

**Lancaster City Council - Spend Over £500 - 1 Jan 2019 to 31 March 2019**

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
Claire Simpson - Instructor	Health & Housing	Services - General	Mar 28, 2019	# March 19	695.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Feb 28, 2019	#February 2019	560.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Feb 28, 2019	#February 2019	500.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Jan 31, 2019	#January 2019	540.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Mar 28, 2019	#March 2019	580.00
Danfo (UK) Limited	Environmental Services	General Fees & Charges	Jan 17, 2019	000000986	-7492.70
Danfo (UK) Limited	Environmental Services	Services - General	Jan 15, 2019	000000986	-7492.70
Danfo (UK) Limited	Environmental Services	General Fees & Charges	Jan 17, 2019	000001011	-3866.77
A M Support Services Limited	Health & Housing	Services - General	Feb 7, 2019	000001591	1900.59
A M Support Services Limited	Health & Housing	Services - General	Mar 7, 2019	000001929	1900.59
Danfo (UK) Limited	Environmental Services	Services - General	Jan 15, 2019	000004250	23324.46
Danfo (UK) Limited	Environmental Services	Services - General	Feb 6, 2019	000004356	23324.46
A M Support Services Limited	Health & Housing	Services - General	Feb 14, 2019	000001928	1900.59
Straight Manufacturing Ltd	Environmental Services	Equipment and Tools - General	Mar 14, 2019	0000042570	9563.40
People-Asset Management Ltd	Governance	Services - Medical Fees	Feb 6, 2019	0000073312	2100.00
Dorma UK Limited	Resources	R & M - Buildings	Feb 18, 2019	0000223994	3911.00
Solotrim Ltd.	Resources	Rent	Mar 25, 2019	00002240	7325.00
Shaw & Sons Limited	Governance	Printing & Stationery	Feb 7, 2019	0000267959	1849.40
Envirovent Ltd	Environmental Services	Contracted Services	Mar 30, 2019	0000308666	815.00
Envirovent Ltd	Environmental Services	Contracted Services	Mar 25, 2019	0000308674	684.00
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Feb 6, 2019	00005252	4003.58
NSL Limited	Environmental Services	Cash Collection Expenses	Feb 6, 2019	00005252	2512.20
NSL Limited	Environmental Services	Contracted Services	Feb 6, 2019	00005252	5709.94
NSL Limited	Environmental Services	Electronic Payments Expenses	Feb 6, 2019	00005252	2256.32
South Lakeland District Council	Regeneration and Planning	Services - Consultants	Mar 26, 2019	0000613002	13620.54
Vodafone Limited	Environmental Services	Contracted Services	Feb 6, 2019	000090415721	4400.00
Builders Supplies (West Coast) Ltd	Environmental Services	White Lund Stock	Jan 8, 2019	0005/00195820	527.50
Earlsmere Limited	Environmental Services	Service Training Budget	Feb 15, 2019	00060038	637.50
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Jan 7, 2019	00198209	592.00
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Jan 10, 2019	00198433	545.04
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Jan 10, 2019	00198434	943.50
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Jan 22, 2019	00198730	962.00
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Jan 31, 2019	00199309	1258.00
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Feb 7, 2019	00199598	1554.00

James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Feb 14, 2019	00199911	1443.00
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Feb 20, 2019	00200215	1008.25
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Mar 8, 2019	00200845	1406.00
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Mar 8, 2019	00200846	1424.50
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Mar 19, 2019	00201176	1461.50
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Mar 25, 2019	00201482	1369.00
James Andrews Recruitment Solutions L	Health & Housing	Agency Services	Mar 26, 2019	00201827	1369.00
Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	Mar 19, 2019	00352	808.10
Zoo and Wildlife Solutions Ltd	Health & Housing	Services - Consultants	Feb 5, 2019	00358	1476.55
Marsh Community Centre	Health & Housing	Community Development	Feb 18, 2019	004	3500.00
EMCOR Facilities Services Ltd	Environmental Services	Contracted Services	Feb 28, 2019	00477397 RI CREDIT	-1682.04
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jan 7, 2019	00518405 RI	13135.04
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jan 7, 2019	00518406 RI	36017.19
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 7, 2019	00518407 RI	48091.88
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jan 30, 2019	00520028 RI	42239.64
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 30, 2019	00520032 RI	34957.24
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jan 30, 2019	00520033 RI	5201.84
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 12, 2019	00521815RI	1508.78
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Mar 13, 2019	00523763 RI	20142.34
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Mar 13, 2019	00523764 RI	40508.75
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 13, 2019	00523765 RI	43129.48
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 31, 2019	00529397 RI	9002.98
The Healthy Food Lab	Health & Housing	Materials For Resale	Feb 7, 2019	01/02/19	681.55
Jill Trafford (Instructor)	Health & Housing	Services - General	Feb 7, 2019	01/19	1340.00
SThree Partnership LLP t/a Progressive	Environmental Services	Services - Consultants	Jan 21, 2019	01008000826503	3045.94
SThree Partnership LLP t/a Progressive	Environmental Services	Services - Consultants	Jan 21, 2019	01008000826504	1496.25
SThree Partnership LLP t/a Progressive	Environmental Services	Services - Consultants	Jan 21, 2019	01008000826505	1638.75
SThree Partnership LLP t/a Progressive	Environmental Services	Services - Consultants	Jan 21, 2019	01008000826506	2137.50
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Jan 3, 2019	010097	602.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Jan 21, 2019	011021	681.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Mar 25, 2019	011082	793.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Mar 25, 2019	011083	1110.00
SSE Energy Supply Ltd	Health & Housing	Miscellaneous Expenditure	Jan 17, 2019	01200 86414	615.98
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Mar 21, 2019	0123619	1815.19
Otis Ltd.	Environmental Services	Contract Maintenance	Feb 22, 2019	01337073	682.50
Otis Ltd.	Environmental Services	Contract Maintenance	Feb 22, 2019	01337073	682.50
Otis Ltd.	Environmental Services	Contract Maintenance	Feb 22, 2019	01337073	682.50
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Feb 27, 2019	0141045	1924.00
Hartley Hire	Environmental Services	Grounds Maintenance Equipment	Jan 16, 2019	01-63361	600.00
Hartley Hire	Environmental Services	Grounds Maintenance Equipment	Jan 16, 2019	01-6377	632.00

Plumbase Ltd	Environmental Services	White Lund Stock	Jan 4, 2019	0177/01159594	605.20
Plumbase Ltd	Environmental Services	White Lund Stock	Jan 8, 2019	0177/01159765	539.70
Plumbase Ltd	Environmental Services	Other Construction Costs	Feb 20, 2019	0177/01159886	702.63
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 5, 2019	0177/01160144	2415.58
Plumbase Ltd	Environmental Services	White Lund Stock	Feb 6, 2019	0177/01160176	1738.14
Plumbase Ltd	Environmental Services	White Lund Stock	Feb 12, 2019	0177/01160776	1430.26
Plumbase Ltd	Environmental Services	Materials - General	Feb 18, 2019	0177/01160864	556.05
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 26, 2019	0177/01161125	3399.92
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 5, 2019	0177/01161263	967.12
Plumbase Ltd	Environmental Services	Other Construction Costs	Mar 14, 2019	0177/01161292	702.63
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 26, 2019	0177/01161424	1004.72
Plumbase Ltd	Environmental Services	Other Construction Costs	Mar 14, 2019	0177/01161790	1294.08
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 29, 2019	0177/01161831	3038.86
Plumbase Ltd	Environmental Services	Other Construction Costs	Mar 27, 2019	0177/01162261	931.77
Preston City Council	Resources	Printing & Stationery	Jan 28, 2019	01920095	1643.50
Preston City Council	Regeneration and Planning	Marketing	Mar 21, 2019	01925537	6379.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Mar 7, 2019	02/19	1300.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	Feb 7, 2019	02/19	2336.67
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Jan 16, 2019	02271381	515.43
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Feb 13, 2019	02281684	515.43
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Mar 15, 2019	02290875	515.43
Grant M Parkinson Ltd	Environmental Services	R & M - Buildings	Mar 29, 2019	02292	700.00
SBP Ltd trading as Permadoor	Environmental Services	Materials - General	Jan 11, 2019	0257262	762.71
C & P Windows	Resources	R & M - Buildings	Feb 25, 2019	0265	3560.00
Radio Service	Health & Housing	Equipment and Tools - General	Feb 14, 2019	029533	725.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Mar 31, 2019	03/19	1460.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Mar 31, 2019	03/19	540.00
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	Feb 18, 2019	030219	598.40
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	Feb 28, 2019	0329-176724	15224.57
Jewson Limited	Environmental Services	White Lund Stock	Jan 8, 2019	0333/00159120	829.90
Jewson Limited	Environmental Services	Other Construction Costs	Jan 7, 2019	0333/00160466	821.89
Jewson Limited	Environmental Services	Materials - General	Jan 7, 2019	0333/00160467	558.36
Jewson Limited	Environmental Services	White Lund Stock	Jan 9, 2019	0333/00160804	701.40
Jewson Limited	Environmental Services	Other Construction Costs	Jan 7, 2019	0333/00160906	509.78
Jewson Limited	Environmental Services	White Lund Stock	Feb 6, 2019	0333/00161197	575.18
Jewson Limited	Environmental Services	Other Construction Costs	Jan 30, 2019	0333/00161233	1090.40
Jewson Limited	Environmental Services	White Lund Stock	Feb 12, 2019	0333/00161580	1943.91
Jewson Limited	Environmental Services	Other Construction Costs	Feb 11, 2019	0333/00161749	537.02
Jewson Limited	Environmental Services	White Lund Stock	Mar 6, 2019	0333/00162058	913.36
Jewson Limited	Environmental Services	White Lund Stock	Mar 6, 2019	0333/00162502	1054.38

Jewson Limited	Environmental Services	Other Construction Costs	Mar 1, 2019	0333/00162550	561.78
Jewson Limited	Environmental Services	Other Construction Costs	Mar 15, 2019	0333/00163037	503.28
Jewson Limited	Environmental Services	Grave Excavation	Mar 26, 2019	0333/00163924	1077.88
P O`Mahoney (Groundworks) Limited	Environmental Services	R & M - Buildings	Jan 18, 2019	0360	2322.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Jan 16, 2019	0366	1971.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Jan 16, 2019	0367	2774.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Jan 16, 2019	0368	1314.00
Sweeney Entertainments Limited	Regeneration and Planning	Exhibitions & Events - % Above G	Mar 6, 2019	03696	2754.78
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Jan 29, 2019	0370	2292.20
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Feb 1, 2019	0381	1049.50
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 30, 2019	0388	1564.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	Mar 31, 2019	0391	3871.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	Mar 27, 2019	04/19	2336.67
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Mar 31, 2019	04005943	1200.00
Michael Wilson Joinery and Flat Roofing	Environmental Services	Equipment Funded by Reserves	Jan 28, 2019	041/	1820.00
Michael Wilson Joinery and Flat Roofing	Environmental Services	Capital Payments To Contractors	Feb 19, 2019	042/18	2280.00
Michael Wilson Joinery and Flat Roofing	Environmental Services	Capital Payments To Contractors	Feb 19, 2019	042/18	1260.00
Michael Wilson Joinery and Flat Roofing	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	047/18	3735.00
Neil O`Brien Entertainment Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	Mar 11, 2019	0480	1825.00
Neil O`Brien Entertainment Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	Feb 6, 2019	0481	1825.00
The Swing Commanders	Regeneration and Planning	Exhibitions & Events - % Above G	Mar 26, 2019	0504	1266.84
Whitewells Catering Supplies	Health & Housing	Materials For Resale	Feb 21, 2019	070953	706.94
Whitewells Catering Supplies	Health & Housing	Materials For Resale	Feb 27, 2019	071106	536.49
Whitewells Catering Supplies	Health & Housing	Materials For Resale	Mar 21, 2019	071798	701.82
Whitewells Catering Supplies	Health & Housing	Materials For Resale	Mar 28, 2019	071965	538.69
A G Electrics	Environmental Services	Capital Payments To Contractors	Feb 21, 2019	092757	1800.00
A G Electrics	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	092803	3110.68
J Balshaw	Health & Housing	Homelessness Reduction Grant	Jan 15, 2019	Homelessness Reduction Grant	671.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Feb 7, 2019	10	760.00
Fitbox Virtual Limited	Health & Housing	Software - XN	Jan 31, 2019	10001	795.00
Bevan Brittan LLP	Governance	Legal & Court Costs	Mar 19, 2019	10045318	12275.30
Bevan Brittan LLP	Governance	Legal & Court Costs	Mar 14, 2019	10047240	1800.00
NewcastleGateshead Initiative Ltd	Regeneration and Planning	Joint Marketing Campaigns	Jan 29, 2019	10090	500.00
Hays Office Support	Regeneration and Planning	Agency Services	Mar 14, 2019	1009078887	2025.00
Hays Office Support	Health & Housing	Agency Services	Jan 10, 2019	1009108736	521.25
Hays Office Support	Health & Housing	Agency Services	Jan 10, 2019	1009200638	960.96
Hays Office Support	Health & Housing	Agency Services	Mar 14, 2019	1009240974	521.25
Hays Office Support	Health & Housing	Agency Services	Mar 7, 2019	1009250468	960.96
Hays Office Support	Governance	Agency Services	Jan 2, 2019	1009254806	2080.00
Hays Office Support	Health & Housing	Agency Services	Mar 7, 2019	1009258670	960.96

Hays Office Support	Governance	Agency Services	Jan 2, 2019	1009264032	2080.00
Hays Office Support	Regeneration and Planning	Agency Services	Jan 10, 2019	1009275507	2025.00
Hays Office Support	Regeneration and Planning	Agency Services	Jan 10, 2019	1009275508	2025.00
Hays Office Support	Governance	Agency Services	Jan 8, 2019	1009279136	1040.00
Hays Office Support	Health & Housing	Agency Services	Jan 24, 2019	1009289587	673.92
Hays Office Support	Regeneration and Planning	Agency Services	Jan 10, 2019	1009291585	1215.00
Hays Office Support	Governance	Agency Services	Jan 14, 2019	1009294248	1560.00
Hays Office Support	Health & Housing	Agency Services	Jan 31, 2019	1009308717	998.40
Hays Office Support	Governance	Agency Services	Jan 22, 2019	1009315154	1560.00
Hays Office Support	Health & Housing	Agency Services	Jan 31, 2019	1009316734	521.25
Hays Office Support	Regeneration and Planning	Agency Services	Jan 22, 2019	1009321547	2025.00
Hays Office Support	Regeneration and Planning	Agency Services	Jan 24, 2019	1009331974	2025.00
Hays Office Support	Health & Housing	Agency Services	Feb 7, 2019	1009341776	514.30
Hays Office Support	Governance	Agency Services	Jan 29, 2019	1009344073	2080.00
Hays Office Support	Health & Housing	Agency Services	Feb 7, 2019	1009349774	998.40
Hays Office Support	Governance	Agency Services	Jan 31, 2019	1009350908/0909	730.00
Hays Office Support	Health & Housing	Agency Services	Feb 7, 2019	1009354842	998.40
Hays Office Support	Regeneration and Planning	Agency Services	Jan 31, 2019	1009356322	2025.00
Hays Office Support	Governance	Agency Services	Feb 5, 2019	1009357999	2080.00
Hays Office Support	Health & Housing	Agency Services	Feb 7, 2019	1009361473	514.30
Hays Office Support	Health & Housing	Agency Services	Feb 7, 2019	1009374660	998.40
Hays Office Support	Governance	Agency Services	Feb 12, 2019	1009380162	2600.00
Hays Office Support	Health & Housing	Agency Services	Feb 14, 2019	1009381308	535.15
Hays Office Support	Regeneration and Planning	Agency Services	Mar 14, 2019	1009383200	2025.00
Hays Office Support	Regeneration and Planning	Agency Services	Feb 14, 2019	1009395154	2025.00
Hays Office Support	Health & Housing	Agency Services	Feb 21, 2019	1009395441	998.40
Hays Office Support	Governance	Agency Services	Feb 19, 2019	1009395700	584.00
Hays Office Support	Health & Housing	Agency Services	Mar 14, 2019	1009401645	521.25
Hays Office Support	Governance	Agency Services	Feb 21, 2019	1009410757	2080.00
Hays Office Support	Regeneration and Planning	Agency Services	Feb 21, 2019	1009416407	810.00
Hays Office Support	Regeneration and Planning	Agency Services	Feb 27, 2019	1009426681	1215.00
Hays Office Support	Regeneration and Planning	Agency Services	Feb 27, 2019	1009426681	1215.00
Hays Office Support	Health & Housing	Agency Services	Mar 14, 2019	1009427314	507.35
Hays Office Support	Governance	Agency Services	Feb 25, 2019	1009427510	2600.00
Hays Office Support	Regeneration and Planning	Agency Services	Feb 28, 2019	1009437659	2025.00
Hays Office Support	Governance	Agency Services	Mar 1, 2019	1009437954	511.00
Hays Office Support	Governance	Agency Services	Mar 7, 2019	1009446723	2080.00
Hays Office Support	Regeneration and Planning	Agency Services	Mar 14, 2019	1009471891	2025.00
Hays Office Support	Governance	Agency Services	Mar 18, 2019	1009488990	2080.00
Hays Office Support	Regeneration and Planning	Agency Services	Mar 21, 2019	1009491812	2025.00

Hays Office Support	Governance	Agency Services	Mar 26, 2019	1009504980	2080.00
Hays Office Support	Regeneration and Planning	Agency Services	Mar 27, 2019	1009512912	2025.00
Hays Office Support	Regeneration and Planning	Agency Services	Mar 28, 2019	1009520448	2025.00
Ricoh UK Ltd	Resources	Printing\Copying Equipment	Mar 13, 2019	101288657	595.82
Ricoh UK Ltd	Resources	Printing\Copying Equipment	Mar 28, 2019	101302684	10364.09
Envitech Europe Ltd	Health & Housing	Air Quality Monitoring Stations	Feb 7, 2019	1019191	3000.00
Castle Alarms 1981 Limited	Health & Housing	Capital Payments To Contractors	Feb 7, 2019	101945	1033.00
Warwickshire County Council	Governance	Legal & Court Costs	Jan 2, 2019	10218812	1809.72
Emues UK CIC	Health & Housing	Community Development	Jan 17, 2019	1022	6250.00
Warwickshire County Council	Governance	Legal & Court Costs	Jan 23, 2019	10220328	663.00
Emues UK CIC	Health & Housing	Tenants Participation	Mar 14, 2019	1023	6250.00
Morris Hargreaves McIntyre	Regeneration and Planning	Services - General	Mar 28, 2019	103206	1450.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Jan 17, 2019	10344	802.50
Climate Control Engineering	Environmental Services	Other Fixed Plant	Feb 1, 2019	10361	716.00
Climate Control Engineering	Environmental Services	Capital Payments To Contractors	Feb 27, 2019	10365	770.00
Climate Control Engineering	Environmental Services	Contract Maintenance	Mar 30, 2019	10369	1351.00
Climate Control Engineering	Environmental Services	Contract Maintenance	Mar 30, 2019	10370	2872.00
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	Mar 18, 2019	104183	925.00
P & J Dust Extraction Ltd	Environmental Services	Equipment and Tools - General	Feb 27, 2019	104758	560.46
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Feb 14, 2019	10480	792.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Feb 21, 2019	10534	802.50
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Feb 27, 2019	10574	2419.00
Bonhams 1793 Ltd	Regeneration and Planning	Services - General	Mar 29, 2019	1057661	1000.00
Westmorland Heritage Builders Ltd	Environmental Services	Contracted Services	Jan 22, 2019	1078	5204.63
Westmorland Heritage Builders Ltd	Environmental Services	Contracted Services	Feb 20, 2019	1081	7255.50
Westmorland Heritage Builders Ltd	Environmental Services	Contracted Services	Feb 20, 2019	1081	3337.19
Brooke Edgley Specialist Technical Serv	Resources	Routine Maintenance	Feb 18, 2019	10938 / 18	1874.00
Brooke Edgley Specialist Technical Serv	Resources	Routine Maintenance	Feb 18, 2019	10940/18	1446.00
Brooke Edgley Specialist Technical Serv	Resources	Routine Maintenance	Feb 18, 2019	10941/18	691.00
Brooke Edgley Specialist Technical Serv	Resources	Routine Maintenance	Feb 19, 2019	10942 / 18	1203.00
Brooke Edgley Specialist Technical Serv	Resources	Routine Maintenance	Feb 18, 2019	10944 / 18	2626.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Mar 7, 2019	11	515.00
JPF Systems Ltd t/a The Automatic Doo	Resources	Contract Maintenance	Feb 26, 2019	11015566	1955.00
Wyre Council	Resources	Management Fees	Jan 16, 2019	1111092268	1180.14
Wyre Council	Resources	Management Fees	Jan 16, 2019	1111092268	11700.00
Wyre Council	Resources	Services - Consultants	Mar 14, 2019	1111092311	21480.00
AdEPT Telecom PLC	Resources	Telephones	Jan 15, 2019	111906	2863.30
AdEPT Telecom PLC	Resources	Telephones	Jan 15, 2019	111907	730.89
The Growing Club CIC	Regeneration and Planning	Support for Groups	Jan 17, 2019	1120	1000.00
Sparks Careers Limited	Environmental Services	Employee Related Advertising	Feb 19, 2019	11223	502.05

The Travellers Choice	Health & Housing	Central Transport - General	Feb 21, 2019	113015	1560.00
The Travellers Choice	Health & Housing	Central Transport - General	Jan 17, 2019	113562	1060.00
The Travellers Choice	Health & Housing	Central Transport - General	Feb 14, 2019	114080	1170.00
Corona Energy	Health & Housing	Gas	Feb 21, 2019	11424511	876.34
Brooke Edgley Specialist Technical Serv	Resources	Routine Maintenance	Feb 18, 2019	11438/18	3399.00
The Travellers Choice	Health & Housing	Central Transport - General	Mar 7, 2019	114707	1170.00
CHB Surfacing Ltd	Environmental Services	R & M Paths & Fences	Feb 27, 2019	1150	8198.20
RSA Environmental Health Ltd	Health & Housing	Services - Consultants	Jan 3, 2019	115348	1222.50
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	Mar 14, 2019	1154	6200.00
RSA Environmental Health Ltd	Health & Housing	Services - Consultants	Mar 25, 2019	115482	1368.00
Global Radio Services Ltd	Environmental Services	Printing & Stationery	Feb 15, 2019	1172379	775.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Jan 3, 2019	117435	706.60
Lancashire Wildlife Trust Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Jan 10, 2019	11750	6124.75
The James Mercer Group Ltd	Resources	R & M - Buildings	Feb 5, 2019	117666	695.60
Newclear Drains & Newlook Cleaning Se	Environmental Services	Contracted Services	Mar 11, 2019	11767	1350.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Jan 10, 2019	117745	591.48
Newclear Drains & Newlook Cleaning Se	Environmental Services	Contracted Services	Feb 27, 2019	11780	680.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Jan 8, 2019	117874	536.41
The James Mercer Group Ltd	Resources	R & M - Buildings	Feb 5, 2019	118230	949.42
The James Mercer Group Ltd	Resources	Contract Maintenance	Feb 5, 2019	118371	579.42
Lancashire Wildlife Trust Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Mar 28, 2019	11882	1520.75
Lancashire Wildlife Trust Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Mar 28, 2019	118822	1520.75
The James Mercer Group Ltd	Resources	R & M - Buildings	Feb 25, 2019	119101	508.57
The James Mercer Group Ltd	Resources	R & M - Buildings	Feb 25, 2019	119263	715.23
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Feb 27, 2019	119349	596.75
Neil O'Brien Entertainment Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Mar 26, 2019	1194	2222.05
Faun Zoeller (UK) Limited	Environmental Services	Purchase Of Vehicles Etc	Jan 16, 2019	119568	19018.87
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 7, 2019	119599	4348.45
The James Mercer Group Ltd	Resources	R & M - Buildings	Mar 13, 2019	119627	1320.18
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 14, 2019	119746	1516.10
AdEPT Telecom PLC	Resources	Telephones	Feb 12, 2019	119989	2582.84
Ann Patterson (Instructor)	Health & Housing	Services - General	Mar 31, 2019	12	560.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Jan 10, 2019	12/18	1040.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 28, 2019	120042	537.24
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	121	600.00
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Feb 27, 2019	12171	1147.34
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	123	550.00
District Surveyors Association Ltd t/as LA	Regeneration and Planning	Subscriptions	Mar 14, 2019	12322	2267.49
Lakeland Flooring Lancaster Ltd	Health & Housing	R & M - Buildings	Jan 31, 2019	1234	984.08
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Feb 21, 2019	1238663	521.15

G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	125	575.00
G Winder Ltd	Environmental Services	Contracted Services	Jan 8, 2019	128	1180.00
Switchshop Limited	Resources	Purchase Of Equipment	Jan 15, 2019	129570	32105.56
Switchshop Limited	Resources	Purchase Of Equipment	Feb 12, 2019	129741	825.28
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 2, 2019	130-163582	2006.94
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 2, 2019	130-164505	3579.90
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 7, 2019	130-164651	684.56
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 7, 2019	130-165039	2451.99
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Feb 6, 2019	130-165873	2702.54
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Feb 18, 2019	130-167166	3342.05
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Mar 26, 2019	130-167762	998.72
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Mar 26, 2019	130-168856	2751.11
Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	Feb 6, 2019	1316 AFZ013	607.80
AdEPT Telecom PLC	Resources	Telephones	Mar 19, 2019	135872	2706.19
Corona Energy	Health & Housing	Gas	Jan 3, 2019	13663235	6844.02
Corona Energy	Resources	Gas	Jan 9, 2019	13663246	1782.64
Corona Energy	Environmental Services	Gas	Jan 17, 2019	13663288	1973.87
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13740584	1250.62
Corona Energy	Environmental Services	Gas	Feb 20, 2019	13740586	584.92
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13740679	845.79
Corona Energy	Resources	Gas	Jan 24, 2019	13740681	509.18
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13740682	7044.95
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13740684	1471.51
Corona Energy	Resources	Gas	Jan 25, 2019	13740695	575.48
Corona Energy	Resources	Gas	Jan 28, 2019	13740699	2018.28
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13740797	1378.26
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13740938	1584.20
Corona Energy	Environmental Services	Gas	Feb 20, 2019	13741000	1193.19
Corona Energy	Health & Housing	Gas	Jan 24, 2019	13741004	1691.54
Corona Energy	Resources	Gas	Jan 24, 2019	13741010	1840.25
Corona Energy	Environmental Services	Gas	Feb 14, 2019	13741011	2286.54
Corona Energy	Regeneration and Planning	Gas	Jan 23, 2019	13741016	635.64
Corona Energy	Resources	Gas	Mar 11, 2019	13820730	1020.17
Corona Energy	Health & Housing	Gas	Feb 28, 2019	13820753	1411.56
Corona Energy	Environmental Services	Gas	Feb 27, 2019	13820773	588.94
Corona Energy	Resources	Gas	Feb 22, 2019	13820802	591.99
Corona Energy	Health & Housing	Gas	Feb 28, 2019	13820823	819.37
Corona Energy	Health & Housing	Gas	Feb 27, 2019	13820833	8228.05
Corona Energy	Health & Housing	Gas	Feb 28, 2019	13820846	1130.09
Corona Energy	Resources	Gas	Feb 22, 2019	13820859	785.34



Corona Energy	Resources	Gas	Feb 21, 2019	13820887	2220.59
Corona Energy	Health & Housing	Gas	Feb 28, 2019	13820914	1452.75
Corona Energy	Resources	Gas	Feb 21, 2019	13820926	562.15
Corona Energy	Health & Housing	Gas	Feb 28, 2019	13820969	1351.83
Corona Energy	Environmental Services	Gas	Feb 20, 2019	13821010	1289.16
Corona Energy	Health & Housing	Gas	Feb 28, 2019	13821036	1408.03
Corona Energy	Resources	Gas	Feb 22, 2019	13821060	2522.73
Corona Energy	Environmental Services	Gas	Mar 4, 2019	13821071	2074.61
Corona Energy	Regeneration and Planning	Gas	Feb 27, 2019	13821100	1040.85
Corona Energy	Resources	Gas	Mar 1, 2019	13825013	984.91
Corona Energy	Resources	Gas	Mar 22, 2019	13892542	1794.49
Corona Energy	Health & Housing	Gas	Mar 21, 2019	13892544	1232.40
Corona Energy	Environmental Services	Gas	Mar 30, 2019	13892545	571.03
Corona Energy	Health & Housing	Gas	Mar 28, 2019	13892548	764.76
Corona Energy	Health & Housing	Gas	Mar 21, 2019	13892549	7733.59
Corona Energy	Health & Housing	Gas	Mar 21, 2019	13892550	1307.45
Corona Energy	Resources	Gas	Mar 27, 2019	13892551	678.52
Corona Energy	Resources	Gas	Mar 22, 2019	13892553	2559.75
Corona Energy	Health & Housing	Gas	Mar 21, 2019	13892555	1232.36
Corona Energy	Health & Housing	Gas	Mar 21, 2019	13892560	1309.21
Corona Energy	Environmental Services	Gas	Mar 30, 2019	13892562	1164.40
Corona Energy	Health & Housing	Gas	Mar 28, 2019	13892564	1486.94
Corona Energy	Resources	Gas	Mar 25, 2019	13892566	1982.37
Corona Energy	Environmental Services	Gas	Mar 26, 2019	13892567	2595.38
Corona Energy	Regeneration and Planning	Gas	Mar 26, 2019	13892569	875.50
Corona Energy	Regeneration and Planning	Gas	Mar 25, 2019	13896890	911.57
Corona Energy	Regeneration and Planning	Gas	Mar 25, 2019	13896891	2277.86
Corona Energy	Regeneration and Planning	Gas	Mar 25, 2019	13896892	2307.12
CBH Training Limited	Health & Housing	Services - General	Feb 14, 2019	1398	500.00
Robertson Strategic Asset Management	Regeneration and Planning	Capital Payments To Contractors	Jan 24, 2019	14	3325.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	Feb 6, 2019	14050422	950.00
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	Mar 4, 2019	14050451	2228.00
CBH Training Limited	Governance	Corporate Training Budget	Mar 15, 2019	1406	2100.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	1418	2000.00
Bay Camera & Communications Ltd	Environmental Services	Equipment Funded by Reserves	Feb 18, 2019	1421	5210.00
Baronmead International Ltd	Resources	Equipment and Tools - General	Jan 30, 2019	14218	4995.00
Tommys Removals & Storage	Health & Housing	R & M - Buildings	Feb 7, 2019	1422	1495.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 11, 2019	1424	1000.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Feb 14, 2019	1425	600.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Jan 11, 2019	1426	2800.00

M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	Jan 9, 2019	1427	1300.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 22, 2019	1440	1080.00
Duratec Security Solutions Ltd	Environmental Services	R & M - Neighbourhood & Tennan	Jan 31, 2019	1442	750.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 30, 2019	1444	1080.00
Armstrong Garden Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	144406	3176.98
Armstrong Garden Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 15, 2019	144408	596.08
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Feb 14, 2019	1447	540.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Feb 14, 2019	1448	2300.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 12, 2019	1449	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 13, 2019	1450	1296.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Feb 14, 2019	1453	540.00
S K S Ltd	Environmental Services	Materials - General	Jan 22, 2019	1455744	559.59
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 25, 2019	1456	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 28, 2019	1464	1944.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Mar 13, 2019	1465	567.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Mar 13, 2019	1465	513.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 14, 2019	1466	1080.00
Tommys Removals & Storage	Health & Housing	R & M - Buildings	Feb 28, 2019	1467	533.00
M D Hanafin & Sons Ltd	Environmental Services	R & M - Buildings	Jan 30, 2019	147029	1483.95
M D Hanafin & Sons Ltd	Environmental Services	R & M Paths & Fences	Jan 30, 2019	147029	3956.60
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	Mar 15, 2019	1479	650.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 26, 2019	1488	1080.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 1, 2019	149309	2409.52
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jan 31, 2019	149333	532.38
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149336	538.38
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149356	3339.65
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 26, 2019	1495	2160.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Mar 26, 2019	1496	513.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149929	1136.30
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149930	3185.95
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149939	672.55
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149940	557.53
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149941	1522.78
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149942	1995.85
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149945	3433.55
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149951	1492.40
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149954	1799.10
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149955	2636.10
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	149969	1893.75
David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - Other	Mar 29, 2019	14march19	560.00

David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - Other	Mar 29, 2019	14march19	910.00
Tyrone Lewis Building Contractor Limited	Resources	R & M - Buildings	Feb 5, 2019	15.1.19	920.00
Key Unlocking Futures Limited	Health & Housing	Community Development	Jan 10, 2019	1500000186	32185.20
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	150203	5287.10
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 1, 2019	150373	796.90
M D Hanafin & Sons Ltd	Environmental Services	R & M Paths & Fences	Feb 14, 2019	150484	4566.03
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 12, 2019	150818	824.48
Lancashire Fire Protection Ltd	Governance	Corporate Training Budget	Jan 24, 2019	15154	720.00
M D Hanafin & Sons Ltd	Environmental Services	Void Maintenance - External	Mar 26, 2019	151623	1632.13
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 26, 2019	151635	3058.05
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 26, 2019	151655	4836.20
Centre for Local Economic Strategies Ltd	Regeneration and Planning	Support for Groups	Feb 28, 2019	15178	1000.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 30, 2019	152418	1035.78
Infinite Outdoors Ltd	Health & Housing	Service Training Budget	Mar 7, 2019	153	900.00
S A Johnstone	Regeneration and Planning	R & M - General	Jan 29, 2019	153129	1060.00
Brooke Edgley Specialist Technical Serv	Environmental Services	Contract Maintenance	Feb 21, 2019	15401	516.00
R H Environmental Ltd	Health & Housing	Equipment and Tools - General	Mar 21, 2019	15617	3570.00
Express Windows (North West) Ltd.	Health & Housing	R & M - General	Feb 7, 2019	15641	1325.00
Keyways Security Systems Ltd t/a Westn	Resources	Contract Maintenance	Jan 3, 2019	157335	713.28
Keyways Security Systems Ltd t/a Westn	Resources	Equipment and Tools - General	Mar 21, 2019	158188	585.00
Keyways Security Systems Ltd t/a Westn	Resources	Routine Maintenance	Mar 29, 2019	158408	4454.16
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	Feb 28, 2019	1586087	1346.09
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	Feb 12, 2019	1586231	673.05
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	1588666	653.09
Keyways Security Systems Ltd t/a Westn	Resources	Contract Maintenance	Feb 26, 2019	159617	1046.39
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Mar 27, 2019	16212730	3295.78
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Jan 30, 2019	162665	632.76
Morris Vermaport Ltd	Resources	R & M - Buildings	Mar 25, 2019	162971	580.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	Feb 11, 2019	164448	532.95
Edmundson Electrical Ltd	Environmental Services	Materials - General	Feb 14, 2019	165052	1643.66
Alliance Fire Systems Limited	Environmental Services	R & M - Buildings (Within Service)	Feb 12, 2019	166	2275.00
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Jan 29, 2019	166131	800.00
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Jan 29, 2019	166133	2125.44
Edmundson Electrical Ltd	Environmental Services	Materials - General	Feb 1, 2019	166536	540.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	Feb 14, 2019	167391	580.82
Edmundson Electrical Ltd	Environmental Services	Materials - General	Feb 26, 2019	167966	1161.64
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Feb 25, 2019	168203	508.61
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Feb 25, 2019	168298	565.40
Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Mar 1, 2019	168718	511.00
The Church Cushion Company	Environmental Services	R & M - Buildings	Mar 29, 2019	170204	1058.40

Sue Cordingley Associates	Management Team	Services - Consultants	Feb 12, 2019	1707	1320.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Mar 14, 2019	1708	2318.00
Sue Cordingley Associates	Management Team	Services - Consultants	Mar 14, 2019	1710	1320.00
Lancaster BID Ltd	Resources	Grants	Mar 14, 2019	173	579.15
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Mar 14, 2019	1743	2250.00
Galpin Landscape Architecture Ltd	Regeneration and Planning	Services - Consultants	Jan 15, 2019	1757	5735.30
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Feb 18, 2019	1766A	760.00
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Feb 18, 2019	1766B	1732.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Feb 14, 2019	1776	1295.83
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Feb 26, 2019	1778	2836.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Jan 24, 2019	1780	1816.67
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Feb 7, 2019	1783	695.83
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Mar 25, 2019	1783	809.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Feb 14, 2019	1785	1004.17
Thomas Consulting Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Jan 22, 2019	17858	1500.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Mar 28, 2019	1791	591.67
Robertson Strategic Asset Management	Regeneration and Planning	Capital Payments To Contractors	Mar 14, 2019	18	3325.00
Surfaces & Groundworks Ltd	Environmental Services	Playground Improvements	Jan 16, 2019	18/039	1200.00
Surfaces & Groundworks Ltd	Environmental Services	Playground Improvements	Jan 16, 2019	18/039	2725.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jan 24, 2019	18/044	3220.00
Surfaces & Groundworks Ltd	Environmental Services	Capital Payments To Contractors	Feb 6, 2019	18/048	3106.00
Surfaces & Groundworks Ltd	Environmental Services	Capital Payments To Contractors	Feb 6, 2019	18/048	1300.00
Surfaces & Groundworks Ltd	Environmental Services	R & M - Buildings (Within Service)	Feb 19, 2019	18/055	625.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 30, 2019	18/058	2155.00
Surfaces & Groundworks Ltd	Environmental Services	R & M - Neighbourhood & Tennan	Mar 26, 2019	18/060	581.33
Surfaces & Groundworks Ltd	Environmental Services	R & M - General	Mar 22, 2019	18/061	650.00
Surfaces & Groundworks Ltd	Environmental Services	R & M - General	Mar 22, 2019	18/061	975.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 25, 2019	18/062	2568.50
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 26, 2019	18/063	1426.15
APSE	Environmental Services	Services - Consultants	Mar 1, 2019	1819/1254	3721.05
APSE	Environmental Services	Conferences & Seminars	Feb 27, 2019	1819/1607	1192.50
APSE	Environmental Services	Services - Consultants	Mar 1, 2019	1819/1774	1048.79
Total Gas & Power Limited	Regeneration and Planning	Gas	Jan 4, 2019	182665411/18	2171.62
Total Gas & Power Limited	Regeneration and Planning	Gas	Jan 10, 2019	182819092/19	627.18
Total Gas & Power Limited	Regeneration and Planning	Gas	Jan 10, 2019	182819103/19	648.99
Gradko International Ltd	Health & Housing	Air Quality Monitoring Stations	Jan 24, 2019	184371	2532.00
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Jan 17, 2019	18582	2837.99
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Feb 13, 2019	18758	1761.82
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Feb 27, 2019	18809	2375.55
Gill Taylor Consulting Ltd	Management Team	Services - Consultants	Mar 6, 2019	19/01	650.00

Tyrone Lewis Building Contractor Limited	Environmental Services	R & M - Buildings	Jan 30, 2019	19/12/18	8228.12
Cuesta Consulting Ltd	Regeneration and Planning	Services - Consultants	Mar 19, 2019	19-002	1132.45
Cuesta Consulting Ltd	Regeneration and Planning	Services - Consultants	Mar 19, 2019	19-003	941.76
Cuesta Consulting Ltd	Regeneration and Planning	Services - Consultants	Feb 6, 2019	19-004	516.60
Tree Skills Ltd	Regeneration and Planning	Management Plan Projects	Feb 21, 2019	1913	780.00
Northern Municipal Spares Ltd t/a ProBru	Environmental Services	White Lund Stock	Feb 6, 2019	19152	2384.45
Northern Municipal Spares Ltd t/a ProBru	Environmental Services	White Lund Stock	Feb 6, 2019	19178	828.80
Northern Municipal Spares Ltd t/a ProBru	Environmental Services	White Lund Stock	Mar 18, 2019	19321	2609.04
Gordon Pattinson Ltd	Environmental Services	Materials - General	Feb 25, 2019	1976	550.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Feb 25, 2019	1976	740.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Feb 25, 2019	1977	550.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Mar 25, 2019	1981	1140.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Mar 25, 2019	1981	960.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Mar 22, 2019	1982	700.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Mar 22, 2019	1982	980.00
Morgan Hope Industries Ltd	Environmental Services	Capital Payments To Contractors	Mar 15, 2019	19875	5631.00
Gordon Pattinson Ltd	Environmental Services	Services - General	Mar 28, 2019	1988	532.00
Gordon Pattinson Ltd	Environmental Services	R & M Paths & Fences	Mar 25, 2019	1989	1030.00
Gordon Pattinson Ltd	Environmental Services	R & M Paths & Fences	Mar 25, 2019	1989	2390.00
Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Orde	Jan 15, 2019	Homelessness Priority Need Order	600.00
The British Museum Great Court Ltd	Regeneration and Planning	Equipment Funded by Reserves	Feb 13, 2019	20003268	1300.00
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Feb 7, 2019	20169	-20203.66
S J Stanley t/a Solid Entertainments	Regeneration and Planning	Exhibitions & Events - % Above G	Jan 23, 2019	2018 MTP CM	1308.26
Jeremy Benn Associates Limited t/a JBA	Regeneration and Planning	Services - Consultants	Feb 6, 2019	2018/2906	3000.00
Jeremy Benn Associates Limited t/a JBA	Regeneration and Planning	Services - Consultants	Feb 6, 2019	2018/2906	5600.00
Jeremy Benn Associates Limited t/a JBA	Regeneration and Planning	Services - Consultants	Jan 7, 2019	2018/3286	2500.00
Bond, Bond & Greene	Health & Housing	Homelessness Priority Need Orde	Jan 15, 2019	2018051	500.00
Tangent Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Feb 7, 2019	20181129-Corrected	2255.37
Simply Ecology Limited	Regeneration and Planning	R & M - Buildings (Within Service)	Jan 24, 2019	2018122	1513.50
Jeremy Benn Associates Limited t/a JBA	Regeneration and Planning	Services - Consultants	Mar 21, 2019	2019/0610	6000.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Jan 7, 2019	202207	1369.97
Slater Safety Supplies	Environmental Services	White Lund Stock	Jan 15, 2019	202410	1866.47
Slater Safety Supplies	Environmental Services	White Lund Stock	Feb 13, 2019	203529	1572.08
Slater Safety Supplies	Environmental Services	White Lund Stock	Feb 13, 2019	203752	569.45
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 5, 2019	204128	1004.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 5, 2019	204150	1251.22
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 5, 2019	204275	1741.52
N C Penrith	Environmental Services	Contract Maintenance	Feb 6, 2019	2075	1600.00
Lancashire Archaeological Advisory Serv	Regeneration and Planning	Lancs Site & Monuments Record	Jan 16, 2019	2-095	1687.50
Houghton Weavers (Management) Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Jan 8, 2019	211218	1110.92

Lancashire Archaeological Advisory Serv	Regeneration and Planning	Lancs Site & Monuments Record	Mar 7, 2019	2-115	1687.50
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	Mar 11, 2019	215- 030319	796.00
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	Mar 31, 2019	215-310319	648.60
Volkswagen Group UK Ltd T/a Preston	Environmental Services	Repair & Mtce Of Vehicles	Feb 13, 2019	217401215	715.72
Lancaster District Chamber of Commerce	Regeneration and Planning	Business & Skills	Jan 24, 2019	21800	2000.00
Christine Guest t/as Christine`s Pristine C	Environmental Services	Contracted Services	Jan 30, 2019	22	675.00
Christine Guest t/as Christine`s Pristine C	Environmental Services	Contracted Services	Jan 30, 2019	22	880.00
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	Jan 28, 2019	220- 06012019	565.90
Campbell Associates	Health & Housing	Equipment and Tools - General	Feb 12, 2019	22067	585.00
SS Testing Limited	Environmental Services	Capital Payments To Contractors	Jan 16, 2019	22101	22421.25
Apparatus Ltd	Regeneration and Planning	Morecambe Bay Collaborative Pro	Jan 22, 2019	2214	1004.00
SS Testing Limited	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	22192 & 22786	21302.50
J E Harrison Builders (Kirkham) Ltd	Resources	Capital Payments To Contractors	Mar 29, 2019	22194	25815.94
Howe Projects Limited	Environmental Services	Capital Payments To Contractors	Feb 12, 2019	2248.18.1	5186.62
Howe Projects Limited	Environmental Services	Capital Payments To Contractors	Mar 13, 2019	2248.18.2	24654.91
Howe Projects Limited	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	2248.18.3	39813.80
Alan Field Associates	Regeneration and Planning	Exhibitions & Events - % Above G	Jan 30, 2019	2271	5189.60
Apex Radio Systems Limited	Health & Housing	Equipment and Tools - General	Jan 3, 2019	228667	1490.00
Christine Guest t/as Christine`s Pristine C	Environmental Services	Void Maintenance - External	Mar 26, 2019	23	1911.00
E Lynch & Sons	Environmental Services	R & M - Buildings (Within Service)	Feb 18, 2019	2314	541.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jan 9, 2019	2335	1113.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jan 9, 2019	2335	795.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jan 9, 2019	2335	795.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Jan 9, 2019	2337	1590.00
Nagels UK Ltd	Environmental Services	Printing & Stationery	Jan 15, 2019	234411	550.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Feb 27, 2019	2348	1015.00
Nagels UK Ltd	Environmental Services	Printing & Stationery	Jan 23, 2019	234869	880.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Mar 14, 2019	2368	550.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Mar 27, 2019	2369	1590.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Mar 27, 2019	2369	1590.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Mar 27, 2019	2369	1590.00
Heritage Somerfield Group Ltd / ta Herita	Environmental Services	Materials - General	Feb 12, 2019	2383826	611.07
Ford Retail Ltd t/a Trust Ford Barnsley	Environmental Services	Purchase Of Vehicles Etc	Jan 21, 2019	239365	13819.65
Jamie Bottomley t/as Morecambe Windo	Environmental Services	Contracted Services	Feb 7, 2019	24	530.00
Valley View Pets Hotel	Health & Housing	Services - Kennelling	Jan 22, 2019	24/18	2336.67
Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	Mar 14, 2019	2401	2465.14
Ford Retail Ltd t/a Trust Ford Barnsley	Environmental Services	Purchase Of Vehicles Etc	Mar 21, 2019	242333	17898.53
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketg	Mar 29, 2019	242396	1761.94
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketg	Mar 29, 2019	242397	797.34
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketg	Mar 27, 2019	243169	507.17

Clarkson Electrical Solutions Ltd	Resources	Routine Maintenance	Mar 4, 2019	2432	4774.64
Indespension Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 19, 2019	2443871	679.45
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Jan 8, 2019	24806	785.97
West Coast Glass (Morecambe) Ltd	Environmental Services	White Lund Stock	Mar 18, 2019	24870	1251.25
Turley Associates Ltd	Regeneration and Planning	Research	Feb 14, 2019	250615	4198.75
Turley Associates Ltd	Regeneration and Planning	Research	Mar 7, 2019	251717	6000.00
Turley Associates Ltd	Regeneration and Planning	Services - Consultants	Mar 4, 2019	251725	1147.50
Total Mobile Ltd	Environmental Services	Software - Anite Task	Jan 17, 2019	25359	1145.00
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Jan 29, 2019	25477	5210.00
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Jan 29, 2019	25477	6000.00
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Mar 21, 2019	25536	2900.80
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Mar 21, 2019	25536	6866.30
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	256183	754.22
Total Mobile Ltd	Environmental Services	Services - Consultants	Mar 21, 2019	25722	1145.00
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	257741	706.80
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	257850	500.00
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	257852	752.35
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	259156	1630.00
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	259553	2000.00
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	259555	1500.00
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Feb 14, 2019	259574	7000.00
Brabners LLP	Regeneration and Planning	Planning Legal Costs	Mar 7, 2019	260705	1250.00
Gateley Plc	Governance	Services - Consultants	Feb 4, 2019	272306/07/11/12/14	2960.00
Draper Limited	Health & Housing	Software - XN	Jan 17, 2019	27264	2295.00
Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 25, 2019	273102	813.27
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Mar 6, 2019	2806	2104.80
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Mar 6, 2019	2807	3654.80
All Clear (Drainage Solutions) Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 27, 2019	2820/2019	1600.00
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Mar 26, 2019	2837	1063.86
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Feb 21, 2019	2849	835.20
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	Jan 22, 2019	28516	4650.00
MGB Plastics Ltd	Environmental Services	Equipment and Tools - General	Jan 16, 2019	28550	9900.00
Dennis Barnfield Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 24, 2019	286703	525.49
Westhoughton R&P Services Ltd t/a WR	Environmental Services	Capital Payments To Contractors	Feb 19, 2019	2926	8653.01
Radio Service	Resources	Radio Equipment	Mar 18, 2019	29658	3063.00
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Feb 13, 2019	2991	21339.00
Westhoughton R&P Services Ltd t/a WR	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	3001	38895.38
C. P. Davidson & Sons Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 31, 2019	30018874	674.80
C. P. Davidson & Sons Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 28, 2019	30019189	687.58
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Feb 13, 2019	3002	27841.00

Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 10, 2019	30027699	1538.85
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 8, 2019	30027740	514.20
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 9, 2019	30027854	580.67
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	Feb 1, 2019	30065564	1186.90
Rentokil Initial UK Ltd	Resources	Contract Maintenance	Jan 28, 2019	30065870	903.13
Sefton Council	Regeneration and Planning	Subscriptions	Mar 14, 2019	30196322	755.00
Walton Summit Truck Centre Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2019	30217004	939.28
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	Feb 26, 2019	3027118	-673.05
Westhoughton R&P Services Ltd t/a WR	Environmental Services	Capital Payments To Contractors	Feb 13, 2019	3038	11578.28
Westhoughton R&P Services Ltd t/a WR	Environmental Services	Capital Payments To Contractors	Jan 30, 2019	3039	48187.52
Westhoughton R&P Services Ltd t/a WR	Environmental Services	Capital Payments To Contractors	Mar 14, 2019	3077	7530.04
Alison Thompson	Regeneration and Planning	AONB Executive Support	Feb 12, 2019	31/01/2019	565.83
CIPFA Business Ltd	Resources	Service Training Budget	Jan 30, 2019	3140779	885.00
CIPFA Business Ltd	Resources	Subscriptions	Mar 13, 2019	3140824	3690.00
CIPFA Business Ltd	Resources	Subscriptions	Feb 12, 2019	3141984	3290.00
Cobden House Chambers (Gary Lewis)	Governance	Legal & Court Costs	Jan 9, 2019	318698-3.1.19	1000.00
DSG	Environmental Services	Purchase Of Vehicles Etc	Mar 28, 2019	321743	-5223.86
DSG	Environmental Services	Purchase Of Vehicles Etc	Mar 28, 2019	321743	21766.08
DSG	Environmental Services	Purchase Of Vehicles Etc	Mar 26, 2019	321745	-4641.73
DSG	Environmental Services	Purchase Of Vehicles Etc	Mar 26, 2019	321745	19569.69
DSG	Environmental Services	Purchase Of Vehicles Etc	Mar 28, 2019	321751	19569.69
DSG	Environmental Services	Purchase Of Vehicles Etc	Mar 28, 2019	321751	-4696.73
Vivid Resourcing Ltd	Health & Housing	Services - Consultants	Feb 14, 2019	32335	590.00
Zep UK Limited	Environmental Services	White Lund Stock	Mar 29, 2019	331292	1200.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Feb 25, 2019	333229	880.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Feb 25, 2019	333230	968.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Mar 14, 2019	333937	800.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Mar 6, 2019	333938	880.00
Marketing Lancashire Ltd	Regeneration and Planning	Research	Feb 13, 2019	335	3300.00
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Jan 31, 2019	33914	4629.20
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Jan 31, 2019	33914	1337.16
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Jan 31, 2019	33914	514.80
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Jan 31, 2019	33914	900.00
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Jan 31, 2019	33914	11517.50
The Helping Hand Company (Ledbury) L	Environmental Services	White Lund Stock	Mar 18, 2019	339289	925.50
The Play Inspections Company Ltd	Environmental Services	Playground Improvements	Jan 10, 2019	34060	3250.00
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 12, 2019	342409	1157.62
Lingwood Security Management Limited	Resources	Security Services	Jan 11, 2019	34384	704.82
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	Feb 27, 2019	344143	162896.00
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	Feb 27, 2019	344144	195228.00



Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 12, 2019	344576	503.05
AGS Tech Ltd	Environmental Services	Purchase Of Equipment	Feb 7, 2019	34609	22080.16
Lingwood Security Management Limited	Resources	Security Services	Feb 7, 2019	34639	642.63
A1 Streamline Road Markings Limited	Environmental Services	R & M - Buildings	Jan 24, 2019	3478	525.00
The Play Inspections Company Ltd	Environmental Services	Service Training Budget	Mar 6, 2019	34786	1100.00
Lingwood Security Management Limited	Resources	Security Services	Mar 6, 2019	34910	580.44
Venn Group Limited	Governance	Agency Services	Jan 9, 2019	3491035	7500.00
Venn Group Limited	Governance	Agency Services	Jan 9, 2019	3491036	8952.52
Venn Group Limited	Governance	Agency Services	Jan 9, 2019	3491037	4995.00
Venn Group Limited	Governance	Agency Services	Jan 9, 2019	3491038	6129.45
Pearl Scan Solutions Ltd	Regeneration and Planning	Microfilming	Jan 15, 2019	34969	5800.00
Pearl Scan Solutions Ltd	Regeneration and Planning	Microfilming	Mar 14, 2019	34971	1000.00
Venn Group Limited	Governance	Agency Services	Feb 14, 2019	3501947	11000.00
Venn Group Limited	Governance	Agency Services	Feb 14, 2019	3501948	8226.64
Venn Group Limited	Governance	Agency Services	Feb 14, 2019	3501949	8808.75
Venn Group Limited	Governance	Agency Services	Feb 14, 2019	3501950	2465.10
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jan 3, 2019	3505	1096.20
Venn Group Limited	Governance	Agency Services	Mar 12, 2019	3511636	6660.00
Venn Group Limited	Governance	Agency Services	Mar 12, 2019	3511637	2417.00
Venn Group Limited	Governance	Agency Services	Mar 12, 2019	3511638	9000.00
Venn Group Limited	Governance	Agency Services	Mar 7, 2019	3511639	7649.10
Venn Group Limited	Governance	Agency Services	Mar 7, 2019	3511640	1965.93
The Play Inspections Company Ltd	Environmental Services	Playground Improvements	Mar 26, 2019	35140	4350.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jan 16, 2019	3529L	1377.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jan 16, 2019	3530L	1520.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jan 16, 2019	3531L	3960.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Feb 1, 2019	3532L	5879.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Feb 1, 2019	3533L	1630.00
Shorrocks Building Works Limited	Environmental Services	Void Maintenance - External	Feb 27, 2019	3536L	7875.00
Shorrocks Building Works Limited	Environmental Services	R & M - Buildings	Feb 27, 2019	3537L	2650.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Mar 26, 2019	3538L	2385.00
Cabinet Office	Resources	Audit Fees	Feb 14, 2019	3740192	2300.00
Lakin McCarthy Entertainment Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Feb 27, 2019	3797	1198.71
A1 Streamline Road Markings Limited	Regeneration and Planning	Capital Payments To Contractors	Jan 22, 2019	3799	658.17
Kings Chambers	Regeneration and Planning	Services - Consultants	Mar 7, 2019	381382	1575.00
More Music in Morecambe Ltd	Regeneration and Planning	Grants	Jan 17, 2019	3814	2925.00
Morgan Lambert Limited	Environmental Services	Contracted Services	Mar 13, 2019	38883	600.00
G & G Signs	Environmental Services	R & M - General	Jan 2, 2019	40283	710.50
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Jan 17, 2019	4048800	19700.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Feb 27, 2019	4048972	5938.50

GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Feb 27, 2019	4049287	16553.50
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Mar 14, 2019	4049582	9749.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Mar 14, 2019	4049650	12897.90
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Mar 14, 2019	4049686	12897.90
C & G Recycling	Governance	Services - Waste Disposal	Jan 14, 2019	4056	852.24
G & G Signs	Environmental Services	R & M - General	Feb 27, 2019	41000-41001-41002	669.55
Kings Chambers	Governance	Legal & Court Costs	Jan 23, 2019	410794-22.1.19	2000.00
Kings Chambers	Regeneration and Planning	Planning Legal Costs	Feb 28, 2019	416082	776.25
Lancaster University	Resources	Data Line Rental	Mar 13, 2019	420084951	5995.00
Lancaster University	Resources	Data Line Rental	Mar 28, 2019	420085586	3000.00
Smart People Training & Development L	Governance	Corporate Training Budget	Mar 27, 2019	426	5900.00
Middleton's-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	Jan 24, 2019	436	959.12
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jan 22, 2019	4411	678.60
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	Jan 10, 2019	446435	2140.91
Computing Plus Ltd	Governance	Services - Medical Fees	Jan 8, 2019	44691	1021.50
Blackburn with Darwen Borough Council	Regeneration and Planning	Business Support	Jan 29, 2019	446953	3750.00
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	Feb 6, 2019	447746	3633.36
Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	Mar 6, 2019	448958	2294.10
Gerald Rawcliffe Motor Body Repairs	Environmental Services	Repair & Mtce Of Vehicles	Mar 15, 2019	45	1443.55
UK Roofing Co	Regeneration and Planning	Other Capital Expenditure	Mar 12, 2019	4514	6200.00
UK Roofing Co	Regeneration and Planning	Other Capital Expenditure	Feb 6, 2019	4515	5000.00
UK Roofing Co	Regeneration and Planning	Other Capital Expenditure	Feb 6, 2019	4516	5500.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Jan 22, 2019	4667	3850.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Mar 14, 2019	4687	3810.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	4696	3610.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Mar 14, 2019	4698	3168.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	4699	3285.60
Creative Designs Ltd	Regeneration and Planning	Materials For Resale	Jan 22, 2019	4716	985.00
Angel Springs Limited t/a Angel Water Lc	Resources	R & M - Buildings	Jan 31, 2019	4754674	792.33
Aston Services Group Ltd	Resources	Other Cleaning	Jan 24, 2019	48249	6750.07
Aston Services Group Ltd	Resources	Other Cleaning	Jan 25, 2019	48646	6750.07
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	Feb 6, 2019	48867	1932.43
Aston Services Group Ltd	Resources	Other Cleaning	Mar 21, 2019	48980	6750.07
Gerald Rawcliffe Motor Body Repairs	Environmental Services	Repair & Mtce Of Vehicles	Mar 13, 2019	49	1482.75
Aston Services Group Ltd	Resources	Other Cleaning	Mar 21, 2019	49277	6975.64
JPIMedia Publishing Ltd	Health & Housing	Marketing	Jan 31, 2019	4931740	1009.00
Ian Thompson t/as Lancaster Lettings	Health & Housing	Homelessness Priority Need Orde	Mar 19, 2019	Homelessness Priority Need Order	690.00
Carlisle City Council	Regeneration and Planning	Services - General	Jan 15, 2019	5000004984	9100.00
Burnley Borough Council	Regeneration and Planning	Marketing	Feb 25, 2019	50277014	2200.00
Burnley Borough Council	Regeneration and Planning	Marketing	Feb 13, 2019	50277097	2288.50

Burnley Borough Council	Regeneration and Planning	Marketing	Feb 13, 2019	50277097	520.00
Burnley Borough Council	Regeneration and Planning	Marketing	Mar 29, 2019	50278479	1690.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jan 30, 2019	5085	743.85
Catersure Ltd	Resources	R & M - Buildings	Feb 27, 2019	51612	595.00
Knight, Kavanagh & Page Ltd	Regeneration and Planning	Services - Consultants	Jan 3, 2019	5166	1455.00
Lancashire County Council	Resources	Mapzone	Jan 3, 2019	5200177110	7311.02
Lancashire County Council	Regeneration and Planning	Services - Consultants	Jan 22, 2019	5200178460	23520.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Jan 22, 2019	5200178681	3649.00
Lancashire County Council	Resources	Contract Maintenance	Jan 7, 2019	5200178875	9295.43
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Jan 9, 2019	5200179625	1113.00
Lancashire County Council	Resources	Capital Payments To Contractors	Mar 4, 2019	5200179838	679.90
Lancashire County Council	Environmental Services	R & M - Buildings (Within Service)	Feb 12, 2019	5200179942	585.00
Lancashire County Council	Environmental Services	R & M - Buildings (Within Service)	Feb 12, 2019	5200179942	1474.00
Lancashire County Council	Resources	Grants	Feb 25, 2019	5200180158	16837.36
Lancashire County Council	Environmental Services	Landfill Tax	Feb 1, 2019	5200180271	75010.65
Lancashire County Council	Environmental Services	Services - Waste Disposal	Feb 1, 2019	5200180271	5557.28
Lancashire County Council	Environmental Services	Services - Waste Disposal	Feb 1, 2019	5200180271	30560.83
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Feb 14, 2019	5200180862	3275.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Feb 6, 2019	5200181213	1527.00
Lancashire County Council	Resources	Capital Payments To Contractors	Mar 29, 2019	5200182599	5116.52
Lancashire County Council	Resources	Capital Payments To Contractors	Mar 29, 2019	5200182784	31818.69
Lancashire County Council	Resources	Capital Payments To Contractors	Mar 29, 2019	5200183010	3349.84
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Mar 12, 2019	5200183430	1689.00
Lancashire County Council	Regeneration and Planning	Lancs Site & Monuments Record	Mar 21, 2019	5200183631	4000.00
Alan Dick Engineering Ltd	Environmental Services	Equipment Funded by Reserves	Mar 6, 2019	52095	700.00
Sir Jacob Behrens & Sons Ltd t/a Behrer	Health & Housing	Clothing & Uniforms	Jan 10, 2019	52375	1000.00
Sir Jacob Behrens & Sons Ltd t/a Behrer	Health & Housing	Printing & Stationery	Jan 10, 2019	52375	1043.20
Sir Jacob Behrens & Sons Ltd t/a Behrer	Health & Housing	Use Of Public Tpt - Officers	Jan 10, 2019	52375	1000.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52753	550.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52755	550.00
Acorn Environment Services Ltd	Environmental Services	R & M - Buildings	Feb 27, 2019	52760	550.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52763	4153.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52764	3949.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52766	770.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52767	550.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52769	1303.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	52770	1303.00
Acorn Environment Services Ltd	Environmental Services	Contracted Services	Feb 22, 2019	52777	595.00
British Parking Association	Environmental Services	Subscriptions	Feb 11, 2019	53194	897.00
Texthelp Ltd	Regeneration and Planning	Internet Provision	Mar 21, 2019	53380	1495.00

Alpha Engraving Limited	Environmental Services	R & M - Buildings (Within Service)	Mar 25, 2019	5457	710.00
Electricity North West Limited	Environmental Services	Capital Payments To Contractors	Jan 15, 2019	5500137035	2240.75
Electricity North West Limited	Environmental Services	Capital Payments To Contractors	Jan 15, 2019	5500137261	2318.01
Electricity North West Limited	Environmental Services	Capital Payments To Contractors	Jan 4, 2019	5500137262	6378.51
Electricity North West Limited	Environmental Services	Capital Payments To Contractors	Jan 15, 2019	5500137272	2240.75
Electricity North West Limited	Environmental Services	Capital Payments To Contractors	Jan 15, 2019	5500137273	2240.75
KPMG LLP	Resources	Audit Fees	Mar 13, 2019	5501824768	3000.00
KPMG LLP	Resources	Audit Fees	Mar 27, 2019	5501836957	2271.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 12, 2019	55091	2500.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 12, 2019	55094	550.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 12, 2019	55097	550.00
Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	Feb 20, 2019	55100	945.00
Morecambe BID CIC	Regeneration and Planning	Services - General	Mar 6, 2019	56	1500.00
Steer Davies and Gleave Ltd t/as Steer	Regeneration and Planning	Services - Consultants	Feb 21, 2019	5625239	2452.00
Magnet Limited	Environmental Services	Materials - General	Mar 14, 2019	57071641	676.27
Magnet Limited	Environmental Services	Materials - General	Jan 2, 2019	57071645	723.57
Magnet Limited	Environmental Services	Other Construction Costs	Jan 17, 2019	57071652	643.93
Magnet Limited	Environmental Services	Other Construction Costs	Jan 17, 2019	57071655	680.78
Magnet Limited	Environmental Services	Other Construction Costs	Jan 17, 2019	57102680	1221.32
Magnet Limited	Environmental Services	Other Construction Costs	Jan 17, 2019	57102682	648.17
Magnet Limited	Environmental Services	Materials - General	Jan 2, 2019	57116088	573.84
Magnet Limited	Environmental Services	Materials - General	Jan 2, 2019	57116101	744.17
Magnet Limited	Environmental Services	Materials - General	Jan 2, 2019	57116235	895.31
Magnet Limited	Environmental Services	Other Construction Costs	Jan 17, 2019	57124229	1005.46
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57138292	764.23
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57141615	894.53
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57141618	1085.73
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57141690	817.37
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57146784	746.70
Magnet Limited	Environmental Services	Other Construction Costs	Jan 2, 2019	57146858	795.26
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57147004	681.30
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57153312	738.62
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57159615	877.96
Magnet Limited	Environmental Services	Materials - General	Jan 16, 2019	57166054	923.73
Magnet Limited	Environmental Services	Materials - General	Jan 16, 2019	57175478	544.62
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2019	57176792	763.60
Magnet Limited	Environmental Services	Capital Payments To Contractors	Jan 30, 2019	57177228	636.90
Magnet Limited	Environmental Services	Other Construction Costs	Feb 1, 2019	57199756	694.35
Magnet Limited	Environmental Services	Other Construction Costs	Feb 1, 2019	57202251	881.56
Magnet Limited	Environmental Services	Other Construction Costs	Feb 1, 2019	57204729	583.40

Magnet Limited	Environmental Services	Other Construction Costs	Feb 1, 2019	57206555	624.01
Magnet Limited	Environmental Services	Other Construction Costs	Feb 15, 2019	57220041	734.41
Magnet Limited	Environmental Services	Other Construction Costs	Feb 15, 2019	57223156	751.18
Magnet Limited	Environmental Services	Other Construction Costs	Feb 15, 2019	57226773	813.19
Magnet Limited	Environmental Services	Other Construction Costs	Feb 15, 2019	57229638	975.84
Magnet Limited	Environmental Services	Materials - General	Mar 12, 2019	57229646	679.02
Magnet Limited	Environmental Services	Other Construction Costs	Feb 15, 2019	57231856	770.45
Magnet Limited	Environmental Services	Materials - General	Feb 11, 2019	57234466	668.96
Magnet Limited	Environmental Services	Other Construction Costs	Feb 15, 2019	57234490	890.05
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57240404	1067.88
Magnet Limited	Environmental Services	Materials - General	Mar 12, 2019	57247517	744.10
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57248916	829.61
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57250577	776.87
Magnet Limited	Environmental Services	Materials - General	Mar 12, 2019	57254355	721.44
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57254365	978.97
Magnet Limited	Environmental Services	Materials - General	Mar 12, 2019	57263410	508.03
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57263420	786.48
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57264964	632.69
Magnet Limited	Environmental Services	Other Construction Costs	Mar 12, 2019	57266275	962.29
Magnet Limited	Environmental Services	Other Construction Costs	Mar 14, 2019	57275872	773.29
Magnet Limited	Environmental Services	Other Construction Costs	Mar 14, 2019	57275997	750.04
Magnet Limited	Environmental Services	Other Construction Costs	Mar 14, 2019	57282769	831.34
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Feb 13, 2019	5731	652.50
The Small Sign Company Ltd	Regeneration and Planning	Marketing	Jan 31, 2019	5760	2972.00
Stack Data Solutions Ltd	Resources	Infrastructure - Update & Maintenance	Feb 12, 2019	57922	956.76
Stack Data Solutions Ltd	Resources	Purchase Of Equipment	Mar 6, 2019	57981	770.00
IBM (United Kingdom) Limited	Resources	Acquisition Of Software	Feb 6, 2019	5801192073	690.00
IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	Feb 6, 2019	5801192074	6970.00
IBM (United Kingdom) Limited	Resources	Acquisition Of Software	Mar 13, 2019	5802192205	690.00
IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	Mar 13, 2019	5802192206	2231.25
IBM (United Kingdom) Limited	Resources	Acquisition Of Software	Jan 3, 2019	5812182020	690.00
IBM (United Kingdom) Limited	Resources	Capital Payments To Contractors	Jan 3, 2019	5812182021	4675.00
Lifest	Regeneration and Planning	Grants	Mar 29, 2019	583	2625.00
Penna Plc	Resources	Agency Services	Jan 4, 2019	586117	8513.75
Penna Plc	Resources	Agency Services	Feb 12, 2019	587808	13900.00
Penna Plc	Governance	Agency Services	Mar 5, 2019	589605	12162.50
Streetmaster (South Wales) Ltd	Environmental Services	R & M - General	Jan 2, 2019	5920	519.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Feb 21, 2019	5926	652.50
JMP Foodservice	Health & Housing	Materials For Resale	Jan 17, 2019	595145	507.40
TPAS Limited	Health & Housing	Tenants Participation	Jan 31, 2019	59527	790.00

JMP Foodservice	Health & Housing	Materials For Resale	Feb 21, 2019	602081	658.46
Horiba UK Limited	Health & Housing	Air Quality Monitoring Stations	Feb 18, 2019	6021028192	8783.00
JMP Foodservice	Health & Housing	Materials For Resale	Feb 21, 2019	602665	523.09
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Jan 3, 2019	6035009453	9157.74
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Mar 13, 2019	6035009854	7191.79
JMP Foodservice	Health & Housing	Materials For Resale	Mar 14, 2019	606249	563.98
JMP Foodservice	Health & Housing	Materials For Resale	Mar 14, 2019	607107	635.29
JMP Foodservice	Health & Housing	Materials For Resale	Mar 28, 2019	608598	741.16
J and P Gates	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	61	2300.00
British Telecommunications Plc	Environmental Services	Capital Payments To Contractors	Mar 1, 2019	611627	24611.04
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 27, 2019	61679113	1156.98
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	61717072	525.79
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	61717073	521.02
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 27, 2019	61717495	600.60
Mr James Bruce (St.Philip`s Chambers L	Governance	Legal & Court Costs	Jan 23, 2019	617884-14.1.19	500.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Feb 19, 2019	62287	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Feb 19, 2019	62288	2575.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Feb 25, 2019	62582	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Mar 29, 2019	62730	672.00
J and P Gates	Environmental Services	Contracted Services	Feb 27, 2019	63	500.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 14, 2019	633	-339959.70
Tillage	Environmental Services	R & M - Buildings (Within Service)	Feb 26, 2019	63612	806.40
Tillage	Environmental Services	Materials - General	Mar 26, 2019	63828	1243.70
Tillage	Environmental Services	Materials - General	Mar 26, 2019	63844	708.60
Tillage	Environmental Services	Materials - General	Mar 26, 2019	63881	707.70
Tillage	Environmental Services	Materials - General	Mar 27, 2019	63904	1364.90
British Telecommunications Plc	Environmental Services	Capital Payments To Contractors	Mar 1, 2019	647810	7690.95
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 7, 2019	65302240	2149.35
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 27, 2019	65303582	533.18
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 27, 2019	65303611	2369.40
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Jan 25, 2019	6597	28093.74
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Feb 14, 2019	6612	16010.12
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 1, 2019	6647	19622.95
Instarmac Group PLC	Environmental Services	White Lund Stock	Feb 6, 2019	666200	677.60
Queensbury Shelters Ltd	Environmental Services	R & M - Buildings (Within Service)	Jan 2, 2019	66632	4843.16
Lesar UK Ltd	Resources	Office Equipment	Jan 25, 2019	66891	770.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Feb 27, 2019	6690	626.40
J and P Gates	Environmental Services	Contracted Services	Mar 26, 2019	67	500.00
Instarmac Group PLC	Environmental Services	White Lund Stock	Mar 29, 2019	673789	1355.20
Sue Bridges Lettings Ltd	Health & Housing	Homelessness Priority Need Orde	Mar 21, 2019	Homelessness Priority Need Order	550.00

Thomson Reuters (Professional) UK Ltd	Governance	Books & Periodicals	Mar 31, 2019	6800699532	12236.64
Tameside M.B.C.	Regeneration and Planning	Services - Consultants	Mar 27, 2019	68026055	1710.00
All-Electric Productions	Regeneration and Planning	Exhibitions & Events - Guarantees	Mar 26, 2019	7087	1400.00
Carnforth Community Swimming Pool Lir	Health & Housing	Venue - Premises Hire Costs	Jan 10, 2019	7207-031818	2340.00
Carnforth Community Swimming Pool Lir	Health & Housing	Venue - Premises Hire Costs	Mar 28, 2019	7207-171218	2340.00
People-Asset Management Ltd	Governance	Services - Medical Fees	Jan 10, 2019	72391	2421.95
The Technology Forge Limited	Resources	Services - Consultants	Feb 18, 2019	7324	3209.00
Dell Corporation Ltd	Resources	Purchase Of Equipment	Mar 20, 2019	7402486547	1771.54
Dell Corporation Ltd	Resources	Office Equipment	Mar 20, 2019	7402486870	1938.56
Dell Corporation Ltd	Resources	Office Equipment	Mar 20, 2019	7402486870	917.25
Dell Corporation Ltd	Resources	Computer Equipment	Jan 8, 2019	7402487620	8723.52
Dell Corporation Ltd	Resources	Office Equipment	Jan 10, 2019	7402494256	969.28
Dell Corporation Ltd	Resources	Equipment and Tools - General	Feb 6, 2019	7402499989	4143.93
Dell Corporation Ltd	Resources	Purchase Of Equipment	Feb 6, 2019	7402500784	970.15
Dell Corporation Ltd	Resources	Purchase Of Equipment	Feb 6, 2019	7402500789	970.15
Dell Corporation Ltd	Resources	Computer Equipment	Mar 20, 2019	7402509732	970.15
Dell Corporation Ltd	Resources	Purchase Of Equipment	Mar 20, 2019	7402509732	970.15
People-Asset Management Ltd	Governance	Services - Medical Fees	Mar 11, 2019	74376	2260.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Mar 12, 2019	7486	522.00
Mr Hugh Richards (No5 Barristers Cham	Governance	Legal & Court Costs	Feb 6, 2019	749896-1.2.19	1375.00
Ofcom	Environmental Services	Mobile Radio Mtce	Jan 31, 2019	78231835	600.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Mar 14, 2019	7929	678.60
T.T. Motor Factors	Environmental Services	Repair & Mtce Of Vehicles	Feb 13, 2019	79478	520.70
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Mar 29, 2019	7951	957.72
Mitchell Central Diesel	Environmental Services	Repair & Mtce Of Vehicles	Jan 9, 2019	7970056766	745.38
Axiell ALM Limited	Resources	Software Purchase\Licences	Jan 3, 2019	807247	1944.00
Nationwide Fire Training Limited	Health & Housing	Other Fixed Plant	Jan 24, 2019	8152	917.00
Honeycombe Kitchen LTD	Health & Housing	Capital Payments To Contractors	Feb 27, 2019	818	18000.00
Envirovent Ltd	Health & Housing	R & M - General	Mar 7, 2019	82	1211.89
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2019	84309	2398.63
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Mar 21, 2019	8441	522.00
Loop Systems Ltd	Regeneration and Planning	Other Capital Expenditure	Mar 14, 2019	8442	3000.00
Loop Systems Ltd	Regeneration and Planning	Other Capital Expenditure	Mar 26, 2019	8443	15600.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2019	84713	3725.78
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2019	84877	800.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 14, 2019	85058	2639.88
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 14, 2019	85058	340300.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2019	85268	3981.24
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2019	85498	3180.72
JPIMedia Publishing Ltd	Governance	Miscellaneous Advertising	Mar 22, 2019	8579	2005.35

A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2019	85809	4388.72
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Jan 3, 2019	859178	6259.00
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Jan 22, 2019	860009	9891.00
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Jan 22, 2019	860010	4000.00
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Feb 7, 2019	860620	2200.00
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Mar 21, 2019	861018	5200.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 14, 2019	86159	6726.22
Lancaster University	Governance	Miscellaneous Licences	Jan 8, 2019	8683280	1000.00
Lancaster University	Resources	Telephones	Jan 10, 2019	8683435	955.39
Lancaster University	Resources	Infrastructure - Update & Maintena	Feb 12, 2019	8683984	9845.00
Lancaster University	Resources	Telephones	Feb 19, 2019	8683995	687.50
Lancaster University	Resources	Telephones	Feb 19, 2019	8683996	-1042.50
Emblem Print Products Ltd	Environmental Services	Materials For Resale	Mar 11, 2019	86882	777.60
Air Quality Consultants Ltd	Regeneration and Planning	Services - Consultants	Jan 22, 2019	8712	3500.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jan 15, 2019	88328	21761.96
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Feb 13, 2019	89562	22223.31
Ann Patterson (Instructor)	Health & Housing	Services - General	Jan 3, 2019	9	620.00
PR Chauffeuring Services	Governance	Central Transport - General	Jan 16, 2019	90	780.00
Lucozade Ribena Suntory Ltd	Health & Housing	Vending Machine Supplies	Feb 27, 2019	9000096170	588.38
Vodafone Limited	Resources	Mobile Telephones	Jan 10, 2019	90037545	3348.08
Vodafone Limited	Resources	Mobile Telephones	Feb 6, 2019	90322827	3532.34
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Feb 19, 2019	90510	22368.84
Royal Mail Group Limited	Governance	Postages	Jan 8, 2019	9057994466	675.15
Royal Mail Group Limited	Governance	Postages	Mar 14, 2019	9058408448	547.94
Vodafone Limited	Resources	Mobile Telephones	Mar 6, 2019	90642843	3987.09
PR Chauffeuring Services	Governance	Central Transport - General	Feb 12, 2019	91	520.00
Northgate Public Services (UK) Ltd	Resources	Electronic Document Management	Feb 21, 2019	91418529	26916.46
Northgate Public Services (UK) Ltd	Resources	Equipment Funded by Reserves	Mar 27, 2019	91418767	6600.00
Northgate Public Services (UK) Ltd	Governance	Search Fees	Mar 19, 2019	91419392	10000.00
Serco Limited	Health & Housing	Services - Bed and Breakfast	Feb 28, 2019	91555714	5355.00
PR Chauffeuring Services	Governance	Central Transport - General	Mar 21, 2019	92	610.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Mar 29, 2019	92687	22420.89
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Mar 29, 2019	92688	2735.87
AHR Building Consultancy Ltd	Regeneration and Planning	Capital Payments To Contractors	Feb 28, 2019	94316	1000.00
NorthgateArinso UK Limited	Resources	Software HR/Payroll - Aurora	Feb 6, 2019	94563115	8065.34
NorthgateArinso UK Limited	Resources	Software HR/Payroll - Aurora	Mar 14, 2019	94564083	14172.60
NorthgateArinso UK Limited	Resources	Software HR/Payroll - Aurora	Mar 14, 2019	94564088	16476.16
BSI Management Systems	Regeneration and Planning	Subscriptions	Mar 21, 2019	95209798	1076.00
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 4, 2019	96367188	515.94
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 29, 2019	96367722	503.01



Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 25, 2019	96369417	514.61
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	96369961	723.72
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	Mar 29, 2019	967740	1081.75
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Feb 1, 2019	9681	1256.67
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Mar 27, 2019	9682	641.67
Ball Colegrave Ltd	Environmental Services	Materials - General	Mar 26, 2019	97462443	3090.06
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Jan 16, 2019	9842	941.67
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Jan 16, 2019	9843	574.17
Cumbria & Lancashire Community Rehal	Environmental Services	Probation Service	Feb 12, 2019	9900446118	24000.00
Electricity North West Limited	Regeneration and Planning	R & M - General	Mar 14, 2019	990065316	5000.00
JL Group Ltd	Resources	Printing & Stationery	Jan 11, 2019	A040210	680.00
JL Group Ltd	Resources	Printing & Stationery	Feb 27, 2019	A040572	680.00
JL Group Ltd	Regeneration and Planning	Printing & Stationery	Mar 21, 2019	A04784	500.00
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Jan 15, 2019	A107175	4000.00
WYG Environment Planning Transport L	Regeneration and Planning	Services - Consultants	Jan 24, 2019	A111068	1500.00
ATS Euromaster Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 28, 2019	A9980142708	3038.19
Adlec Limited	Environmental Services	R & M - Buildings	Jan 10, 2019	AD5645	6390.00
Adlec Limited	Environmental Services	R & M - Buildings	Jan 10, 2019	AD5645	3410.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5743	1488.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Feb 25, 2019	AF/5745	741.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Jan 3, 2019	AF/5766	565.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5794	507.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5794	975.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5828	585.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5828	819.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5832	546.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5832	585.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5832	585.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 29, 2019	AF/5894	10612.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 27, 2019	AF/5925	1287.00
Andy Gale Housing Consultancy	Health & Housing	Flexible Homelessness Support	Feb 28, 2019	AG/0902/2019	613.23
CLC Contractors Limited	Environmental Services	Capital Payments To Contractors	Mar 15, 2019	AP72480-008	7406.28
Jo Sarsby Personal Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Feb 14, 2019	AR T0032	4751.89
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Feb 6, 2019	ARINV/00301218	3000.00
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Feb 6, 2019	ARINV/00301219	2000.00
Lambert Smith Hampton	Regeneration and Planning	Services - General	Mar 6, 2019	ARINV/00312586	800.00
Ascension Funerals & Cliff Small Funera	Health & Housing	Services - Burial Of The Dead	Jan 22, 2019	ASC/2531	3718.41
Ascension Funerals & Cliff Small Funera	Health & Housing	Services - Burial Of The Dead	Feb 18, 2019	ASC/2561	959.00
Ascension Funerals & Cliff Small Funera	Health & Housing	Services - Burial Of The Dead	Feb 1, 2019	ASC/2592	3650.00
Regent Park Studios Ltd	Health & Housing	Homelessness Priority Need Orde	Feb 14, 2019	Homelessness Priority Need Order	880.00

Purchase Power	Resources	Postages	Feb 12, 2019	BG166339	1013.00
Purchase Power	Resources	Postages	Mar 11, 2019	BG239113	1017.58
Debit Finance Collections Plc	Health & Housing	Management Fees	Jan 10, 2019	BUR4234	794.00
Debit Finance Collections Plc	Health & Housing	Management Fees	Feb 14, 2019	BUR4558	849.50
Debit Finance Collections Plc	Health & Housing	Management Fees	Mar 14, 2019	BUR4884	839.00
Civica UK Limited	Health & Housing	Equipment and Tools - General	Mar 27, 2019	C/HR177473	2600.00
Civica UK Limited	Resources	ICON Managed Service	Mar 27, 2019	C/PY177105	8950.00
Civica UK Limited	Resources	ICON Managed Service	Mar 27, 2019	C/PY177106	612.50
Colin Briscoe Construction Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Feb 14, 2019	C18475	13681.44
Colin Briscoe Construction Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Mar 28, 2019	C18558	5377.40
Cowan Construction Ltd	Resources	R & M - Buildings	Jan 3, 2019	C9738E	7618.44
Cadells Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	Mar 6, 2019	CAD-LCC01	3000.00
Pinington Limited	Resources	Capital Payments To Contractors	Mar 29, 2019	CIN642	5410.34
Corrosion Engineering Solutions Ltd	Resources	Contract Maintenance	Mar 4, 2019	CL16-009-1228	3937.50
Chargemaster plc	Environmental Services	R & M - Buildings (Within Service)	Jan 11, 2019	CM190074	11216.50
Chargemaster plc	Environmental Services	R & M - Buildings (Within Service)	Jan 11, 2019	CM190074	2385.00
Cannon Hygiene Ltd	Health & Housing	Other Cleaning	Jan 3, 2019	CN19838303	551.31
Electricity North West Limited	Environmental Services	Void Maintenance - External	Jan 25, 2019	cpr001027	1263.80
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	Mar 4, 2019	CSCT000721-007	7635.66
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	Feb 4, 2019	CSCT000740-006	3662.59
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	Feb 18, 2019	CSCT000745-003	3468.88
Water Sculptures	Regeneration and Planning	R & M - General	Jan 31, 2019	D042	12825.00
Water Sculptures	Regeneration and Planning	R & M - General	Mar 14, 2019	D048	2815.00
Dennis Eagle Ltd	Environmental Services	Purchase Of Vehicles Etc	Mar 28, 2019	D102374	110917.00
Howdens Joinery Co	Environmental Services	White Lund Stock	Mar 6, 2019	D61/0123349	2804.55
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 8, 2019	DE11183946	696.94
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 17, 2019	DE11187067	502.62
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 12, 2019	DE11188267	626.74
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 19, 2019	DE11197357	556.50
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 20, 2019	DE11197358	806.53
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 14, 2019	DE11201206	914.49
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 12, 2019	DE11201603	565.15
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	DE11203057	996.64
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 26, 2019	DE11204096	1664.92
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 27, 2019	DE11204097	500.00
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2019	DE11206275	786.47
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	DFG 002	4247.99
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	DFG 003	3235.39
VBA Joint Venture Ltd	Regeneration and Planning	Services - Consultants	Jan 24, 2019	DRCINV/00001622	57799.97
VBA Joint Venture Ltd	Regeneration and Planning	Services - Consultants	Mar 7, 2019	DRCINV/00001669	118953.07

Reed Business Information Limited	Governance	Subscriptions	Feb 6, 2019	DSINV00170260	3010.00
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Feb 7, 2019	DW14446	3742.16
Electoral Reform Services Limited	Governance	Printing & Stationery	Jan 9, 2019	ERS18_3588	1282.16
Electoral Reform Services Limited	Governance	Printing & Stationery	Jan 21, 2019	ERS1803799	695.50
Electoral Reform Services Limited	Governance	Printing & Stationery	Feb 7, 2019	ERS19_130	1752.05
Electoral Reform Services Limited	Governance	Printing & Stationery	Mar 4, 2019	ERS19_309	884.61
Electoral Reform Services Limited	Governance	Printing & Stationery	Feb 22, 2019	ERS1900229	974.50
Electoral Reform Services Limited	Governance	Printing & Stationery	Mar 21, 2019	ERS1900477	1389.59
Electoral Reform Services Limited	Governance	Printing & Stationery	Mar 28, 2019	ERS1900541	3077.11
Facilitation Advice and Development Ser	Health & Housing	Service Training Budget	Mar 25, 2019	FADS58050319	1500.00
Facilitation Advice and Development Ser	Health & Housing	Services - Civil Contingencies	Mar 25, 2019	FADS58050319	561.48
Jacqueline Ross Spa Consultancy Limite	Health & Housing	Service Training Budget	Feb 21, 2019	February 2019	740.00
The Healthy Food Lab	Health & Housing	Materials For Resale	Mar 7, 2019	February invoice	669.29
Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Orde	Mar 19, 2019	Homelessness Priority Need Order	780.00
Bay Properties Letting Co Ltd	Health & Housing	Homelessness Priority Need Orde	Mar 1, 2019	Homelessness Priority Need Order	500.00
Department for Communities and Local C	Resources	Pooled Capital Receipt Payments	Jan 16, 2019	fpr001030	155877.99
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	Feb 14, 2019	GRANT 2018/2019/4	25850.00
E.ON	Regeneration and Planning	Electricity	Feb 27, 2019	H10127C04C	937.08
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jan 2, 2019	H16901503A	1004.14
E.ON	Regeneration and Planning	Electricity	Mar 28, 2019	H1691E91DA	810.80
E.ON	Environmental Services	Electricity	Jan 16, 2019	H16AA42E6B	1037.62
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jan 16, 2019	H16AA5F911	731.14
E.ON	Regeneration and Planning	R & M - Sea & River / Promenade	Feb 6, 2019	H16C0DDFFE	807.79
E.ON	Environmental Services	Electricity	Feb 13, 2019	H16C788E4A	1037.62
E.ON	Environmental Services	Electricity	Mar 12, 2019	H16E3068E7	937.21
J Hargreaves-Townson Ltd - t/a Rainbow	Health & Housing	Other Fixed Plant	Mar 21, 2019	HAR003/15992	851.25
TESGL Limited t/a SSE Enterprise Energ	Health & Housing	R & M - Buildings (Within Service)	Feb 7, 2019	1129662	27677.48
QA Ltd	Resources	Software Purchase/Licences	Jan 10, 2019	ICE545256	995.00
A R Hyslop (Lancaster) Ltd	Health & Housing	Printing & Stationery	Mar 21, 2019	in00059677	500.00
Sir Jacob Behrens & Sons Ltd t/a Behrer	Health & Housing	Clothing & Uniforms	Mar 28, 2019	IN0066230	3163.80
Whistl UK Ltd	Resources	Postages	Jan 11, 2019	IN18US18009969	995.79
Whistl UK Ltd	Resources	Postages	Jan 15, 2019	IN18US19000206	641.87
Whistl UK Ltd	Resources	Postages	Jan 28, 2019	IN18US19000380	675.30
Whistl UK Ltd	Resources	Postages	Jan 28, 2019	IN18US19000557	570.32
Whistl UK Ltd	Resources	Postages	Feb 11, 2019	IN18US19000725	784.09
Whistl UK Ltd	Resources	Postages	Feb 11, 2019	IN18US19000934	2308.56
Whistl UK Ltd	Resources	Postages	Feb 27, 2019	IN18US19001131	3527.66
Whistl UK Ltd	Resources	Postages	Feb 27, 2019	IN18US19001310	2219.96
Whistl UK Ltd	Resources	Postages	Feb 27, 2019	IN18US19001439	1087.76
Whistl UK Ltd	Resources	Postages	Mar 6, 2019	IN18US19001639	2554.24

Whistl UK Ltd	Resources	Postages	Mar 14, 2019	IN18US19001829	1888.68
Pink Piggy Holdings Limited t/as Lara Nic	Regeneration and Planning	Other Cleaning	Jan 8, 2019	IN19031	1070.18
Pink Piggy Holdings Limited t/as Lara Nic	Regeneration and Planning	Other Cleaning	Feb 4, 2019	IN19117	830.54
Pink Piggy Holdings Limited t/as Lara Nic	Regeneration and Planning	Other Cleaning	Mar 6, 2019	IN19205	950.36
A Connolly Ltd	Environmental Services	Capital Payments To Contractors	Mar 25, 2019	IN3016	11471.83
Entre-Prises (uk) Ltd	Health & Housing	Equipment and Tools - General	Feb 27, 2019	INC-00012357	1993.00
Entre-Prises (uk) Ltd	Health & Housing	Other Fixed Plant	Feb 27, 2019	INC-00012434	2265.00
F Kitchen (Lancaster) Ltd	Health & Housing	Materials (Minor Adaptations)	Jan 10, 2019	Inv. 1756	1066.67
Tunstall Healthcare(UK)Ltd	Environmental Services	Decorating Vouchers	Feb 27, 2019	INV/50326301	1177.50
Tunstall Healthcare(UK)Ltd	Environmental Services	Decorating Vouchers	Feb 27, 2019	INV/50330160	637.50
Keep Britain Tidy	Environmental Services	Subscriptions	Feb 22, 2019	INV_S004389	520.00
Keep Britain Tidy	Environmental Services	Subscriptions	Feb 22, 2019	INV_S004390	520.00
Craig Charles Myers t/a Finito	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	INV000209	4170.00
Craig Charles Myers t/a Finito	Environmental Services	Capital Payments To Contractors	Mar 30, 2019	INV000212	3690.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	Feb 4, 2019	INV0002314	500.00
Hotfoot Design Limited	Regeneration and Planning	Marketing	Feb 4, 2019	INV0002314	750.00
Hotfoot Design Limited	Regeneration and Planning	Printing & Stationery	Feb 21, 2019	INV-0002393	500.00
RG Distribution Ltd t/as The Branded Co	Governance	Corporate Training Budget	Mar 18, 2019	INV000501	590.00
Highest Point Festival Ltd	Environmental Services	Exhibitions & Events	Jan 8, 2019	INV-0013	1884.65
Deco Publique	Regeneration and Planning	Marketing	Jan 17, 2019	inv-00305	3500.00
Ludus Dance Company	Regeneration and Planning	Grants	Feb 7, 2019	INV-0031	2825.00
Hydrock Consultants Ltd	Regeneration and Planning	Capital Payments To Contractors	Mar 7, 2019	INV018192	5832.30
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Jan 8, 2019	INV-0255	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Feb 1, 2019	INV-0257	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Mar 15, 2019	INV-0259	1314.16
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0261	1059.00
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0262	1059.00
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0263	808.11
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0264	893.15
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0265	893.15
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0266	893.15
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0267	808.11
Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	Mar 21, 2019	INV-0269	1059.15
Bay Communications Group Ltd	Environmental Services	Contracted Services	Mar 30, 2019	INV-0272	1112.25
Water Plus Limited	Regeneration and Planning	Water Services	Feb 14, 2019	INV04231428	943.76
Democracy Counts Ltd	Governance	Services - General	Mar 6, 2019	INV-0543	2500.00
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	Feb 6, 2019	INV-1028	1100.00
Lancaster BID Ltd	Environmental Services	Services - General	Jan 14, 2019	INV161	1500.00
Cadassist Ltd	Resources	Computer Equipment	Jan 31, 2019	INV-16740-X0W6	2328.75
Broderick Group Ltd	Health & Housing	Equipment Operating Leases	Jan 24, 2019	INV23838	624.00

Broxap Ltd	Health & Housing	Equipment and Tools - General	Mar 28, 2019	INV244659	2470.00
Broderick Group Ltd	Health & Housing	Equipment Operating Leases	Mar 7, 2019	INV25022	520.00
Myerscough College	Governance	Corporate Training Budget	Feb 6, 2019	INV270444	1550.00
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 14, 2019	INV-4125	1566.92
M J Catterall Ltd	Environmental Services	Capital Payments To Contractors	Jan 22, 2019	INV-4175	6880.00
M J Catterall Ltd	Environmental Services	Electrical Inspections	Feb 13, 2019	INV-4261	7200.00
M J Catterall Ltd	Environmental Services	Routine Maintenance	Feb 12, 2019	INV-4262	536.00
E Phillips Aerial Contractors	Environmental Services	Contracted Services	Feb 1, 2019	INV-430	547.35
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 14, 2019	INV-4327	538.45
M J Catterall Ltd	Environmental Services	Electrical Inspections	Feb 14, 2019	INV-4330	8160.00
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 26, 2019	INV-4484	1116.98
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 26, 2019	INV-4485	4800.00
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 26, 2019	INV-4517	5600.00
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 26, 2019	INV-4563	9200.00
M J Catterall Ltd	Environmental Services	Electrical Inspections	Mar 27, 2019	INV-4579	4000.00
Inform CPI Ltd	Resources	Services - General	Feb 12, 2019	INV51584	5000.00
Hangfast Climbing Ltd	Health & Housing	Other Fixed Plant	Feb 7, 2019	INV-5418	719.05
Morgan And Bond Ltd	Environmental Services	Capital Payments To Contractors	Jan 10, 2019	INV-7667	25151.91
Supa Scaffold Ltd	Environmental Services	Materials - General	Jan 8, 2019	INV9541	2100.00
Supa Scaffold Ltd	Environmental Services	Void Maintenance - External	Feb 13, 2019	INV9559	800.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Feb 13, 2019	INV-9559	1700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Mar 14, 2019	INV-9569	4200.00
E B Charging Ltd	Health & Housing	Air Quality Management	Mar 19, 2019	INV-C-0462	3500.00
Landmark Chambers	Governance	Legal & Court Costs	Mar 12, 2019	INVLG491	1500.00
Morecambe Bay Glass Ltd	Environmental Services	Services - General	Jan 17, 2019	J01578	1350.00
Morecambe Bay Glass Ltd	Environmental Services	Materials - General	Jan 17, 2019	J01579	2150.00
Coastal Drains	Environmental Services	R & M - Buildings (Within Service)	Feb 18, 2019	J10500	5080.00
Claire Simpson - Instructor	Health & Housing	Services - General	Jan 31, 2019	January 19	560.00
JFN Integrated Solutions Ltd	Environmental Services	Fire Equipt Maintenance	Jan 8, 2019	JFN2826	1480.00
JFN Integrated Solutions Ltd	Environmental Services	Fire Equipt Maintenance	Jan 8, 2019	JFN2839	1480.00
JFN Integrated Solutions Ltd	Environmental Services	Fire Equipt Maintenance	Jan 8, 2019	JFN2842	1480.00
JFN Integrated Solutions Ltd	Environmental Services	Fire Equipt Maintenance	Jan 8, 2019	JFN2845	1480.00
JFN Integrated Solutions Ltd	Environmental Services	Fire Equipt Maintenance	Jan 8, 2019	JFN2846	1480.00
JFN Integrated Solutions Ltd	Environmental Services	Fire Equipt Maintenance	Jan 8, 2019	JFN2848	1480.00
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	Mar 30, 2019	JFN3932	3072.25
TRJ Management	Regeneration and Planning	Exhibitions & Events - Guarantees	Feb 27, 2019	JOMOR/19G5	900.00
Graham Cass	Regeneration and Planning	Capital Payments To Contractors	Feb 21, 2019	KS20/02/2019	1698.63
Otis Ltd.	Environmental Services	Capital Payments To Contractors	Feb 22, 2019	KS916266851	20633.10
Adam Crowe t/a Adam Crowe Conservat	Regeneration and Planning	Grounds Maintenance - Other	Mar 25, 2019	L60AS	560.00
R G Parkins & Partners Ltd	Environmental Services	R & M - Buildings	Jan 25, 2019	L7390	1070.80

R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	Feb 13, 2019	L7419	5235.00
R G Parkins & Partners Ltd	Environmental Services	R & M - Buildings	Feb 19, 2019	L7442	1060.95
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	Mar 28, 2019	L7544	1900.00
R G Parkins & Partners Ltd	Resources	Capital Payments To Contractors	Mar 28, 2019	L7548	3110.00
Yvonne Parker	Regeneration and Planning	Services - General	Jan 24, 2019	LAN001.POSL.013	1662.50
Yvonne Parker	Regeneration and Planning	Services - General	Feb 6, 2019	LAN002.POSL.016	1425.00
P.G. Park	Environmental Services	Water Services	Feb 25, 2019	LCC 2-2019	600.00
The Athena Programme Ltd	Health & Housing	Service Training Budget	Jan 4, 2019	lcc006012018	750.00
Kim Russell	Regeneration and Planning	Services - General	Mar 7, 2019	LCC01	964.44
The Lune Rivers Trust	Regeneration and Planning	R & M - General	Mar 28, 2019	LCC20189	500.00
Shooglenifty Ltd	Regeneration and Planning	Exhibitions & Events - % Above G	Jan 8, 2019	LCC593	779.00
Gravitas Recruitment Group Limited	Resources	Services - Consultants	Mar 27, 2019	LC-CD-9407	6200.00
npower	Environmental Services	Electricity	Jan 2, 2019	LGU92KJ9	1966.71
npower	Health & Housing	Electricity	Mar 14, 2019	LGU94BP9	1480.17
npower	Regeneration and Planning	Electricity	Jan 9, 2019	LGU95X4C	618.76
npower	Regeneration and Planning	Electricity	Jan 9, 2019	LGU95X4D	645.45
npower	Resources	Electricity	Jan 24, 2019	LGU96PGQ	499.71
npower	Health & Housing	Electricity	Jan 10, 2019	LGU99GP6	504.37
npower	Health & Housing	Electricity	Jan 10, 2019	LGU99GP6	2726.66
npower	Environmental Services	Electricity	Jan 9, 2019	LGU9WBP7	1510.89
npower	Environmental Services	Electricity	Jan 9, 2019	LGV79975	1958.74
npower	Health & Housing	Electricity	Jan 3, 2019	LGV79977	1674.89
npower	Resources	Electricity	Jan 9, 2019	LGV79978	2018.61
npower	Environmental Services	Electricity	Jan 17, 2019	LGV79979	2122.28
npower	Resources	Electricity	Jan 10, 2019	LGV7998B	1552.81
npower	Environmental Services	Electricity	Jan 8, 2019	LGV7998C	700.88
npower	Environmental Services	Electricity	Jan 17, 2019	LGV7998D	1431.95
npower	Regeneration and Planning	Electricity	Jan 4, 2019	LGV7998F	588.42
npower	Regeneration and Planning	Electricity	Jan 4, 2019	LGV7998G	568.70
npower	Regeneration and Planning	Electricity	Jan 10, 2019	LGV825W4	539.86
npower	Regeneration and Planning	Electricity	Jan 10, 2019	LGV825W5	530.00
npower	Health & Housing	Electricity	Jan 10, 2019	LGV84QXM	8736.74
npower	Resources	Electricity	Jan 15, 2019	LGV84QXN	3204.08
npower	Resources	Electricity	Jan 15, 2019	LGV84QXP	1459.84
npower	Environmental Services	Electricity	Jan 9, 2019	LGV84QXQ	2074.63
npower	Resources	Electricity	Jan 14, 2019	LGV84QXR	2467.62
npower	Resources	Electricity	Jan 15, 2019	LGV84QXS	707.01
npower	Environmental Services	Electricity	Jan 10, 2019	LGV84R93	2133.78
npower	Health & Housing	Electricity	Jan 10, 2019	LGV84R95	2117.55
npower	Resources	Electricity	Jan 11, 2019	LGV84R96	1801.44

npower	Environmental Services	Electricity	Jan 17, 2019	LGV84R97	2242.07
npower	Resources	Electricity	Jan 10, 2019	LGV84R98	1517.41
npower	Environmental Services	Electricity	Jan 15, 2019	LGV84R99	841.48
npower	Environmental Services	Electricity	Jan 17, 2019	LGV84SBB	1856.16
npower	Regeneration and Planning	Electricity	Jan 10, 2019	LGV84SBC	565.40
npower	Resources	Electricity	Jan 24, 2019	LGV8664X	597.80
npower	Resources	Electricity	Jan 24, 2019	LGV866XV	520.37
npower	Regeneration and Planning	Electricity	Jan 18, 2019	LGV866XX	685.47
npower	Health & Housing	Electricity	Jan 24, 2019	LGV876H34	556.05
npower	Health & Housing	Electricity	Jan 24, 2019	LGV876H34	547.29
npower	Health & Housing	Electricity	Jan 24, 2019	LGV876H34	571.12
npower	Health & Housing	Electricity	Jan 24, 2019	LGV876H34	3224.68
npower	Health & Housing	Electricity	Feb 14, 2019	LGV996MB	10189.83
npower	Resources	Electricity	Feb 11, 2019	LGV996MC	3375.65
npower	Resources	Electricity	Feb 12, 2019	LGV996MD	1524.69
npower	Environmental Services	Electricity	Feb 11, 2019	LGV996MF	2124.83
npower	Resources	Electricity	Feb 18, 2019	LGV996MG	2777.44
npower	Resources	Electricity	Feb 27, 2019	LGV996MH	781.08
npower	Regeneration and Planning	Electricity	Feb 13, 2019	LGV996MJ	592.03
npower	Regeneration and Planning	Electricity	Feb 13, 2019	LGV997X2	617.46
npower	Environmental Services	Electricity	Feb 14, 2019	LGV997XR	2354.25
npower	Health & Housing	Electricity	Feb 14, 2019	LGV997XT	2316.54
npower	Resources	Electricity	Feb 11, 2019	LGV997XV	2116.42
npower	Environmental Services	Electricity	Feb 13, 2019	LGV997XW	2193.47
npower	Resources	Electricity	Feb 19, 2019	LGV997XX	1628.58
npower	Environmental Services	Electricity	Feb 13, 2019	LGV997XY	894.90
npower	Environmental Services	Electricity	Mar 4, 2019	LGV997XZ	2034.34
npower	Resources	Electricity	Mar 6, 2019	LGWBBT58	764.51
npower	Resources	Electricity	Mar 6, 2019	LGWBBTY8	561.43
npower	Regeneration and Planning	Electricity	Feb 19, 2019	LGWBBTZB	684.95
npower	Health & Housing	Electricity	Feb 20, 2019	LGWBBYLS	556.46
npower	Health & Housing	Electricity	Feb 20, 2019	LGWBBYLS	533.82
npower	Health & Housing	Electricity	Feb 20, 2019	LGWBBYLS	2290.08
npower	Health & Housing	Electricity	Feb 20, 2019	LGWBBYLS	535.72
npower	Health & Housing	Electricity	Feb 20, 2019	LGWBBYLS	3269.43
npower	Health & Housing	Electricity	Mar 14, 2019	LGWBMKZK	8539.59
npower	Resources	Electricity	Mar 14, 2019	LGWBMKZL	2952.40
npower	Resources	Electricity	Mar 14, 2019	LGWBMKZM	1358.15
npower	Environmental Services	Electricity	Mar 12, 2019	LGWBMKZN	1896.33
npower	Resources	Electricity	Mar 25, 2019	LGWBMKZP	2440.97

npower	Resources	Electricity	Mar 14, 2019	LGWBMKZQ	676.80
npower	Regeneration and Planning	Electricity	Mar 13, 2019	LGWBMKZR	507.69
npower	Environmental Services	Electricity	Mar 13, 2019	LGWBMMV9	1682.43
npower	Health & Housing	Electricity	Mar 14, 2019	LGWBMMWC	1533.53
npower	Resources	Electricity	Mar 14, 2019	LGWBMMWD	1770.53
npower	Environmental Services	Electricity	Mar 26, 2019	LGWBMMWF	1966.36
npower	Resources	Electricity	Mar 27, 2019	LGWBMMWG	1493.67
npower	Environmental Services	Electricity	Mar 15, 2019	LGWBMMWH	768.77
npower	Environmental Services	Electricity	Mar 20, 2019	LGWBMMWJ	1849.99
npower	Regeneration and Planning	Electricity	Mar 18, 2019	LGWBMMWK	578.09
npower	Health & Housing	Electricity	Mar 28, 2019	LGWBN6FP	2817.05
npower	Regeneration and Planning	Electricity	Mar 21, 2019	LGWBNRBX	557.96
npower	Resources	Electricity	Mar 21, 2019	LGWBNRHT	633.25
Gateley Plc	Governance	Services - Legal Costs	Jan 2, 2019	lpr000062	22975.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	Feb 6, 2019	M 1036730	502.70
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jan 7, 2019	M 1053802	814.80
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 6, 2019	M 1057015	1087.84
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 6, 2019	M 1063151	696.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 18, 2019	M 1065289	513.94
Civica UK Limited	Health & Housing	Software - Flare	Feb 28, 2019	M/HR058388	18170.85
Masterstaff Limited	Environmental Services	Contracted Services	Jan 10, 2019	M198154	605.48
Masterstaff Limited	Environmental Services	Contracted Services	Jan 10, 2019	M198156	573.30
Masterstaff Limited	Environmental Services	Contracted Services	Mar 29, 2019	M198577	618.98
Masterstaff Limited	Environmental Services	Contracted Services	Mar 25, 2019	M198857	755.55
Masterstaff Limited	Environmental Services	Contracted Services	Mar 29, 2019	M198859	1768.52
Preston City Council	Resources	Management Fees	Jan 15, 2019	M31	143750.00
Preston City Council	Resources	Management Fees	Feb 15, 2019	M33	143750.00
Preston City Council	Resources	Management Fees	Mar 15, 2019	M34	143750.00
Jacqueline Ross Spa Consultancy Limite	Health & Housing	Service Training Budget	Mar 21, 2019	March 19 Spa	740.00
City Electrical Factors Ltd	Environmental Services	Materials - General	Jan 22, 2019	MOR/285614	539.90
City Electrical Factors Ltd	Environmental Services	Materials - General	Jan 22, 2019	MOR/285666	1711.15
City Electrical Factors Ltd	Environmental Services	Materials - General	Mar 27, 2019	MOR/287350	580.82
Lancaster District Community & Voluntar	Management Team	Grants	Jan 7, 2019	mpr000002	9750.00
North Lancashire Citizens Advice Bureau	Management Team	Grants	Jan 7, 2019	mpr000003	38200.00
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	White Lund Stock	Jan 16, 2019	MR317977	528.60
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	Other Construction Costs	Jan 29, 2019	MR318008	1406.00
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	Other Construction Costs	Jan 21, 2019	MR320528	608.16
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	White Lund Stock	Feb 13, 2019	MR320539	537.41
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	White Lund Stock	Feb 13, 2019	MR320566	613.00
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	White Lund Stock	Mar 26, 2019	MR322956	622.23



Thomas Graham & Sons (Iron & Steel) L	Environmental Services	Other Construction Costs	Feb 25, 2019	MR323006	2781.25
Thomas Graham & Sons (Iron & Steel) L	Health & Housing	Equipment and Tools - General	Mar 7, 2019	MR327390	717.00
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	White Lund Stock	Mar 29, 2019	MR327428	560.00
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	Equipment and Tools - General	Mar 13, 2019	MR327433	538.00
Thomas Graham & Sons (Iron & Steel) L	Environmental Services	Equipment and Tools - General	Mar 13, 2019	MR327437	1678.80
Thomas Graham & Sons (Iron & Steel) L	Health & Housing	Cleaning Materials	Mar 28, 2019	MR330865	613.65
Environment Agency	Environmental Services	Miscellaneous Licences	Jan 30, 2019	N00000205T	1295.00
British Red Cross Society	Governance	Corporate Training Budget	Feb 6, 2019	N1253438	675.00
Iron Press Printmaking	Regeneration and Planning	Concerts - General	Jan 8, 2019	npr000980	1827.00
Morecambe Band	Regeneration and Planning	Venue - Premises Hire Costs	Jan 8, 2019	npr000982	1028.38
Bright-More Promotions Ltd	Regeneration and Planning	Venue - Premises Hire Costs	Jan 8, 2019	npr000983	3311.09
Promenade Concert Orchestra	Regeneration and Planning	Venue - Premises Hire Costs	Feb 4, 2019	npr001011	2469.49
Haffner Orchestra	Regeneration and Planning	Concerts - General	Feb 4, 2019	npr001012	743.40
Iron Press Printmaking	Regeneration and Planning	Concerts - General	Feb 4, 2019	npr001017	1062.00
PortalPlanQuest Ltd	Regeneration and Planning	Planning Application Fees	Feb 5, 2019	npr001020	924.00
Methodist Action (North West) Ltd	Regeneration and Planning	Capital Grants	Feb 13, 2019	npr001026	12000.00
Persimmon Homes (Lancashire) Ltd	Regeneration and Planning	Planning Application Fees	Feb 19, 2019	npr001030	800.00
Iron Press Printmaking	Regeneration and Planning	Concerts - General	Mar 1, 2019	npr001036	747.00
Arnside/Silverdale AONB Landscape Tru	Regeneration and Planning	Management Plan Projects	Jan 9, 2019	npr001037	2500.00
Carnforth & District Chamber of Trade	Regeneration and Planning	Services - General	Mar 6, 2019	npr001038	1500.00
Eleanor Woodhouse	Regeneration and Planning	Service Training Budget	Mar 6, 2019	npr001039	1494.17
Litfest	Regeneration and Planning	Concerts - General	Mar 18, 2019	npr001046	896.40
Litfest	Regeneration and Planning	Concerts - General	Mar 19, 2019	npr001048	867.90
Iron Press Printmaking	Regeneration and Planning	Concerts - General	Mar 29, 2019	npr001065	2218.50
Methodist Action (North West) Ltd	Regeneration and Planning	Capital Grants	Mar 29, 2019	npr001073	12000.00
Eleanor Woodhouse	Regeneration and Planning	Service Training Budget	Mar 29, 2019	npr001074	675.40
Probrand Limited	Resources	Playground Improvements	Jan 3, 2019	OP/E615802	798.18
Probrand Limited	Resources	Equipment and Tools - General	Mar 20, 2019	OP/I623096	798.18
Phoenix Software Ltd	Resources	Software Purchase\Licences	Jan 15, 2019	OP/I833640	514.99
Limehouse Promotions Ltd t/as Limehou	Regeneration and Planning	Exhibitions & Events - % Above G	Jan 30, 2019	PLATFORMMORECAMBE201	2411.69
Rule of Three Events t/as The Gin Socie	Resources	Hire Of Premises	Jan 30, 2019	ppr000116	787.00
Robertson Construction Group Ltd	Resources	Rents - General	Feb 12, 2019	ppr000117	21257.92
British Telecommunications plc	Resources	Telephones	Feb 6, 2019	Q06101	766.00
Rhea Projects Limited	Health & Housing	R & M - General	Jan 17, 2019	RP 00017	605.85
Rhea Projects Limited	Health & Housing	R & M - General	Jan 17, 2019	RP 0031	1525.65
Rhea Projects Limited	Health & Housing	R & M - General	Jan 10, 2019	RP-00011	933.45
Rhea Projects Limited	Health & Housing	R & M - General	Jan 10, 2019	RP-00016	1005.90
Rhea Projects Limited	Health & Housing	R & M - General	Jan 10, 2019	RP-00018	1353.45
Rhea Projects Limited	Health & Housing	R & M - General	Jan 10, 2019	RP-00019	1009.05
Rhea Projects Limited	Health & Housing	R & M - General	Jan 10, 2019	RP-0015	899.85

Rhea Projects Limited	Health & Housing	R & M - General	Feb 7, 2019	RP-0043	1313.55
Rhea Projects Limited	Health & Housing	R & M - General	Feb 7, 2019	RP-0044	1831.20
Rhea Projects Limited	Health & Housing	R & M - General	Feb 7, 2019	rp-0053	1235.85
Rhea Projects Limited	Health & Housing	R & M - General	Mar 28, 2019	RP-0097	1384.95
Rhea Projects Limited	Health & Housing	R & M - General	Mar 28, 2019	RP-0099	1468.95
Otis Ltd.	Environmental Services	Contracted Services	Jan 31, 2019	RTS 11147763	1052.48
Otis Ltd.	Environmental Services	Contracted Services	Jan 31, 2019	RTS 11174019	1052.48
Otis Ltd.	Environmental Services	Contracted Services	Jan 31, 2019	RTS 11176170	818.60
Otis Ltd.	Resources	R & M - Buildings	Feb 7, 2019	RTS 11213298	572.10
Killgerm Chemicals Ltd	Health & Housing	Service Training Budget	Jan 3, 2019	S102-0212241	800.00
Glasdon U.K. Ltd	Environmental Services	R & M - General	Feb 6, 2019	S1767393	1526.79
IWA Architects Ltd	Resources	R & M - Buildings	Mar 29, 2019	S2431	3611.00
Mr B C Lees t/as BCL Lighting Design	Health & Housing	Services - General	Mar 14, 2019	SA 19-01	500.00
Audiogenics	Health & Housing	Equipment and Tools - General	Mar 31, 2019	SALT54	500.00
Faun Zoeller (UK) Limited	Environmental Services	Purchase Of Vehicles Etc	Jan 16, 2019	SI104689	17500.00
Faun Zoeller (UK) Limited	Environmental Services	Purchase Of Vehicles Etc	Jan 16, 2019	SI104690	17500.00
The Networking People (North West) Lin	Resources	Services - Consultants	Jan 10, 2019	SI105803	800.00
The Networking People (North West) Lin	Resources	Purchase Of Equipment	Jan 10, 2019	SI105810	5353.08
The Networking People (North West) Lin	Resources	Software PurchaseLicences	Mar 6, 2019	SI105872	627.48
The Networking People (North West) Lin	Resources	Software PurchaseLicences	Mar 6, 2019	SI105872	3682.42
The Networking People (North West) Lin	Resources	Services - Consultants	Feb 21, 2019	SI105988	5775.00
The Networking People (North West) Lin	Resources	Infrastructure - Update & Maintena	Feb 26, 2019	SI105999	512.50
Faun Zoeller (UK) Limited	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2019	SI107324	608.00
Faun Zoeller (UK) Limited	Environmental Services	Repair & Mtce Of Vehicles	Mar 27, 2019	SI107415	620.78
LCD Support Services Limited	Health & Housing	R & M - Buildings (Within Service)	Feb 14, 2019	SI-3468	3795.00
Glasdon U.K. Ltd	Environmental Services	R & M - General	Feb 22, 2019	SI768849	508.93
PPL PRS Ltd	Regeneration and Planning	Performing Rights Fees	Mar 20, 2019	SIN960115	2307.84
Lancaster & Morecambe College	Regeneration and Planning	Services - General	Jan 24, 2019	SINV 12846	681.33
Lancaster & Morecambe College	Regeneration and Planning	Services - General	Feb 20, 2019	SINV 13047	520.00
Lancaster & Morecambe College	Regeneration and Planning	Services - General	Feb 20, 2019	SINV 13047	530.00
Lancaster & Morecambe College	Regeneration and Planning	Services - General	Feb 20, 2019	SINV 13047	535.00
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 29, 2019	SINV/00003823	11605.17
Vision Gelpack Ltd	Environmental Services	White Lund Stock	Mar 29, 2019	SINV-001589	2374.40
Calico Enterprise Ltd	Environmental Services	Services - General	Jan 3, 2019	SINV20/00000753	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Jan 3, 2019	SINV20/00000785	577.50
Calico Enterprise Ltd	Environmental Services	Services - General	Jan 17, 2019	SINV20/00000842	551.25
Calico Enterprise Ltd	Environmental Services	Services - General	Jan 17, 2019	SINV20/00000843	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Feb 7, 2019	SINV20/00000933	603.75
Calico Enterprise Ltd	Environmental Services	Services - General	Feb 19, 2019	SINV20/00000934	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 29, 2019	SINV20/00000986	525.00

Acorn Recovery Projects	Health & Housing	Flexible Homelessness Support	Feb 6, 2019	SINV80/0000053	552.08
Acorn Recovery Projects	Health & Housing	Flexible Homelessness Support	Feb 6, 2019	SINV80/00000533	4162.50
Acorn Recovery Projects	Health & Housing	Flexible Homelessness Support	Feb 14, 2019	SINV80/00000534	12487.50
Acorn Recovery Projects	Health & Housing	Flexible Homelessness Support	Feb 28, 2019	SINV80/00000679	12487.50
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Jan 17, 2019	SIV298109	1239.71
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Feb 7, 2019	SIV300085	1239.71
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Mar 14, 2019	SIV304647	1239.71
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Jan 8, 2019	SL05388272INV	581.25
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Feb 12, 2019	SL05451652INV	581.25
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Mar 11, 2019	SL05501772INV	525.00
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	Jan 3, 2019	SN2986632	500.00
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	Mar 31, 2019	SN3031999	634.40
HQN Limited	Health & Housing	Service Training Budget	Jan 10, 2019	SPINV34975	800.00
HQN Limited	Health & Housing	Service Training Budget	Feb 7, 2019	spinv36986	987.40
HQN Limited	Health & Housing	Subscriptions	Feb 7, 2019	SPINV37058	3500.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 10, 2019	spr001830	4743.23
Brimas Construction Limited	Health & Housing	Capital Grants	Jan 10, 2019	spr001831	10212.73
Brimas Construction Limited	Health & Housing	Capital Grants	Jan 10, 2019	spr001832	6441.07
Paul Desmond Frith	Health & Housing	Capital Grants	Jan 10, 2019	spr001833	3613.75
Global Link (Lancaster) Limited	Health & Housing	Grants	Jan 17, 2019	spr001834	1980.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 17, 2019	spr001835	7950.00
Dave Wilson Developments	Health & Housing	Capital Grants	Jan 17, 2019	spr001836	3854.20
L J G Contracting Limited	Health & Housing	Capital Grants	Jan 17, 2019	spr001837	2794.15
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jan 17, 2019	spr001838	6363.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 17, 2019	spr001840	1448.77
M J Catterall Ltd	Health & Housing	Capital Grants	Jan 17, 2019	spr001841	1907.87
EPH Energy LTD	Health & Housing	Capital Grants	Jan 17, 2019	spr001842	6750.00
M. A. Property Renovation Limited	Health & Housing	Capital Grants	Jan 17, 2019	spr001843	3846.56
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jan 17, 2019	spr001844	2776.02
Paul Desmond Frith	Health & Housing	Capital Grants	Jan 24, 2019	spr001845	4229.30
L J G Contracting Limited	Health & Housing	Capital Grants	Jan 24, 2019	spr001846	2556.08
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Jan 24, 2019	spr001847	5881.54
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 24, 2019	spr001848	6900.00
Dave Wilson Developments	Health & Housing	Capital Grants	Jan 24, 2019	spr001849	3245.80
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 24, 2019	spr001850	7263.56
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jan 24, 2019	spr001851	6795.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 24, 2019	spr001852	4074.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 24, 2019	spr001853	3821.18
EPH Energy LTD	Health & Housing	Capital Grants	Jan 24, 2019	spr001854	3516.75
Unicorn Stairlifts Ltd.	Health & Housing	Capital Grants	Jan 24, 2019	spr001855	1795.00

Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 31, 2019	spr001856	1124.16
EPH Energy LTD	Health & Housing	Capital Grants	Jan 31, 2019	spr001858	5250.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 31, 2019	spr001860	5674.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 31, 2019	spr001861	2942.33
Dave Wilson Developments	Health & Housing	Capital Grants	Jan 31, 2019	spr001862	3007.20
Lancashire County Council	Health & Housing	Capital Grants	Jan 31, 2019	spr001863	3675.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 31, 2019	spr001864	3843.95
Bay Communications Group Ltd	Health & Housing	Capital Grants	Jan 31, 2019	spr001865	4499.00
L J G Contracting Limited	Health & Housing	Capital Grants	Jan 31, 2019	spr001866	4557.75
Lancashire County Council	Health & Housing	Capital Grants	Jan 31, 2019	spr001867	3725.09
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Jan 31, 2019	spr001868	4207.59
Brimas Construction Limited	Health & Housing	Capital Grants	Feb 7, 2019	spr001872	1000.00
Lancashire County Council	Health & Housing	Capital Grants	Feb 7, 2019	spr001873	5902.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 7, 2019	spr001874	6020.00
Lancashire County Council	Health & Housing	Capital Grants	Feb 7, 2019	spr001875	4791.96
Lancashire County Council	Health & Housing	Capital Grants	Feb 7, 2019	spr001876	15157.00
Paul Desmond Frith	Health & Housing	Capital Grants	Feb 7, 2019	spr001877	4366.00
M. A. Property Renovation Limited	Health & Housing	Capital Grants	Feb 7, 2019	spr001878	961.64
Hodges North West Ltd	Health & Housing	Capital Grants	Feb 7, 2019	spr001879	3165.90
Dave Wilson Developments	Health & Housing	Capital Grants	Feb 7, 2019	spr001881	3366.83
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 7, 2019	spr001882	2360.65
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 7, 2019	spr001883	2812.44
EPH Energy LTD	Health & Housing	Capital Grants	Feb 7, 2019	spr001884	628.50
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 7, 2019	spr001885	3852.49
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Feb 7, 2019	spr001886	5284.50
More Music in Morecambe Ltd	Health & Housing	Grants	Feb 13, 2019	spr001888	1000.00
Dolphin Mobility Limited	Health & Housing	Capital Grants	Feb 14, 2019	spr001889	2962.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Feb 14, 2019	spr001893	6820.00
D. Hodges Plumbing & Heating LTD	Health & Housing	Capital Grants	Feb 14, 2019	spr001894	4320.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Feb 14, 2019	spr001895	7700.00
Lancashire County Council	Health & Housing	Capital Grants	Feb 14, 2019	spr001896	3295.00
Lancashire County Council	Health & Housing	Capital Grants	Feb 14, 2019	spr001897	1152.94
L J G Contracting Limited	Health & Housing	Capital Grants	Feb 14, 2019	spr001898	5068.50
H.L.S (North West)	Health & Housing	Capital Grants	Feb 14, 2019	spr001899	5055.12
Craig Charles Myers t/a Finito	Health & Housing	Capital Grants	Feb 14, 2019	spr001901	3929.55
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 14, 2019	spr001902	4300.50
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 14, 2019	spr001903	1567.06
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 14, 2019	spr001904	5164.44
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 14, 2019	spr001905	5053.24
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Feb 21, 2019	spr001906	4133.50

Dave Wilson Developments	Health & Housing	Capital Grants	Feb 21, 2019	spr001907	4977.33
L J G Contracting Limited	Health & Housing	Capital Grants	Feb 21, 2019	spr001908	3058.50
Paul Desmond Frith	Health & Housing	Capital Grants	Feb 21, 2019	spr001909	3225.66
Woodcrest	Health & Housing	Capital Grants	Feb 21, 2019	spr001910	627.97
Dave Wilson Developments	Health & Housing	Capital Grants	Feb 21, 2019	spr001911	4598.00
Woodcrest	Health & Housing	Capital Grants	Feb 21, 2019	spr001912	3550.00
Paul Desmond Frith	Health & Housing	Capital Grants	Feb 21, 2019	spr001913	530.00
L J G Contracting Limited	Health & Housing	Capital Grants	Feb 21, 2019	spr001914	510.00
EPH Energy LTD	Health & Housing	Capital Grants	Feb 21, 2019	spr001915	5500.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 28, 2019	spr001916	3994.14
L J G Contracting Limited	Health & Housing	Capital Grants	Feb 28, 2019	spr001917	5632.00
Dave Wilson Developments	Health & Housing	Capital Grants	Feb 28, 2019	spr001918	3821.50
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Feb 28, 2019	spr001919	5562.60
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Feb 28, 2019	spr001920	4563.30
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Feb 28, 2019	spr001921	970.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Mar 7, 2019	spr001923	5758.00
Justin Beamer	Health & Housing	Capital Grants	Mar 7, 2019	spr001924	5966.00
Lancashire County Council	Health & Housing	Capital Grants	Mar 7, 2019	spr001925	5571.78
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 7, 2019	spr001926	4584.28
Lancashire County Council	Health & Housing	Capital Grants	Mar 7, 2019	spr001927	3250.00
Brimas Construction Limited	Health & Housing	Capital Grants	Mar 7, 2019	spr001928	21335.09
Paul Desmond Frith	Health & Housing	Capital Grants	Mar 7, 2019	spr001929	3828.20
Dave Wilson Developments	Health & Housing	Capital Grants	Mar 7, 2019	spr001930	4581.77
Global Link (Lancaster) Limited	Health & Housing	Grants	Mar 13, 2019	spr001931	1950.00
L J G Contracting Limited	Health & Housing	Capital Grants	Mar 14, 2019	spr001932	3868.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Mar 14, 2019	spr001933	4286.88
Mobility Linx Limited	Health & Housing	Capital Grants	Mar 14, 2019	spr001934	2470.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 14, 2019	spr001935	5022.47
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 14, 2019	spr001936	16000.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 14, 2019	spr001937	3921.50
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Mar 14, 2019	spr001938	4327.00
Prism UK Medical Ltd	Health & Housing	Capital Grants	Mar 14, 2019	spr001939	4208.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 14, 2019	spr001940	2000.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 14, 2019	spr001941	2000.00
Dave Wilson Developments	Health & Housing	Capital Grants	Mar 14, 2019	spr001942	4083.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Mar 14, 2019	spr001943	5381.58
Lancashire County Council	Health & Housing	Capital Grants	Mar 14, 2019	spr001944	2739.20
L J G Contracting Limited	Health & Housing	Capital Grants	Mar 14, 2019	spr001945	7278.83
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 21, 2019	spr001948	3989.87
Brimas Construction Limited	Health & Housing	Capital Grants	Mar 21, 2019	spr001949	1000.00

Stannah Lift Services Ltd	Health & Housing	Capital Grants	Mar 21, 2019	spr001950	2347.46
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Mar 28, 2019	spr001951	6592.20
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Mar 28, 2019	spr001952	5201.19
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Mar 28, 2019	spr001953	2280.00
Craig Charles Myers t/a Finito	Health & Housing	Capital Grants	Mar 28, 2019	spr001954	4529.79
Bay Communications Group Ltd	Health & Housing	Capital Grants	Mar 28, 2019	spr001955	4820.00
L J G Contracting Limited	Health & Housing	Capital Grants	Mar 28, 2019	spr001956	4756.54
Paul Desmond Frith	Health & Housing	Capital Grants	Mar 28, 2019	spr001958	4353.60
Justin Beamer	Health & Housing	Capital Grants	Mar 28, 2019	spr001959	663.00
Dave Wilson Developments	Health & Housing	Capital Grants	Mar 28, 2019	spr001960	2707.00
EPH Energy LTD	Health & Housing	Capital Grants	Mar 28, 2019	spr001961	4366.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Mar 28, 2019	spr001962	600.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Mar 28, 2019	spr001963	5132.45
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Mar 28, 2019	spr001964	3379.42
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Mar 28, 2019	spr001965	4043.00
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Jan 9, 2019	SUP1792	8150.37
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 3, 2019	TCSI00160	4586.08
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 14, 2019	TCSI00181	27793.28
Torus 62 Commercial Services Ltd	Environmental Services	Void Maintenance - Major Voids	Feb 14, 2019	TCSI00181	3088.14
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 25, 2019	TCSI00200	39325.23
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 28, 2019	TCSI00207	15184.15
Torus 62 Commercial Services Ltd	Environmental Services	Contracted Services	Feb 28, 2019	TCSI00207	1687.13
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 26, 2019	TCSI00248	34945.72
Torus 62 Commercial Services Ltd	Environmental Services	Contracted Services	Mar 26, 2019	TCSI00248	3882.85
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 26, 2019	TCSI00254	19255.68
Honalee Media Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	Jan 30, 2019	The Platform	500.00
Vodafone Ltd	Resources	Data Line Rental	Jan 23, 2019	UK10/012019/1367	1183.33
Vodafone Ltd	Resources	Data Line Rental	Feb 26, 2019	UK10/012019/2163	2720.58
Vodafone Ltd	Resources	Data Line Rental	Mar 13, 2019	UK10/022019/9972	1183.33
Vodafone Ltd	Resources	Data Line Rental	Mar 13, 2019	UK10/032019/8458	1183.33
Vodafone Ltd	Resources	Data Line Rental	Jan 30, 2019	UK10/122018/5233	1183.33
Real Asset Management Plc	Resources	Software - Real Asset Management	Feb 27, 2019	UKRM-16820	6063.00
Water Plus Limited	Resources	Water Services	Jan 31, 2019	uu-CRN00652165	-1093.62
Water Plus Limited	Resources	Water Services	Jan 10, 2019	uu-IN04121692	511.16
Water Plus Limited	Resources	Water Services	Jan 10, 2019	uu-INV04071466	4644.88
Water Plus Limited	Health & Housing	Water Services	Jan 3, 2019	uu-INV04095516	9772.96
Water Plus Limited	Resources	Water Services	Jan 10, 2019	uu-INV04112523	1093.62
Water Plus Limited	Environmental Services	Water Services	Jan 7, 2019	uu-INV04130453	9112.11
Water Plus Limited	Environmental Services	Water Services	Feb 28, 2019	uu-INV04130523	4917.86
Water Plus Limited	Health & Housing	Water Services	Jan 10, 2019	UU-INV04134364	2074.71

Water Plus Limited	Resources	Water Services	Jan 11, 2019	uu-INV04134559	3244.09
Water Plus Limited	Health & Housing	Water Services	Jan 24, 2019	UU-INV04159754	1291.66
Water Plus Limited	Health & Housing	Water Services	Jan 24, 2019	UU-INV04159771	1473.60
Water Plus Limited	Health & Housing	Water Services	Jan 24, 2019	UU-INV04173215	1248.22
Water Plus Limited	Resources	Water Services	Jan 24, 2019	uu-INV04174842	884.54
Water Plus Limited	Environmental Services	Water Services	Feb 15, 2019	uu-INV04189564	606.11
Water Plus Limited	Environmental Services	Water Services	Feb 13, 2019	uu-INV04195378	5079.01
Water Plus Limited	Environmental Services	Water Services	Feb 25, 2019	uu-INV04239814	3863.68
Water Plus Limited	Resources	Water Services	Mar 6, 2019	uu-INV04323020	3325.45
Water Plus Limited	Health & Housing	Water Services	Mar 31, 2019	uu-INV04426779	11351.51
Voodoo Room	Regeneration and Planning	Exhibitions & Events - % Above G	Feb 14, 2019	VR - 0375	2083.18
Web-Labs Ltd	Environmental Services	Software Miscellaneous	Feb 26, 2019	WL3586	750.00
Rosemary Kidd Planning Consultant	Regeneration and Planning	Services - General	Jan 3, 2019	WRAY W B EXAM 1	6644.00
Marshalls Mono Ltd	Regeneration and Planning	Services - General	Jan 31, 2019	Z000192420	2512.72
Marshalls Mono Ltd	Environmental Services	R & M - General	Jan 9, 2019	ZJB0056578	2240.31