599	8947.61
Gap Group Ltd	Environmental Services	Materials - General	Apr 10, 2018	408324661LA	542.00
Gardiner & Theobald LLP	Regeneration and Planning	Capital Payments To Contractors	Apr 18, 2018	SC2/28890	2650.00
Gardiner & Theobald LLP	Regeneration and Planning	Capital Payments To Contractors	May 17, 2018	SC2/29105	5650.00
Gardiner & Theobald LLP	Regeneration and Planning	Capital Payments To Contractors	Jun 20, 2018	SC2/29282	2650.00
Gerald Rawcliffe Motor Body Repairs	Environmental Services	Repair & Mtce Of Vehicles	Apr 10, 2018	27145	1159.00
Global Link (Lancaster) Limited	Health & Housing	Grants	Apr 18, 2018	spr001629	2000.00
Gordon Pattinson Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Apr 19, 2018	1866	600.00
Gordon Pattinson Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Apr 19, 2018	1866	1400.00
Grimethorpe Colliery Band Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 7, 2018	GCB 21/4/18	3568.58
GVA Grimley Ltd	Regeneration and Planning	Services - Consultants	Apr 19, 2018	4047037	6873.75
GVA Grimley Ltd	Regeneration and Planning	Services - Consultants	Apr 19, 2018	4047043	12576.00
GVA Grimley Ltd	Regeneration and Planning	Services - Consultants	Jun 20, 2018	4047156	4566.00
GVA Grimley Ltd	Regeneration and Planning	Services - Consultants	Jun 28, 2018	4047438	11403.75
Gymnova (UK) Ltd	Health & Housing	Equipment and Tools - General	Jun 21, 2018	FA-00007311	999.00
Gymnova (UK) Ltd	Health & Housing	Equipment and Tools - General	Jun 21, 2018	FA-00007311	1054.08
Gymnova (UK) Ltd	Health & Housing	Equipment and Tools - General	Jun 21, 2018	FA-00007311	600.00
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	Jun 26, 2018	2242	984.00
Harmony EPoS Solutions Ltd	Regeneration and Planning	Services - General	Apr 25, 2018	4813	610.00
Harvey Rush Entertainments	Health & Housing	Equipment and Tools - General	Jun 20, 2018	1635	1000.00
Hays Office Support	Governance	Services - Consultants	Apr 25, 2018	1008342374	2319.20
Hays Office Support	Governance	Services - Consultants	Apr 13, 2018	1008447405	2319.20
Hays Office Support	Governance	Services - Consultants	Apr 13, 2018	1008464141	2319.20

Hays Office Support	Governance	Services - Consultants	Apr 25, 2018	1008468338	6900.00
Hays Office Support	Governance	Services - Consultants	May 23, 2018	1008488404	2319.20
Hays Office Support	Governance	Services - Consultants	Apr 25, 2018	1008507521	2899.00
Hays Office Support	Governance	Services - Consultants	May 3, 2018	1008525425	2319.20
Hays Office Support	Governance	Services - Consultants	May 3, 2018	1008543988	2319.20
Hays Office Support	Governance	Services - Consultants	May 18, 2018	1008568420	2319.20
Hays Office Support	Governance	Services - Consultants	May 29, 2018	1008617661/62	4638.40
Hays Office Support	Governance	Services - Consultants	Jun 19, 2018	1008643486	2899.00
Hays Office Support	Governance	Services - Consultants	Jun 19, 2018	1008650981	1739.40
Hays Office Support	Governance	Services - Consultants	Jun 15, 2018	1008670910	2319.20
Hays Office Support	Governance	Services - Consultants	Jun 19, 2018	1008682176	2319.20
Helliwell Media	Regeneration and Planning	Services - Consultants	Apr 12, 2018	1730	1463.00
Hemming Group Ltd	Environmental Services	Conferences & Seminars	May 16, 2018	EX13906	1475.00
Heritage Cards & Souvenirs Ltd	Regeneration and Planning	Materials For Resale	May 3, 2018	3104025	648.10
Heysham Neighbourhood Council	Environmental Services	Parish Toilet Scheme	May 8, 2018	cpr000981	3543.88
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Jun 21, 2018	1651	3167.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Jun 21, 2018	1651	1703.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Apr 23, 2018	1657	790.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Apr 23, 2018	1657	2186.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Apr 23, 2018	1658	575.00
Hodges North West Ltd	Health & Housing	Capital Grants	Apr 17, 2018	spr001626	4704.38
Hodges North West Ltd	Health & Housing	Capital Grants	Apr 30, 2018	spr001641	4364.50
Hodges North West Ltd	Health & Housing	Capital Grants	Jun 7, 2018	spr001708	3419.00
Hodges North West Ltd	Health & Housing	Capital Grants	Jun 19, 2018	spr001719	4586.10
Hodges North West Ltd	Health & Housing	Capital Grants	Jun 21, 2018	spr001726	7340.50
Hodges North West Ltd	Health & Housing	Capital Grants	Jun 27, 2018	spr001734	2686.80
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	Jun 6, 2018	96384	1342.50
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	Apr 6, 2018	99137	1987.50
Honeycombe Kitchen LTD	Health & Housing	R & M - Buildings (Within Service)	Apr 26, 2018	0667	900.00
Horiba UK Limited	Health & Housing	Air Quality Monitoring Stations	Jun 6, 2018	6021020308	9070.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	Apr 12, 2018	INV-0001758	1000.00
Housemark Ltd	Health & Housing	Subscriptions	May 31, 2018	007598	5607.39
Howdens Joinery Co	Environmental Services	Materials - General	Apr 18, 2018	D61/0112548	556.80
Hutchinson Environmental Solutions Ltd	Environmental Services	Contracted Services	Jun 4, 2018	129790	614.50
HWM Surveyers Ltd	Regeneration and Planning	Services - General	Apr 19, 2018	11250	833.33
Hydrair	Environmental Services	Materials - General	Jun 26, 2018	HBCV285840	645.00
Hydrock Consultants Ltd	Regeneration and Planning	Capital Payments To Contractors	May 2, 2018	INV011311	10150.00
Hydrock Consultants Ltd	Regeneration and Planning	Capital Payments To Contractors	May 2, 2018	INV011311	7900.00
Hyndburn Borough Council	Health & Housing	Service Training Budget	Jun 6, 2018	70070052-452194-2534	1000.00
IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	Apr 12, 2018	5802182287	17911.63
IBM (United Kingdom) Limited	Resources	Acquisition Of Software	Apr 11, 2018	5803182721	690.00
IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	Apr 11, 2018	5803182722	21574.85
IBM (United Kingdom) Limited	Resources	Acquisition Of Software	May 8, 2018	5804182213	690.00
IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	May 8, 2018	5804182214	8823.00
IBM (United Kingdom) Limited	Resources	Acquisition Of Software	Jun 12, 2018	5805182247	690.00

IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	Jun 12, 2018	5805182248	11730.00
IDOX Software Limited	Health & Housing	Computer Equipment	May 3, 2018	110638	12600.56
Illyria	Environmental Services	Exhibitions & Events	Jun 21, 2018	18/2722	1055.25
Impact Housing Association	Health & Housing	Accommodation	Jun 13, 2018	53 Fife Street	531.70
Information Technology Clear Ltd	Resources	Purchase Of Equipment	May 9, 2018	88293	960.00
Instarmac Group PLC	Environmental Services	White Lund Stock	Apr 6, 2018	625411	1998.64
Instarmac Group PLC	Environmental Services	White Lund Stock	Jun 11, 2018	634622	1355.20
Interconnect Network Systems Limited	Resources	Purchase Of Equipment	Jun 19, 2018	0011055	520.48
Iron Press Printmaking	Regeneration and Planning	Concerts - General	Apr 4, 2018	31/03/18	1178.10
Iron Press Printmaking	Regeneration and Planning	Concerts - General	May 3, 2018	npr000856	1477.80
Iron Press Printmaking	Regeneration and Planning	Concerts - General	Jun 4, 2018	npr000866	606.60
Ismail Thagia	Health & Housing	Accommodation	Jun 6, 2018	Grant	1250.00
J and P Gates	Environmental Services	Capital Payments To Contractors	Jun 21, 2018	56	780.00
Jack Baldwin t/a Baldwin Building Services	Environmental Services	Capital Payments To Contractors	Apr 23, 2018	1539	5570.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	May 2, 2018	April 2018	525.00
Jay Smith	Environmental Services	R & M - Buildings (Within Service)	May 17, 2018	140518	1300.00
Jeremy Benn Associates Limited t/a JBA Consulting	Regeneration and Planning	Services - Consultants	Apr 5, 2018	2018/0553	12390.00
Jeremy Benn Associates Limited t/a JBA Consulting	Regeneration and Planning	Services - Consultants	Apr 5, 2018	2018/0554	8949.00
Jeremy Benn Associates Limited t/a JBA Consulting	Regeneration and Planning	Services - Consultants	Apr 5, 2018	2018/0555	12202.00
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0151413	1033.31
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0151425	974.91
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0151793	1327.48
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0151828	551.52
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0152371	572.69
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0152380	1394.09
Jewson Limited	Environmental Services	White Lund Stock	Apr 6, 2018	0333/0152659	910.46
Jewson Limited	Environmental Services	Other Construction Costs	Apr 26, 2018	0333/0153267	803.49
Jewson Limited	Environmental Services	White Lund Stock	May 9, 2018	0333/0153507	698.72
Jewson Limited	Environmental Services	White Lund Stock	May 21, 2018	0333/0153966	782.47
Jewson Limited	Environmental Services	White Lund Stock	Jun 18, 2018	0333/0154677	1114.07
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2018	0333/0154738	678.02
Jewson Limited	Environmental Services	Other Construction Costs	Jun 22, 2018	0333/0154739	1103.25
Jewson Limited	Environmental Services	White Lund Stock	Jun 21, 2018	0333/0154991	761.86
Jewson Limited	Environmental Services	Other Construction Costs	Jun 22, 2018	0333/0155019	1531.45
JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	May 3, 2018	361042	3080.80
JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	May 3, 2018	36110	3085.88
JGP Resourcing Ltd t/as jobsgopublic	Governance	Employee Related Advertising	Jun 5, 2018	inv10938	6210.00
Jill Trafford (Instructor)	Health & Housing	Services - General	May 3, 2018	04/18	1280.00
Jill Trafford (Instructor)	Health & Housing	Services - General	May 31, 2018	05/18	1400.00
Jill Trafford (Instructor)	Health & Housing	Services - General	May 31, 2018	05/18	540.00
Jim Driver t/as Shoreditch Music Agency	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 5, 2018	2018/PT/001	1000.00
Jim Driver t/as Shoreditch Music Agency	Regeneration and Planning	Exhibitions & Events - Guarantees	Jun 7, 2018	2018/TR/013	750.00
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings (Within Service)	May 24, 2018	18/0354	770.10
JL Group Ltd	Regeneration and Planning	Printing & Stationery	Apr 19, 2018	A037961	1955.00
JL Group Ltd	Regeneration and Planning	Printing & Stationery	Apr 19, 2018	A037962	1332.00

JMP Foodservice	Health & Housing	Materials For Resale	Apr 11, 2018	531851	525.95
JMP Foodservice	Health & Housing	Materials For Resale	Jun 7, 2018	544703	1079.11
John McCall Architects Limited	Environmental Services	Services - Consultants	May 23, 2018	7021	9923.70
John Wilson Productions Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 26, 2018	736 - Theatre	2606.74
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Apr 5, 2018	4649406	577.80
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Apr 19, 2018	4662766	770.40
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 3, 2018	4670506	663.40
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 17, 2018	4675871	577.80
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 31, 2018	4701166	535.00
Johnston Publishing Ltd	Environmental Services	Miscellaneous Advertising	Jun 14, 2018	4719336	1654.40
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 21, 2018	4719872	663.40
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 21, 2018	4724920	995.10
Johnston Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 23, 2018	npo007195	642.00
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 29, 2018	65285520	662.47
Jonathan Raphael Gale (St Philips Barristers)	Resources	Legal & Court Costs	Jun 21, 2018	638861	750.00
JR and GM Coghlan	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 7, 2018	25/05/18	1078.86
JR and GM Coghlan	Regeneration and Planning	Exhibitions & Events - Guarantees	Jun 7, 2018	25/05/18	1500.00
Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	Jun 20, 2018	1316 AFS042	537.80
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	Apr 11, 2018	149233	2715.17
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Contract Maintenance	Apr 3, 2018	151860	560.01
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	Apr 3, 2018	152185	505.00
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	Apr 3, 2018	152234	1447.87
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	May 4, 2018	152825	2175.80
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Contract Maintenance	May 9, 2018	153027	722.50
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Routine Maintenance	May 31, 2018	153086	719.23
Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	Jun 26, 2018	153877	1485.00
Kings Chambers	Governance	Legal & Court Costs	May 8, 2018	381231-23.04.18	750.00
Kings Chambers	Regeneration and Planning	Services - Consultants	Jun 28, 2018	381382	2100.00
Kings Chambers	Resources	Legal & Court Costs	Jun 7, 2018	399238	1000.00
Kings Chambers	Resources	Legal & Court Costs	Jun 27, 2018	402775	2000.00
Kings Chambers	Governance	Legal & Court Costs	Apr 17, 2018	402775 - 4.4.18	500.00
Kitchener 2000 Limited	Environmental Services	Corporate Safety	Apr 11, 2018	34105	530.00
Knight Training	Regeneration and Planning	Service Training Budget	Jun 21, 2018	11649	750.00
Knight, Kavanagh & Page Ltd	Regeneration and Planning	Services - Consultants	May 17, 2018	5023	4365.00
Knight, Kavanagh & Page Ltd	Regeneration and Planning	Services - Consultants	Jun 7, 2018	5039	2187.50
Kykloud Limited	Environmental Services	Stock Condition/Housing Needs Survey	May 30, 2018	INV-4676	1875.00
Lakeland Flooring Lancaster Ltd	Health & Housing	Miscellaneous Expenditure	Jun 21, 2018	894	500.00
Lakeland Flooring Lancaster Ltd	Health & Housing	Void Maintenance - External	Jun 21, 2018	905	636.67
Lakeland Flooring Lancaster Ltd	Health & Housing	R & M - Buildings	Jun 21, 2018	920	676.00
Lakeland Flooring Lancaster Ltd	Health & Housing	Miscellaneous Expenditure	Jun 28, 2018	923	527.50
Lakeland Property Sales & Lettings Ltd	Health & Housing	Homelessness Priority Need Order	Jun 27, 2018	Deposit	500.00
Laleham Health & Beauty Ltd	Regeneration and Planning	Planning Application Fees	Apr 26, 2018	npr000848	1794.00
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Apr 5, 2018	ARINV/00277949	2500.00
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Apr 12, 2018	ARINV/00278804	1480.00
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Jun 7, 2018	ARINV/00283338	2000.00

Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Jun 7, 2018	ARINV/00283339	1383.60
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 16, 2018	5200102928	3827.40
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 18, 2018	5200159851	30095.22
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 18, 2018	5200159851	-510.56
Lancashire County Council	Environmental Services	Routine Maintenance	May 14, 2018	5200160509	654.16
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 3, 2018	5200160837	14016.87
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 16, 2018	5200160853	5026.88
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 23, 2018	5200160854	2378.47
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 16, 2018	5200160871	1039.08
Lancashire County Council	Regeneration and Planning	Capital Payments To Contractors	Apr 4, 2018	5200161557	2000.00
Lancashire County Council	Regeneration and Planning	Capital Payments To Contractors	Apr 19, 2018	5200162147	101082.00
Lancashire County Council	Resources	Capital Payments To Contractors	Apr 3, 2018	5200162179	1470.00
Lancashire County Council	Environmental Services	County Contribution	Apr 12, 2018	5200162244	18677.19
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Apr 12, 2018	5200162262	1003.73
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Apr 24, 2018	5200162303	9541.00
Lancashire County Council	Environmental Services	Services - Lancs County Council	Apr 25, 2018	5200162437	4681.65
Lancashire County Council	Environmental Services	Services - Legal Costs	Apr 25, 2018	5200162437	664.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Apr 30, 2018	5200162924	1485.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 30, 2018	5200162927	3820.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 8, 2018	5200162978	3099.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 15, 2018	5200162979	3930.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 8, 2018	5200163065	3440.00
Lancashire County Council	Regeneration and Planning	Capital Payments To Contractors	May 17, 2018	5200163483	1915.03
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 21, 2018	5200163577	3395.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 8, 2018	5200163579	3175.00
Lancashire County Council	Environmental Services	County Contribution	May 9, 2018	5200163640	15531.23
Lancashire County Council	Environmental Services	Capital Payments To Contractors	May 16, 2018	5200163847	10010.00
Lancashire County Council	Resources	Capital Payments To Contractors	May 31, 2018	5200164118	1533.67
Lancashire County Council	Resources	Capital Payments To Contractors	May 31, 2018	5200164145	1423.97
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	May 29, 2018	5200164455	1440.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Jun 12, 2018	5200165907	3200.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Jun 11, 2018	5200166126	1608.00
Lancashire County Council	Health & Housing	Grants	Apr 18, 2018	Inv. 5200162308	11994.89
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001609	2114.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001610	6552.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001611	2504.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001612	19354.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001613	2724.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001614	4787.90
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001615	11989.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001616	2761.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001617	10814.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001618	2504.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001619	6619.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001620	6137.00

Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001621	5219.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 17, 2018	spr001623	2504.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 25, 2018	spr001635	5084.00
Lancashire County Council	Health & Housing	Capital Grants	May 2, 2018	spr001642	6825.99
Lancashire County Council	Health & Housing	Capital Grants	May 2, 2018	spr001643	3825.00
Lancashire County Council	Health & Housing	Capital Grants	May 2, 2018	spr001649	3407.46
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001654	4673.87
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001655	3650.26
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001656	4179.58
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001657	5269.00
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001658	3441.71
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001659	2727.35
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001660	1821.20
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001661	2034.20
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001662	1516.51
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001663	8841.00
Lancashire County Council	Health & Housing	Capital Grants	May 3, 2018	spr001664	17220.00
Lancashire County Council	Health & Housing	Capital Grants	May 9, 2018	spr001669	5374.00
Lancashire County Council	Health & Housing	Capital Grants	May 9, 2018	spr001670	4761.40
Lancashire County Council	Health & Housing	Capital Grants	May 9, 2018	spr001671	4095.00
Lancashire County Council	Health & Housing	Capital Grants	May 9, 2018	spr001672	3302.71
Lancashire County Council	Health & Housing	Capital Grants	May 9, 2018	spr001673	3240.00
Lancashire County Council	Health & Housing	Capital Grants	May 10, 2018	spr001674	9500.00
Lancashire County Council	Health & Housing	Capital Grants	May 10, 2018	spr001675	3161.00
Lancashire County Council	Health & Housing	Capital Grants	May 24, 2018	spr001686	4460.90
Lancashire County Council	Health & Housing	Capital Grants	May 24, 2018	spr001687	4932.00
Lancashire County Council	Health & Housing	Capital Grants	May 24, 2018	spr001692	12343.00
Lancashire County Council	Health & Housing	Capital Grants	Jun 13, 2018	spr001711	4343.50
Lancashire County Council	Health & Housing	Capital Grants	Jun 13, 2018	spr001717	2959.00
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	May 1, 2018	1557584	1043.47
Lancaster & District Choral Society	Regeneration and Planning	Concerts - General	Apr 17, 2018	npr000842	764.20
Lancaster & Morecambe College	Regeneration and Planning	Services - General	May 2, 2018	SINV 12424	1070.00
Lancaster BID Ltd	Resources	Grants	Apr 26, 2018	105	1210.77
Lancaster BID Ltd	Regeneration and Planning	Services - General	May 16, 2018	107	11236.50
Lancaster BID Ltd	Resources	Grants	May 17, 2018	108	127504.00
Lancaster BID Ltd	Regeneration and Planning	Services - General	Jun 12, 2018	109	3180.00
Lancaster BID Ltd	Resources	Grants	Jun 14, 2018	110	55260.56
Lancaster District Chamber of Commerce Trade & Ind	Regeneration and Planning	Business Support	Apr 18, 2018	20825	5000.00
Lancaster District Community & Voluntary Solutions	Management Team	Grants	May 17, 2018	18/19 Q1 payment	9750.00
Lancaster District Magazine Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 7, 2018	0005707	616.00
Lancaster University	Resources	Data Line Rental	Apr 17, 2018	20000457	2500.00
Lancaster University	Regeneration and Planning	Services - Consultants	Apr 12, 2018	420079001	75000.00
Lancaster University	Resources	Data Line Rental	Apr 17, 2018	420079105	4140.00
Lancaster University	Resources	Purchase Of Equipment	Apr 17, 2018	420079107	14092.00
Lancaster University	Regeneration and Planning	Research	Apr 25, 2018	420079271	5000.00

Lancaster University	Resources	Telephones	May 21, 2018	420079554	785.00
Lancaster University	Resources	Purchase Of Equipment	May 16, 2018	420079580	1565.00
Lancaster University	Resources	Telephones	Jun 19, 2018	420080016	785.00
Lancaster University	Resources	Data Line Rental	Apr 4, 2018	8678140	4895.00
Lancaster University	Resources	Telephones	Apr 18, 2018	8678645	785.00
Landmark Chambers	Governance	Legal & Court Costs	Apr 17, 2018	INVYXV99	900.00
LCC Engineering Services	Environmental Services	Capital Payments To Contractors	Apr 4, 2018	5200161466	870.00
LCR Systems	Environmental Services	Miscellaneous Expenditure	Apr 25, 2018	20757	1005.00
LCR Systems	Resources	Contract Maintenance	May 18, 2018	21030	645.00
Learning Pool Limited	Governance	Corporate Training Budget	Jun 26, 2018	INV013789	24300.00
Leeming Associates	Health & Housing	Grant to Residential Properties	Jun 6, 2018	spr001697	1750.00
LegltLancaster	Health & Housing	Services - General	Apr 19, 2018	03	680.00
LegltLancaster	Health & Housing	Services - General	Jun 7, 2018	03 / April	580.00
LegltLancaster	Health & Housing	Services - General	Jun 7, 2018	04 / May	620.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Apr 12, 2018	SIV246661	1121.08
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	May 16, 2018	SIV250852	1121.08
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Jun 7, 2018	SIV254417	1121.08
LexisNexis UK	Regeneration and Planning	Books & Periodicals	Apr 4, 2018	DI612768F	1977.26
LexisNexis UK	Governance	Books & Periodicals	Jun 28, 2018	I0759518J	599.99
LG Futures Limited	Resources	Subscriptions	Apr 13, 2018	M03 (3001949)	3195.00
Lingwood Security Management Limited	Resources	Security Services	Apr 10, 2018	32146	629.44
Lingwood Security Management Limited	Resources	Security Services	May 22, 2018	32394	642.63
Lingwood Security Management Limited	Resources	Security Services	Jun 19, 2018	32635	684.09
Local Government Association	Governance	Subscriptions	Apr 25, 2018	40158102	10450.00
Love Your Nation Ltd	Regeneration and Planning	Materials For Resale	May 17, 2018	INV-1402368	526.20
Ludus Dance Company	Regeneration and Planning	Grants	Jun 28, 2018	498	2825.00
LWC Lancashire Ltd	Regeneration and Planning	Bar Supplies	May 16, 2018	6450225	627.60
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Apr 24, 2018	spr001631	3947.62
M & D Building (North West) Ltd	Health & Housing	Capital Grants	May 2, 2018	spr001645	3521.37
M & D Building (North West) Ltd	Health & Housing	Capital Grants	May 2, 2018	spr001647	3563.29
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Jun 13, 2018	spr001716	6974.74
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jun 25, 2018	1293	2300.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jun 13, 2018	143974	1632.20
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jun 25, 2018	143980	585.10
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jun 25, 2018	145264	1089.53
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jun 25, 2018	145273	507.50
M J Catterall Ltd	Health & Housing	R & M - General	Apr 17, 2018	spr001628	779.26
M. Bowers	Health & Housing	R & M - General	May 23, 2018	spr001683	3800.75
Magnet Limited	Environmental Services	Other Construction Costs	Apr 25, 2018	56578397	592.35
Magnet Limited	Environmental Services	Materials - General	Apr 23, 2018	56599627	571.11
Magnet Limited	Environmental Services	Materials - General	May 23, 2018	56609836	506.85
Magnet Limited	Environmental Services	Materials - General	May 15, 2018	56617558	558.15
Magnet Limited	Environmental Services	Contracted Services	May 15, 2018	56637933	806.88
Magnet Limited	Environmental Services	Other Construction Costs	May 2, 2018	56637934	716.72
Magnet Limited	Environmental Services	Other Construction Costs	May 2, 2018	56637970	643.36

Magnet Limited	Environmental Services	Other Construction Costs	May 23, 2018	56637986	679.33
Magnet Limited	Environmental Services	Other Construction Costs	May 2, 2018	56638008	692.21
Magnet Limited	Environmental Services	Other Construction Costs	May 2, 2018	56644590	614.34
Magnet Limited	Environmental Services	Other Construction Costs	May 2, 2018	56652097	693.75
Magnet Limited	Environmental Services	Other Construction Costs	May 23, 2018	56661455	580.84
Magnet Limited	Environmental Services	Other Construction Costs	May 23, 2018	56667930	499.02
Magnet Limited	Environmental Services	Other Construction Costs	May 23, 2018	56671370	761.99
Magnet Limited	Environmental Services	White Lund Stock	Jun 6, 2018	56671538	504.16
Magnet Limited	Environmental Services	Other Construction Costs	May 31, 2018	56682577	565.53
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 12, 2018	56686195	567.82
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 13, 2018	56686202	671.60
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 13, 2018	56686203	596.63
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 13, 2018	56686211	500.84
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 13, 2018	56686212	570.45
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 13, 2018	56686230	598.17
Magnet Limited	Environmental Services	Miscellaneous Expenditure	Jun 12, 2018	56686231	629.50
Magnet Limited	Environmental Services	Other Construction Costs	May 30, 2018	56686269	877.09
Magnet Limited	Environmental Services	Other Construction Costs	May 30, 2018	56694418	654.04
Magnet Limited	Environmental Services	Other Construction Costs	May 30, 2018	56707340	662.13
Magnet Limited	Environmental Services	Other Construction Costs	May 30, 2018	56711638	584.76
Magnet Limited	Environmental Services	Other Construction Costs	May 31, 2018	56716511	532.60
Magnet Limited	Environmental Services	Other Construction Costs	Jun 21, 2018	56741330	599.29
Magnet Limited	Environmental Services	Void Maintenance - External	Jun 25, 2018	56741377	568.26
Magnet Limited	Environmental Services	Other Construction Costs	Jun 21, 2018	56742461	616.89
Magnet Limited	Environmental Services	Other Construction Costs	Jun 21, 2018	56747160	596.56
Marina Solutions	Health & Housing	Service Training Budget	Apr 5, 2018	INV-0071	2750.00
Marina Solutions	Health & Housing	Service Training Budget	Jun 5, 2018	INV-0095	700.00
Martec Environmental Consultants Ltd	Health & Housing	Equipment and Tools - General	Apr 25, 2018	9214	600.00
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195543	1650.83
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195544	1500.24
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195545	1298.93
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195546	1459.35
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195547	621.00
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195548	1304.10
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195549	1599.08
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195550	1562.85
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195551	1386.91
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195552	1423.13
Masterstaff Limited	Environmental Services	Contracted Services	Jun 14, 2018	M195553	1650.83
Mercato Solutions Limited	Resources	Infrastructure - Update & Maintenance	May 9, 2018	OP/I061126	5375.00
Metric Group Ltd	Environmental Services	R & M Sites & Signs	Apr 4, 2018	155622	1447.00
Metric Group Ltd	Environmental Services	Equipment Funded by Reserves	Apr 25, 2018	156025	12020.00
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Apr 3, 2018	C46085	1909.50
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Jun 14, 2018	C46592	504.00
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Jun 21, 2018	C47048	1909.50

MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	Apr 20, 2018	24943	7301.00
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	Apr 12, 2018	24944	7301.00
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	May 4, 2018	25175	3278.00
Michael Brown	Health & Housing	Capital Grants	Jun 13, 2018	spr001712	12500.00
Michael F Hardy Limited, T/A Hardy Services	Health & Housing	Grant to Residential Properties	Apr 26, 2018	spr001637	3470.06
Michael F Hardy Limited, T/A Hardy Services	Health & Housing	Grant to Residential Properties	Jun 6, 2018	spr001698	2828.80
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings	May 4, 2018	007/18	985.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	Apr 30, 2018	045/18	620.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	Jun 12, 2018	10/18	750.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	Jun 12, 2018	10/18	1405.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	Contracted Services	Jun 25, 2018	11/18	1350.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	May 15, 2018	416	906.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	Apr 11, 2018	417	793.76
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	Apr 10, 2018	419	835.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	Apr 11, 2018	420	872.05
Mike Davies Investigations	Health & Housing	Services - Consultants	Jun 12, 2018	0017	565.00
Miss C Livick	Health & Housing	Printing & Stationery	May 31, 2018	hpr001566	907.00
Miss L T Cortese	Regeneration and Planning	Services - General	Apr 19, 2018	11/04/18	516.80
Miss Naomi Gilchrist (St Philips Barristers)	Governance	Legal & Court Costs	May 1, 2018	622436 - 23.4.18	1445.00
Miss Naomi Gilchrist (St Philips Barristers)	Governance	Legal & Court Costs	Jun 28, 2018	622436-20.6.18	1640.00
Moneypenny Agency Clients a/c	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 11, 2018	2519.2 LZ	575.00
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	Apr 3, 2018	0329-156161	14644.83
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	Jun 14, 2018	0329-161484	14394.83
Morecambe Bay Partnership	Regeneration and Planning	Materials For Resale	May 2, 2018	2018MBP020	524.70
Morecambe BID CIC	Resources	Grants	May 3, 2018	#41	1112.53
Morecambe BID CIC	Resources	Grants	May 10, 2018	#42	27840.03
Morecambe BID CIC	Resources	Grants	Jun 14, 2018	#46	36440.95
Morecambe FC Community Sports (CIO)	Health & Housing	Equipment and Tools - General	Apr 26, 2018	3611	1000.00
Morecambe Press Ltd	Health & Housing	Printing & Stationery	Apr 5, 2018	7797	4008.00
Morecambe Press Ltd	Regeneration and Planning	Marketing	Jun 15, 2018	7830	966.00
Morgan And Bond Ltd	Environmental Services	Capital Payments To Contractors	May 16, 2018	5443	26126.54
Morgan And Bond Ltd	Environmental Services	Capital Payments To Contractors	Jun 28, 2018	5842	17323.43
Morgan And Bond Ltd	Environmental Services	R & M - Buildings	Jun 28, 2018	5842	35270.37
Morgan Hunt Public Sector Ltd	Resources	Services - General	Apr 12, 2018	1037990	855.14
Morgan Hunt Public Sector Ltd	Resources	Services - General	Apr 12, 2018	1039345	840.64
Morgan Lambert Limited	Environmental Services	Contracted Services	Apr 20, 2018	34304	600.00
Morgan Lambert Limited	Environmental Services	Contracted Services	May 15, 2018	34601	600.00
Mr James Bruce (St.Philip`s Chambers Ltd)	Governance	Legal & Court Costs	Jun 18, 2018	622436-12.6.18	500.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Apr 26, 2018	April 2018	540.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Apr 26, 2018	April 2018	660.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	May 31, 2018	may2108	540.00
NAAONB	Regeneration and Planning	Subscriptions	May 3, 2018	CF18/017	616.00
NAAONB	Regeneration and Planning	AONB Executive Support	May 9, 2018	CF18/051	2568.00
Nagels UK Ltd	Environmental Services	Printing & Stationery	Apr 18, 2018	231953	580.00
Nagels UK Ltd	Environmental Services	Printing & Stationery	Apr 18, 2018	231954	590.00

Nagels UK Ltd	Environmental Services	Printing & Stationery	Apr 18, 2018	231970	528.00
Nagels UK Ltd	Environmental Services	Printing & Stationery	Jun 7, 2018	232642	520.00
Naismiths Ltd	Environmental Services	Capital Payments To Contractors	Apr 4, 2018	7498.18.1	2058.15
Nature Planet ApS	Environmental Services	Materials For Resale	May 17, 2018	53390	1798.20
Nature Planet ApS	Environmental Services	Materials For Resale	May 17, 2018	53393	1970.10
New Progress Housing Association Limited	Health & Housing	Services - General	Jun 7, 2018	1700000298	7100.53
New Progress Housing Association Limited	Health & Housing	Services - General	Jun 7, 2018	1700000300	4175.60
New Progress Housing Association Limited	Health & Housing	Services - General	Jun 7, 2018	1700000303	13891.80
Newclear Drains & Newlook Cleaning Services	Environmental Services	R & M - Buildings	May 25, 2018	11343	840.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	May 9, 2018	11443	580.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	May 9, 2018	11444	620.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Jun 22, 2018	11464	840.00
Newfields Catering Services	Governance	Civic Receptions & Mayoral Functions	May 31, 2018	1	3216.00
NHS Lanarkshire	Governance	Services - Medical Fees	Apr 4, 2018	L0049784	3291.78
North Lancashire Citizens Advice Bureaux	Management Team	Grants	May 17, 2018	18/19 Grant Q1	45400.00
North Lancashire Citizens Advice Bureaux	Management Team	Grants	May 17, 2018	18/19 Grants	15400.00
North West Employers Organisation	Governance	Service Training Budget	May 2, 2018	11675	1925.00
North West Employers Organisation	Governance	Subscriptions	May 1, 2018	11936	5014.52
Northern Housing Consortium Ltd	Health & Housing	Subscriptions	Apr 25, 2018	55250	2060.00
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	White Lund Stock	Apr 23, 2018	17994	4691.46
Northern Print Distribution Limited	Regeneration and Planning	Marketing	Jun 27, 2018	10220	600.00
Northern Print Distribution Limited	Regeneration and Planning	Brochure Distribution	May 31, 2018	10241	1380.00
Northgate Public Services (UK) Ltd	Governance	Mobile Telephones	Jun 26, 2018	91408327	833.33
NorthgateArinso UK Limited	Resources	Software HR/Payroll - Aurora	Jun 14, 2018	94553355	16043.00
npower	Regeneration and Planning	Electricity	Apr 5, 2018	LGU4J46Z	632.78
npower	Environmental Services	Electricity	Apr 17, 2018	LGU63Z3M	1739.36
npower	Environmental Services	Electricity	Apr 5, 2018	LGU63Z3P	778.23
npower	Health & Housing	Electricity	Jun 28, 2018	LGU79KLN	654.62
npower	Health & Housing	Electricity	Jun 28, 2018	LGU79KLN	562.23
npower	Health & Housing	Electricity	Jun 28, 2018	LGU79KLN	786.98
npower	Health & Housing	Electricity	Jun 28, 2018	LGU79KLN	941.65
npower	Health & Housing	Electricity	Jun 28, 2018	LGU79KLN	6268.86
npower	Resources	Electricity	Apr 13, 2018	LGU7GMP2	1570.95
npower	Environmental Services	Electricity	Apr 18, 2018	LGU7GMP3	1876.07
npower	Resources	Electricity	Apr 18, 2018	LGU7GMP4	2677.99
npower	Resources	Electricity	Apr 13, 2018	LGU7GMP5	509.19
npower	Health & Housing	Electricity	Apr 11, 2018	LGU7GMPY	9380.93
npower	Resources	Electricity	Apr 13, 2018	LGU7GMPZ	3238.33
npower	Environmental Services	Electricity	Apr 17, 2018	LGU7GQ6J	1656.92
npower	Environmental Services	Electricity	Apr 19, 2018	LGU7GQ6L	739.46
npower	Health & Housing	Electricity	Apr 19, 2018	Igu7gq6m	1532.95
npower	Resources	Electricity	Apr 13, 2018	LGU7GQ6N	1782.16
npower	Environmental Services	Electricity	Apr 25, 2018	LGU7GQ6P	2052.81
npower	Resources	Electricity	Apr 18, 2018	LGU7GQ6Q	1599.08
npower	Regeneration and Planning	Electricity	Apr 25, 2018	LGU7JCBH	682.36

npower	Resources	Electricity	May 24, 2018	LGU7JCHH	667.18
npower	Health & Housing	Electricity	Apr 25, 2018	LGU7JT6Q	2735.84
NSG Security Consultants Ltd	Resources	Purchase Of Equipment	Jun 12, 2018	495	2250.00
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Apr 5, 2018	00001185	2876.92
NSL Limited	Environmental Services	Contracted Services	Apr 5, 2018	00001185	5656.82
NSL Limited	Environmental Services	Cash Collection Expenses	Apr 5, 2018	00001185	2367.94
NSL Limited	Environmental Services	Electronic Payments Expenses	Apr 5, 2018	00001185	1698.89
NSL Limited	Environmental Services	Cash Collection Expenses	May 17, 2018	00001622.	2683.52
NSL Limited	Environmental Services	Contracted Services	May 17, 2018	00001622.	5982.60
NSL Limited	Environmental Services	Car Parking Fees - RingGo	May 17, 2018	00001622.	2830.50
NSL Limited	Environmental Services	Electronic Payments Expenses	May 17, 2018	00001622.	1676.52
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Jun 21, 2018	00002072.	3137.55
NSL Limited	Environmental Services	Cash Collection Expenses	Jun 21, 2018	00002072.	2414.24
NSL Limited	Environmental Services	Contracted Services	Jun 21, 2018	00002072.	6273.93
NSL Limited	Environmental Services	Electronic Payments Expenses	Jun 21, 2018	00002072.	1865.49
Otis Ltd.	Resources	R & M - Buildings	Apr 16, 2018	RTS11095751	1529.25
Overends Limited T/a Overends Blinds	Resources	R & M - Buildings	Apr 18, 2018	26111	1065.00
Overton Parish Council	Environmental Services	Parish Toilet Scheme	May 8, 2018	cpr000982	1411.22
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Apr 25, 2018	7711	9670.44
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	May 17, 2018	7732	3090.00
P & W Group Ltd t/a Park & Whiteley	Environmental Services	R & M - Buildings	Apr 12, 2018	10108	850.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	May 3, 2018	332	2855.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Jun 26, 2018	339	1606.00
P.G. Park	Environmental Services	R & M - Buildings (Within Service)	Jun 27, 2018	LCC 3-2018	600.00
Park Retail Ltd	Governance	Long Service Awards	May 2, 2018	24397664	850.00
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Apr 26, 2018	2805	17253.80
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Apr 26, 2018	2817	16710.90
PATROL	Environmental Services	Services - Legal Costs	Apr 26, 2018	8781	579.25
Patronbase (UK) Partners Ltd	Regeneration and Planning	Patron Base Support Fee	Apr 11, 2018	INV-1605	4650.00
Patronbase (UK) Partners Ltd	Regeneration and Planning	Service Training Budget	Jun 21, 2018	INV-1667	500.00
Paul Desmond Frith	Health & Housing	Capital Grants	Apr 16, 2018	spr001607	4665.00
Paul Desmond Frith	Health & Housing	Capital Grants	May 2, 2018	spr001644	4480.00
Paul Desmond Frith	Health & Housing	Capital Grants	May 16, 2018	spr001678	4102.00
Paul Desmond Frith	Health & Housing	Capital Grants	May 24, 2018	spr001689	4180.00
Paul Desmond Frith	Health & Housing	Capital Grants	Jun 13, 2018	spr001715	9170.00
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	Apr 10, 2018	4839A	873.90
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	Apr 10, 2018	4840A	633.93
People-Asset Management Ltd	Governance	Services - Medical Fees	Apr 25, 2018	0000064570	1088.50
People-Asset Management Ltd	Governance	Services - Medical Fees	May 2, 2018	0000064825	700.00
People-Asset Management Ltd	Governance	Services - Medical Fees	May 8, 2018	0000065164	762.95
People-Asset Management Ltd	Governance	Services - Medical Fees	May 22, 2018	0000065356	700.00
People-Asset Management Ltd	Governance	Services - Medical Fees	May 23, 2018	0000065510	700.00
People-Asset Management Ltd	Governance	Services - Medical Fees	May 30, 2018	0000065678	762.95
People-Asset Management Ltd	Governance	Services - Medical Fees	Jun 7, 2018	0000066075	700.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Apr 12, 2018	spr001599	4640.00

Pete Atkin Building & Joinery	Health & Housing	Capital Grants	May 3, 2018	spr001653	3854.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	May 24, 2018	spr001688	3641.52
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Jun 27, 2018	spr001735	3585.00
Pete Atkin Building & Joinery	Health & Housing	Materials (Minor Adaptations)	Jun 7, 2018	Grant	820.00
Peter Barton t/as Rothery Artist Management	Regeneration and Planning	Exhibitions & Events - Guarantees	May 16, 2018	PBM 2017091	3000.00
Peter Bates	Health & Housing	Capital Grants	Apr 11, 2018	spr001595	4785.00
Peter Bates	Health & Housing	Capital Grants	Apr 11, 2018	spr001596	4767.00
Peter Bates	Health & Housing	Capital Grants	Apr 12, 2018	spr001603	5606.00
Peter Bates	Health & Housing	Capital Grants	Jun 21, 2018	spr001720	5150.00
Peter Cox Ltd	Environmental Services	Other Construction Costs	May 30, 2018	235/IN177083	1000.00
Phoenix Software Ltd	Resources	Software - Microsoft Licences	Apr 17, 2018	O{/l817895	674.83
Phoenix Software Ltd	Resources	Software - Microsoft Licences	May 1, 2018	OP/l818760	1152.52
Phoenix Software Ltd	Resources	Software - Microsoft Licences	May 30, 2018	OP/l820328	1078.17
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	Apr 5, 2018	IN18168	915.76
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	May 2, 2018	IN18269	1150.06
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	Jun 7, 2018	IN18359	1070.18
Pinocchio's Toys	Regeneration and Planning	Materials For Resale	Apr 12, 2018	1	756.75
Pinsent Masons LLP	Regeneration and Planning	Services - Consultants	Apr 12, 2018	6377848	3211.00
Play Revolution Ltd	Health & Housing	Equipment and Tools - General	Jun 7, 2018	10020	619.39
Plumbase Ltd	Environmental Services	Other Construction Costs	Apr 17, 2018	0177/01150615	606.04
Plumbase Ltd	Environmental Services	Other Construction Costs	Apr 19, 2018	0177/01150656	654.17
Plumbase Ltd	Environmental Services	White Lund Stock	Apr 24, 2018	0177/01150792	1796.56
Plumbase Ltd	Environmental Services	Other Construction Costs	May 16, 2018	0177/01151510	643.04
Plumbase Ltd	Environmental Services	White Lund Stock	May 10, 2018	0177/01151521	1642.58
Plumbase Ltd	Environmental Services	White Lund Stock	May 14, 2018	0177/01151728	1338.51
Plumbase Ltd	Environmental Services	White Lund Stock	May 24, 2018	0177/01151827	1286.05
Plumbase Ltd	Environmental Services	White Lund Stock	Jun 6, 2018	0177/01152229	1560.01
Plumbase Ltd	Environmental Services	Other Construction Costs	Jun 27, 2018	0177/01152392	1189.81
Plumbase Ltd	Environmental Services	White Lund Stock	Jun 11, 2018	0177/01152453	608.60
Plumbase Ltd	Environmental Services	White Lund Stock	Jun 21, 2018	0177/01152770	1492.98
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	Jun 7, 2018	807	6200.00
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Apr 12, 2018	spr001601	4266.87
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Apr 16, 2018	spr001608	4934.89
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Apr 30, 2018	spr001638	4326.75
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 3, 2018	spr001650	3872.10
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 3, 2018	spr001667	3255.00
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 3, 2018	spr001668	3622.14
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 16, 2018	spr001679	4318.44
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 31, 2018	spr001693	4614.16
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 31, 2018	spr001694	3883.01
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	May 31, 2018	spr001695	3176.83
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 7, 2018	spr001701	3659.85
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 7, 2018	spr001702	3713.36
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 7, 2018	spr001705	3795.00
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 21, 2018	spr001721	3520.74

Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 21, 2018	spr001724	6600.35
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 27, 2018	spr001729	3386.67
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	Jun 27, 2018	spr001730	4412.10
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	Apr 16, 2018	4492784117	1117.50
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	May 8, 2018	4492808683	576.02
PR Chauffeuring Services	Governance	Central Transport - General	May 1, 2018	81	1190.00
PR Chauffeuring Services	Governance	Central Transport - General	May 14, 2018	82	2210.00
PR Chauffeuring Services	Governance	Central Transport - General	Jun 15, 2018	83	1090.00
Preston City Council	Resources	Printing & Stationery	May 3, 2018	01885525	1439.00
Preston City Council	Resources	Printing & Stationery	Apr 3, 2018	01896608	1276.30
Preston City Council	Resources	Management Fees	Apr 12, 2018	01896831	11040.00
Preston City Council	Resources	Management Fees	Apr 13, 2018	M02	158750.00
Preston City Council	Resources	Management Fees	May 15, 2018	M07	158750.00
Preston City Council	Resources	Management Fees	Jun 15, 2018	M12	158750.00
Print Image Facilities LLP	Governance	Printing & Stationery	Jun 28, 2018	A01087	1275.40
Print Image Facilities LLP	Governance	Printing & Stationery	May 14, 2018	A015982	1199.00
Print Image Facilities LLP	Governance	Printing & Stationery	May 31, 2018	A016023	1430.00
Print Image Facilities LLP	Governance	Printing & Stationery	Jun 19, 2018	A016063	1519.00
Print Image Facilities LLP	Governance	Printing & Stationery	Jun 15, 2018	A016075	901.00
Print Image Facilities LLP	Governance	Postages	Apr 10, 2018	C303683	2759.36
PrintingPlus	Regeneration and Planning	Marketing	Jun 13, 2018	127819	1671.82
Promenade Concert Orchestra	Regeneration and Planning	Venue - Premises Hire Costs	May 23, 2018	npr000863	1900.64
Purchase Power	Resources	Postages	Apr 16, 2018	BF437012	1013.00
Purchase Power	Resources	Postages - Mtce & Rental	Apr 16, 2018	BF437012	1731.55
Purchase Power	Resources	Postages	May 16, 2018	BF509377	1013.00
Purchase Power	Resources	Postages	Jun 13, 2018	BF582400	1013.00
QA Ltd	Resources	Information Management	Jun 19, 2018	ICE515808	3960.56
R & J Hill Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Jun 20, 2018	45604	1400.00
R G Parkins & Partners Ltd	Resources	R & M - Buildings	May 4, 2018	L35112/01	3175.00
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	May 17, 2018	L35220/01	650.00
R G Parkins & Partners Ltd	Health & Housing	Capital Grants	Jun 19, 2018	L35342/01	660.00
R G Parkins & Partners Ltd	Environmental Services	Miscellaneous Expenditure	May 24, 2018	L7217	1140.00
R G Parkins & Partners Ltd	Environmental Services	Miscellaneous Expenditure	May 9, 2018	L7255	1735.00
R Longton Electrical Services	Health & Housing	Capital Grants	Jun 27, 2018	spr001728	3128.06
R Smith (Windermere) Ltd t/a Rayrigg Motors	Environmental Services	Purchase Of Vehicles Etc	May 16, 2018	10163337	8304.37
Radio Service	Health & Housing	Equipment and Tools - General	Jun 6, 2018	029381	1197.00
Ray Adams Electrical Services	Environmental Services	Contract Maintenance	Jun 21, 2018	796	961.15
RBM Concerts	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jun 27, 2018	2262018	1855.56
Real Asset Management Plc	Resources	Software - Real Asset Management	Apr 12, 2018	UKRM-15300	5915.00
Redactive Publishing Limited	Regeneration and Planning	Employee Related Advertising	Jun 21, 2018	PL109145	1200.00
Reddish Demolition Ltd	Resources	R & M - Buildings	Apr 4, 2018	24359	2400.00
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 12, 2018	0232412941	604.88
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 12, 2018	0232424539	604.88
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	Apr 23, 2018	30052609	1186.90
Rentokil Initial UK Ltd	Resources	Contract Maintenance	Apr 26, 2018	30052877	860.12

Ricoh UK Ltd	Resources	Printing\Copying Equipment	May 23, 2018	101114498	12565.95
Rics Books	Resources	Books & Periodicals	Jun 14, 2018	094901	1280.00
Risual Limited	Resources	Services - Consultants	May 30, 2018	108964	2850.00
Robertson Group Ltd	Regeneration and Planning	Services - Consultants	Apr 18, 2018	RSAM 0001	3325.00
Royal Mail Group Limited	Governance	Postages	Jun 15, 2018	9056749336	520.98
RSA Environmental Health Ltd	Health & Housing	Services - Consultants	Apr 6, 2018	114915	1299.60
RSK ADAS Ltd	Regeneration and Planning	Services - Consultants	Apr 12, 2018	SI6902097	818.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Apr 11, 2018	133	940.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Apr 19, 2018	134	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Apr 25, 2018	135	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	May 2, 2018	136	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	May 14, 2018	137	760.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	May 16, 2018	138	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	May 24, 2018	139	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	May 31, 2018	140	640.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Jun 6, 2018	141	800.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Jun 6, 2018	142	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Jun 20, 2018	143	920.00
Russell Wood (Plasterer)	Environmental Services	Capital Payments To Contractors	Jun 28, 2018	144	900.00
S A Johnstone	Regeneration and Planning	Services - General	Apr 19, 2018	153102	1700.00
Saliis Limited	Health & Housing	R & M - General	May 23, 2018	spr001685	627.90
Samaritans of Lancaster and District	Management Team	Grants	May 17, 2018	18/19 Grants	2100.00
Sea Gems Limited	Regeneration and Planning	Materials For Resale	May 24, 2018	INV6712	772.18
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Apr 9, 2018	16730	1878.81
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	May 3, 2018	16919	1038.83
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Jun 4, 2018	17019	1419.52
Securitec Limited	Resources	Contract Maintenance	Jun 12, 2018	913165	1812.00
Shadow Management	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 25, 2018	2640	1125.00
Shermaynes Engineering Ltd	Environmental Services	R & M Sites & Signs	Jun 21, 2018	007960	931.24
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 17, 2018	3497L	2638.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 17, 2018	3497L	5800.00
Shorrocks Building Works Limited	Environmental Services	R & M - Buildings	May 9, 2018	3498L	2837.00
Shorrocks Building Works Limited	Environmental Services	Void Maintenance - External	May 9, 2018	3499L	8522.00
Shorrocks Building Works Limited	Environmental Services	Capital Payments To Contractors	May 15, 2018	3500L	1722.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jun 26, 2018	3501L	2483.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jun 26, 2018	3503L	1006.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jun 26, 2018	3504L	2127.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jun 26, 2018	3505L	786.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jun 27, 2018	3506L	1010.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jun 27, 2018	3507L	5414.00
Show of Hands Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	May 16, 2018	864	3935.51
Sibelco U.K. Limited	Health & Housing	Equipment and Tools - General	May 17, 2018	100812953	648.80
Silverdale Parish Council	Environmental Services	Parish Toilet Scheme	May 8, 2018	cpr000983	2564.29
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 16, 2018	193025	647.40
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 23, 2018	193357	702.80

Slater Safety Supplies	Environmental Services	White Lund Stock	May 23, 2018	194224	1086.70
Slater Safety Supplies	Environmental Services	White Lund Stock	Jun 11, 2018	194648	2210.63
Slater Safety Supplies	Environmental Services	White Lund Stock	Jun 11, 2018	194656	720.16
Slater Safety Supplies	Environmental Services	White Lund Stock	Jun 29, 2018	195408	577.24
SLM Ltd	Resources	Postage (Internal)	May 10, 2018	82974	2765.00
Socitm Limited	Resources	Services - Consultants	May 2, 2018	INV10543	6400.00
Solotrim Ltd.	Resources	Rent	Apr 4, 2018	00002220	7325.00
Solotrim Ltd.	Resources	Rent	Jun 19, 2018	00002224	7325.00
South Lakeland District Council	Regeneration and Planning	Services - Consultants	Jun 28, 2018	0000579750	593.75
South Lakeland District Council	Regeneration and Planning	Rates	Apr 10, 2018	51653952	1578.38
South Lakeland District Council	Regeneration and Planning	Rates	Apr 10, 2018	53052999	672.00
Spaldings Agricultural Ltd	Environmental Services	Materials - General	Jun 26, 2018	SI-2320172	533.90
Sparks Careers Limited	Environmental Services	Services - Consultants	May 15, 2018	ME13961	860.00
Sparks Careers Limited	Environmental Services	Printing & Stationery	Jun 5, 2018	ME13962	1495.00
Sparks Careers Limited	Regeneration and Planning	Employee Related Advertising	Apr 4, 2018	ME13964	900.00
Sparks Careers Limited	Regeneration and Planning	Employee Related Advertising	Apr 4, 2018	ME13965	595.00
Sparks Careers Limited	Governance	Miscellaneous Advertising	May 15, 2018	ME14018	875.00
Sparks Careers Limited	Environmental Services	Printing & Stationery	Jun 5, 2018	ME14020	1034.00
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	Apr 12, 2018	434098	2327.93
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	May 10, 2018	435361	4135.23
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	Jun 7, 2018	436521	2571.36
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	Jun 27, 2018	437628	3180.35
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 6, 2018	72237	21564.40
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 24, 2018	73114	21863.60
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 14, 2018	73925	22303.60
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 30, 2018	75057	23135.20
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jun 18, 2018	75982	21010.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jun 18, 2018	75983	2889.50
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jun 29, 2018	76625	22833.80
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Apr 12, 2018	spr001600	2285.60
Stannah Lift Services Ltd	Health & Housing	Capital Grants	May 2, 2018	spr001646	2799.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	May 3, 2018	spr001651	6749.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jun 13, 2018	spr001710	2939.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jun 21, 2018	spr001722	2801.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jun 21, 2018	spr001725	4837.29
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 1, 2018	30023921	814.60
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 23, 2018	301999	-563.69
Stevie Nimmo	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 5, 2018	23/03/18	1000.00
STM Environmental Consultants Ltd	Health & Housing	Services - Contaminated Land	Jun 21, 2018	Inv. 1432	4978.32
Stomping Ground CIC	Regeneration and Planning	Exhibitions & Events	Jun 12, 2018	SG18.03	520.00
Streetmaster (South Wales) Ltd	Environmental Services	R & M - General	Jun 14, 2018	5228	4716.00
Strictly Tables and Chairs Ltd	Regeneration and Planning	Equipment and Tools - General	May 23, 2018	66401	740.05
Studio 31 Architectural Solutions Limited	Health & Housing	Capital Grants	Apr 17, 2018	61	510.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Apr 18, 2018	INV-2303	6000.00
Supa Scaffold Ltd	Environmental Services	Materials - General	May 16, 2018	INV-2330	3500.00

Supa Scaffold Ltd	Environmental Services	Materials - General	Jun 25, 2018	INV-2366	2300.00
Surfaces & Groundworks Ltd	Health & Housing	Capital Payments To Contractors	May 3, 2018	18/001	720.00
Surfaces & Groundworks Ltd	Health & Housing	Capital Payments To Contractors	May 3, 2018	18/001	998.50
Surfaces & Groundworks Ltd	Environmental Services	R & M Sites & Signs	May 22, 2018	18/007	2200.00
Surfaces & Groundworks Ltd	Environmental Services	R & M Sites & Signs	May 22, 2018	18/007	599.50
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	May 16, 2018	18/010	3860.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	May 16, 2018	18/010	6915.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jun 25, 2018	18/013	1733.60
Sweeney Entertainments Limited	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 11, 2018	03353	2305.17
SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Materials For Resale	Apr 17, 2018	392858	502.92
SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Materials For Resale	Apr 17, 2018	392858	2140.31
SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Printing & Stationery	Jun 7, 2018	395092	607.16
Switchshop Limited	Resources	Infrastructure - Update & Maintenance	Apr 10, 2018	127796	1024.72
Sympathetic Works Ltd	Regeneration and Planning	Services - General	May 24, 2018	LMC 008	1320.00
Sympathetic Works Ltd	Regeneration and Planning	Services - General	May 3, 2018	LMC007	1320.00
Tameside M.B.C.	Resources	Subscriptions	May 3, 2018	61547421	1600.00
Tameside M.B.C.	Regeneration and Planning	Services - Consultants	Apr 5, 2018	61761168	1995.00
Tameside M.B.C.	Resources	Subscriptions	Jun 14, 2018	61813184	1600.00
TCL Developments Limited	Environmental Services	Capital Payments To Contractors	May 8, 2018	939	1601.30
The Dukes Playhouse Ltd	Regeneration and Planning	Marketing	May 31, 2018	205	500.00
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	Jun 14, 2018	GRANT 2018/2019/1	61550.00
The Dukes Playhouse Ltd	Regeneration and Planning	Venue - Premises Hire Costs	May 3, 2018	npr000855	649.32
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Apr 12, 2018	spr001598	5523.21
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Apr 12, 2018	spr001602	1800.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Apr 18, 2018	spr001630	2480.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Apr 25, 2018	spr001633	4280.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jun 7, 2018	spr001700	5970.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jun 13, 2018	spr001714	2260.00
The Helping Hand Company (Ledbury) Ltd.	Environmental Services	White Lund Stock	Apr 6, 2018	315365	574.00
The Helping Hand Company (Ledbury) Ltd.	Environmental Services	White Lund Stock	Jun 4, 2018	318386	790.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Apr 12, 2018	11004	525.36
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Jun 28, 2018	11259	3741.84
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Jun 7, 2018	112809	1091.50
The Jive Partnership	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	May 16, 2018	1205/18	4294.67
The John Boddy Agency	Regeneration and Planning	Exhibitions & Events - Guarantees	Jun 20, 2018	9331	2800.00
The Millrace Management Company Limited	Health & Housing	Grant to Residential Properties	May 3, 2018	Eighth Intrim paymen	8300.10
The Networking People (North West) Limited	Resources	Infrastructure - Update & Maintenance	Apr 11, 2018	SI104953	925.00
The Networking People (North West) Limited	Resources	Purchase Of Equipment	Jun 19, 2018	SI105156	647.84
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 23, 2018	420955	1270.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	May 29, 2018	423890	1097.50
The Travellers Choice	Health & Housing	Central Transport - General	Apr 10, 2018	105598	1870.00
The Travellers Choice	Health & Housing	Central Transport - General	May 24, 2018	106763	1210.00
The Travellers Choice	Health & Housing	Central Transport - General	Jun 14, 2018	107339	1980.00
Thinking Place Ltd	Regeneration and Planning	Research	Jun 21, 2018	1164	2481.25
Thinking Place Ltd	Regeneration and Planning	Services - Consultants	Jun 21, 2018	1164	2481.25

Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Other Construction Costs	Apr 26, 2018	MR276137	4136.03
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Other Construction Costs	May 14, 2018	MR280818	549.09
Thornburrow Roofing Ltd	Resources	R & M - Buildings	Jun 22, 2018	9487	3500.00
Thornburrow Roofing Ltd	Resources	R & M - Buildings	Jun 22, 2018	9487	4900.00
Thyssenkrupp Access Limited	Health & Housing	Capital Grants	Apr 24, 2018	spr001632	6400.00
Tillage	Environmental Services	Materials - General	May 3, 2018	60860	3404.80
Torus 62 Commercial Services Ltd	Environmental Services	Miscellaneous Expenditure	May 9, 2018	TCSI00042	76004.36
Torus 62 Commercial Services Ltd	Environmental Services	Void Maintenance - External	May 8, 2018	TCSI00043	13211.00
Torus 62 Commercial Services Ltd	Environmental Services	Void Maintenance - External	May 8, 2018	TCSI00044	598.48
Torus 62 Commercial Services Ltd	Environmental Services	Miscellaneous Expenditure	May 23, 2018	TCSI00053	23476.30
Torus 62 Commercial Services Ltd	Environmental Services	Miscellaneous Expenditure	Jun 12, 2018	TCSI00055	98094.94
Total Gas & Power Limited	Resources	Gas	Apr 13, 2018	167836377/18	1245.79
Total Gas & Power Limited	Resources	Gas	Jun 11, 2018	169434479/18	653.49
Total Mobile Ltd	Environmental Services	Software - Anite Task	Jun 27, 2018	24731	2095.00
Trade UK Account	Environmental Services	Other Construction Costs	Apr 23, 2018	0857843001	745.02
Trade UK Account	Environmental Services	Other Construction Costs	Apr 3, 2018	0869533398	-719.47
Triscan Systems Limited	Environmental Services	Other Fixed Plant	Jun 28, 2018	5541	1177.57
Triscan Systems Limited	Environmental Services	Other Fixed Plant	Jun 18, 2018	5629	657.76
Tunstall Healthcare(UK)Ltd	Health & Housing	Alarm Systems	Jun 21, 2018	30036097	21664.53
Turley Associates Ltd	Regeneration and Planning	Services - Consultants	Jun 6, 2018	241184	1290.67
Twofold Ltd	Governance	Office Equipment	May 14, 2018	132888	816.48
Tyrone Lewis Building Contractor Limited	Resources	R & M - Buildings	Apr 16, 2018	070318	2344.00
Tyrone Lewis Building Contractor Limited	Environmental Services	Grave Excavation	Jun 5, 2018	VAULT TORR CEM	1678.00
Tyrone Lewis Building Contractor Limited	Environmental Services	Grave Excavation	Jun 5, 2018	VAULT TORR CEM	702.00
Ukactive	Health & Housing	Miscellaneous Licences	Apr 19, 2018	UKA_PPL/105082	2741.22
Unique Gravity	Regeneration and Planning	Exhibitions & Events - Guarantees	Apr 18, 2018	2646	2000.00
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Apr 12, 2018	6035007509	1414.80
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	May 17, 2018	6035007584	7691.97
Valley View Pets Hotel	Health & Housing	Services - Kennelling	May 14, 2018	06/18	2336.67
Valley View Pets Hotel	Health & Housing	Services - Kennelling	May 25, 2018	08/18	2336.67
VBA Joint Venture Ltd	Regeneration and Planning	Services - Consultants	May 2, 2018	DRCINV/00001316	70683.45
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	May 2, 2018	DRCINV/00001317	389250.63
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	May 17, 2018	DRCINV/00001333	5864.72
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	May 24, 2018	DRCINV/00001343	340649.07
VBA Joint Venture Ltd	Regeneration and Planning	Services - Consultants	May 24, 2018	DRCINV/00001344	51490.80
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	Jun 21, 2018	DRCINV/00001376	397422.23
Venn Group Limited	Governance	Services - Consultants	Apr 30, 2018	3397912	10000.00
Venn Group Limited	Governance	Services - Consultants	Apr 30, 2018	3397913	6313.56
Venn Group Limited	Governance	Services - Consultants	May 15, 2018	3409733	5479.45
Venn Group Limited	Governance	Services - Consultants	May 15, 2018	3409734	11500.00
Venn Group Limited	Governance	Services - Consultants	May 15, 2018	3409735	3869.41
Venn Group Limited	Governance	Services - Consultants	Jun 11, 2018	3419139	4709.80
Venn Group Limited	Governance	Services - Consultants	Jun 11, 2018	3419140	9000.00
Victim Support Lancashire	Management Team	Grants	May 17, 2018	18/19 Grants	5500.00
Vision Gelpack Ltd	Environmental Services	White Lund Stock	May 14, 2018	SINV-000324	5060.00

Vision Gelpack Ltd	Environmental Services	White Lund Stock	May 14, 2018	SINV-000325	2548.40
Vision Gelpack Ltd	Environmental Services	White Lund Stock	May 23, 2018	SINV-000366	6260.76
Vision Gelpack Ltd	Environmental Services	White Lund Stock	May 23, 2018	SINV-000375	2104.84
Vivid Resourcing Ltd	Health & Housing	Services - Consultants	Apr 16, 2018	26715	1000.00
Vodafone Limited	Resources	Mobile Telephones	Apr 26, 2018	87588815	2685.78
Vodafone Limited	Resources	Mobile Telephones	May 30, 2018	87927455	2700.52
Vodafone Ltd	Resources	Data Line Rental	Apr 17, 2018	UK10/042018/3535	2720.58
Vodafone Ltd	Resources	Data Line Rental	Apr 11, 2018	UK10/042018/363	1183.33
Vodafone Ltd	Resources	Data Line Rental	May 8, 2018	UK10/052018/1180	1233.28
VolkerStevin Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Apr 11, 2018	DRCINV/00002010	15137.27
VolkerStevin Ltd	Regeneration and Planning	Services - Consultants	Apr 11, 2018	DRCINV/00002010	11813.52
W Illingworth & Sons Ltd	Health & Housing	Capital Grants	Jun 7, 2018	spr001706	20212.00
Wallgate Ltd.	Environmental Services	Services - General	Jun 27, 2018	014630	1260.00
Warton Parish Council	Environmental Services	Parish Toilet Scheme	May 8, 2018	cpr000984	2621.43
Water Plus Limited	Health & Housing	Water Services	May 3, 2018	INV03414629	1041.76
Water Plus Limited	Health & Housing	Water Services	May 3, 2018	INV03415643	798.95
Water Plus Limited	Health & Housing	Water Services	May 10, 2018	INV03450763	2595.02
Water Plus Limited	Regeneration and Planning	Water Services	May 21, 2018	INV03462481	1165.03
Water Plus Limited	Environmental Services	Water Services	May 31, 2018	uu-CRN00435942	-5103.40
Water Plus Limited	Environmental Services	Water Services	Apr 5, 2018	uu-INV03189142	3744.20
Water Plus Limited	Environmental Services	Water Services	Apr 3, 2018	uu-INV03195891	791.17
Water Plus Limited	Environmental Services	Water Services	Apr 10, 2018	uu-INV03258376	869.62
Water Plus Limited	Environmental Services	Water Services	May 3, 2018	uu-inv03326902	3744.20
Water Plus Limited	Health & Housing	Water Services	Apr 12, 2018	uu-INV03349843	1564.62
Water Plus Limited	Health & Housing	Water Services	Apr 5, 2018	uu-INV03354521	6740.08
Water Plus Limited	Health & Housing	Water Services	Apr 12, 2018	uu-inv03356284	1246.13
Water Plus Limited	Environmental Services	Water Services	Apr 18, 2018	uu-INV03384667	7798.84
Water Plus Limited	Resources	Water Services	Apr 16, 2018	uu-INV03385290	2565.76
Water Plus Limited	Environmental Services	Water Services	Jun 14, 2018	uu-INV03388139	-4470.28
Water Plus Limited	Health & Housing	Water Services	Apr 25, 2018	uu-inv03392281	1369.76
Water Plus Limited	Resources	Water Services	Apr 24, 2018	uu-INV03405920	824.83
Water Plus Limited	Environmental Services	Water Services	May 2, 2018	uu-INV03412884	801.99
Water Plus Limited	Resources	Water Services	May 21, 2018	uu-INV03423232	3492.78
Water Plus Limited	Environmental Services	Water Services	Jun 7, 2018	UU-INV03462445	2181.35
Water Plus Limited	Environmental Services	Water Services	Jun 7, 2018	UU-INV03462445	1316.22
Water Plus Limited	Environmental Services	Water Services	May 22, 2018	uu-INV03484650	1554.39
Water Plus Limited	Health & Housing	Water Services	Jun 28, 2018	uu-inv03577897	1633.83
Water Plus Limited	Health & Housing	Water Services	Jun 28, 2018	UU-INV03578005	1574.90
Water Sculptures	Regeneration and Planning	R & M - General	May 15, 2018	C077	2815.00
Water Sculptures	Regeneration and Planning	R & M - General	May 15, 2018	C077	2736.00
Web-Labs Ltd	Regeneration and Planning	Internet Provision	Apr 5, 2018	WL3489	3000.00
Web-Labs Ltd	Regeneration and Planning	Internet Provision	Apr 26, 2018	WL3497	4400.00
Web-Labs Ltd	Regeneration and Planning	Internet Provision	Apr 26, 2018	WL3498	1500.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	Jun 14, 2018	2379	27204.82
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	May 9, 2018	2678	22336.77

Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	Jun 28, 2018	2755	60013.52
Whistl UK Ltd	Resources	Postages	Apr 3, 2018	IN18US18002448	1475.24
Whistl UK Ltd	Resources	Postages	Apr 9, 2018	IN18US18002640	699.43
Whistl UK Ltd	Resources	Postages	Apr 12, 2018	IN18US18002840	986.01
Whistl UK Ltd	Resources	Postages	Apr 26, 2018	IN18US18003042	1584.37
Whistl UK Ltd	Resources	Postages	Apr 26, 2018	IN18US18003245	2260.42
Whistl UK Ltd	Resources	Postages	May 3, 2018	IN18US18003450	1024.38
Whistl UK Ltd	Resources	Postages	May 15, 2018	IN18US18003654	1997.54
Whistl UK Ltd	Resources	Postages	Jun 11, 2018	IN18US18003848	663.12
Whistl UK Ltd	Resources	Postages	Jun 12, 2018	IN18US18004041	876.05
Whistl UK Ltd	Resources	Postages	Jun 12, 2018	IN18US18004249	900.68
Whistl UK Ltd	Resources	Postages	Jun 12, 2018	IN18US18004440	705.52
Whistl UK Ltd	Resources	Postages	Jun 18, 2018	IN18US18004632	917.79
Whistl UK Ltd	Resources	Postages	Jun 22, 2018	IN18US18004822	751.80
White and Co. PLC	Health & Housing	R & M - Buildings	Apr 19, 2018	Ian168845	510.48
Whitewells Catering Supplies	Environmental Services	Equipment and Tools - General	May 17, 2018	061291	1792.25
Whitewells Catering Supplies	Environmental Services	Equipment and Tools - General	Apr 25, 2018	061869	921.60
Whitewells Catering Supplies	Environmental Services	Materials For Resale	May 24, 2018	062737	548.73
Whitewells Catering Supplies	Environmental Services	Materials For Resale	Jun 21, 2018	062944	1381.12
Whitewells Catering Supplies	Environmental Services	Equipment and Tools - General	Jun 21, 2018	062947	897.46
Wilkin Chapman LLP	Governance	Legal & Court Costs	May 15, 2018	730446	8435.00
William C Howard	Environmental Services	Materials For Resale	Jun 21, 2018	200518	553.90
William C Howard	Environmental Services	Materials For Resale	Apr 30, 2018	220418	778.70
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13364RD18/000002PRM	17060.56
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13368RD18/000001PRM	980.00
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13369RD18/00001PRM	2806.29
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13372RD18/000001PRM	17068.80
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13373RD18/00001PRM	369600.00
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13374RD18/000001PRM	13698.99
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13377RD18/000001PRM	10136.00
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13379RD18/000001PRM	96512.64
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13380RD18/000001FEE	7000.00
Willis Limited	Resources	Premises Related Insurance	May 17, 2018	13386RD18/000001PRM	6698.34
Winning Building Services Ltd	Environmental Services	R & M - Buildings	May 15, 2018	00387	6280.00
Wolf Leotards	Health & Housing	Materials For Resale	Apr 10, 2018	05042018	1050.00
WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	Apr 26, 2018	850754	15099.00
WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	May 31, 2018	851829	10100.00
Wyre Council	Regeneration and Planning	Internal Professional Fees-DEFRA Funded	Apr 18, 2018	1111090547	1178.43
Wyre Council	Resources	Management Fees	May 3, 2018	1111090653	9373.43
Xpress Software Solutions Ltd	Governance	Miscellaneous Licences	Apr 4, 2018	2018189	14500.00