

Lancaster City Council - Spend Over £500 - 1 April 2019 to 30 June 2019

Creditor Number	Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
00251309	Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	25/04/19	#April 2019	540.00
00251309	Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	27/06/19	#June 2019	620.00
00251309	Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	27/06/19	#June 2019	580.00
00251309	Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	30/05/19	#May 2019	880.00
00251309	Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	30/05/19	#May 2019	660.00
00058492	Tyrone Lewis Building Contractor Limited	Resources	R & M - Buildings	27/06/19	.	820.00
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	31/05/19	.077/01163744	1132.25
00159647	Danfo (UK) Limited	Environmental Services	Services - General	09/05/19	000004461	24070.83
CR233935	Triscan Systems Limited	Environmental Services	Other Fixed Plant	13/06/19	000007816	657.76
CR015423	Solotrim Ltd.	Resources	Premises Related Insurance	12/06/19	00002244	857.20
CR015423	Solotrim Ltd.	Resources	Rent	12/06/19	00002247	7325.00
CR309540	Dorma UK Limited	Resources	R & M - Buildings	10/04/19	0000228933	1263.00
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000239414	2559.20
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000239605	2559.20
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000239675	2559.20
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000239862	1020.74
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000239892	820.32
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240118	2530.78
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240217	820.32
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240285	2530.78
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240421	2559.20
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240442	895.64
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240738	2808.76
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240741	782.76
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000240931	2808.76
CR309540	Dorma UK Limited	Resources	Routine Maintenance	13/05/19	0000241159	2808.76
00006499	Shaw & Sons Limited	Governance	Printing & Stationery	14/05/19	0000270053	1788.00
CR416797	Enviroent Ltd	Environmental Services	Contracted Services	10/04/19	0000310684	1202.24
CR416797	Enviroent Ltd	Environmental Services	Contracted Services	18/04/19	0000312604	886.04
CR416797	Enviroent Ltd	Environmental Services	Contracted Services	18/04/19	0000312822	520.00
CR416797	Enviroent Ltd	Environmental Services	Contracted Services	03/05/19	0000314995	767.15
CR416797	Enviroent Ltd	Environmental Services	Contracted Services	18/06/19	0000316152	520.00
00233534	NSL Limited	Environmental Services	Car Parking Fees - RingGo	11/04/19	00005699	3876.56
00233534	NSL Limited	Environmental Services	Cash Collection Expenses	11/04/19	00005699	2086.08
00233534	NSL Limited	Environmental Services	Contracted Services	11/04/19	00005699	5793.48
00233534	NSL Limited	Environmental Services	Electronic Payments Expenses	11/04/19	00005699	2244.00
00233534	NSL Limited	Environmental Services	Car Parking Fees - RingGo	26/04/19	00006132	4096.53
00233534	NSL Limited	Environmental Services	Cash Collection Expenses	26/04/19	00006132	2117.88
00233534	NSL Limited	Environmental Services	Contracted Services	26/04/19	00006132	5238.32
00233534	NSL Limited	Environmental Services	Electronic Payments Expenses	26/04/19	00006132	2352.64
00312730	Ventec 100 Ltd t/a Vent Engineering	Environmental Services	Contract Maintenance	01/05/19	0000624015	2160.00
00312730	Ventec 100 Ltd t/a Vent Engineering	Environmental Services	Capital Payments To Contractors	08/05/19	0000624016	1000.00
00233534	NSL Limited	Environmental Services	Car Parking Fees - RingGo	26/04/19	00006557	5110.65
00233534	NSL Limited	Environmental Services	Cash Collection Expenses	26/04/19	00006557	2423.92
00233534	NSL Limited	Environmental Services	Contracted Services	26/04/19	00006557	5739.74
00233534	NSL Limited	Environmental Services	Electronic Payments Expenses	26/04/19	00006557	2951.61
00233534	NSL Limited	Environmental Services	Car Parking Fees - RingGo	05/06/19	00007042	4713.58
00233534	NSL Limited	Environmental Services	Cash Collection Expenses	05/06/19	00007042	2485.36
00233534	NSL Limited	Environmental Services	Contracted Services	05/06/19	00007042	6277.13
00233534	NSL Limited	Environmental Services	Electronic Payments Expenses	05/06/19	00007042	2662.30
00233534	NSL Limited	Environmental Services	Car Parking Fees - RingGo	17/06/19	00007564	5982.75
00233534	NSL Limited	Environmental Services	Cash Collection Expenses	17/06/19	00007564	2181.30
00233534	NSL Limited	Environmental Services	Contracted Services	17/06/19	00007564	6578.76
00233534	NSL Limited	Environmental Services	Electronic Payments Expenses	17/06/19	00007564	2994.80
00133773	Middleton's-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	30/05/19	000443	516.92
00133773	Middleton's-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	30/05/19	000444	505.00
00054221	Marsh Community Centre	Health & Housing	Community Development	18/04/19	0005	3500.00
00054221	Marsh Community Centre	Health & Housing	Community Development	25/06/19	0006	3500.00
00234588	Earlsmere Limited	Environmental Services	Materials - General	02/04/19	00060155	5577.00
00245755	Lancaster District Magazine Ltd	Regeneration and Planning	Miscellaneous Advertising	04/04/19	0006289	796.00
00320764	Mark Thwaite	Resources	Services - Consultants	02/05/19	002	2000.00
00278201	James Andrews Recruitment Solutions Ltd	Health & Housing	Agency Services	03/04/19	00202168	1369.00
00278201	James Andrews Recruitment Solutions Ltd	Health & Housing	Agency Services	10/04/19	00202487	1221.00
00278201	James Andrews Recruitment Solutions Ltd	Health & Housing	Agency Services	16/04/19	00202790	1369.00
00278201	James Andrews Recruitment Solutions Ltd	Health & Housing	Agency Services	29/04/19	00203075	1239.50
00278201	James Andrews Recruitment Solutions Ltd	Health & Housing	Agency Services	07/05/19	00203360	934.25
00278201	James Andrews Recruitment Solutions Ltd	Health & Housing	Agency Services	09/05/19	00203626	2238.50
CR418099	Volmary Ltd	Environmental Services	Materials - General	02/04/19	002150 - 002152	9126.63
CR418099	Volmary Ltd	Environmental Services	Materials - General	02/04/19	002652-002655	1953.98
00320764	Mark Thwaite	Resources	Services - Consultants	28/05/19	003	4000.00
00318721	Autocross Euroshel Ltd	Environmental Services	R & M - Buildings (Within Service)	25/04/19	00318721	5130.00
CR418099	Volmary Ltd	Environmental Services	Materials - General	02/04/19	003377 - 003379	1343.12
00320764	Mark Thwaite	Resources	Services - Consultants	27/06/19	004	5000.00

CR420549	EMCOR Facilities Services Ltd	Environmental Services	Contracted Services	09/04/19	00529398 RI	977.84
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	08/05/19	00530801 RI	59664.42
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	08/05/19	00530807 RI	2129.65
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	08/05/19	00530808 RI	36281.05
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/06/19	00535848 RI	46215.63
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/06/19	00535849 RI	9141.27
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	00535850 RI	54866.67
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Contracted Services	27/06/19	00537153 RI	1732.84
00311265	The Athena Programme Ltd	Health & Housing	Children & Young People	11/04/19	008012019	750.00
00292795	Ann Patterson (Instructor)	Health & Housing	Services - General	09/05/19	01	530.00
00292795	Ann Patterson (Instructor)	Health & Housing	Services - General	05/06/19	01	565.00
00316477	The Healthy Food Lab	Health & Housing	Materials For Resale	02/05/19	01/05/19	599.95
00105536	Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings (Within Service)	18/04/19	01/19	1146.45
00295491	Computer Futures (SThree Partnership LLP t/as)	Resources	Agency Services	17/06/19	010008000870410	900.00
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	09/05/19	010068	766.00
00295491	Computer Futures (SThree Partnership LLP t/as)	Resources	Agency Services	24/06/19	01008000872017	900.00
00260439	MTD Productions Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	02/04/19	011/19-20	1779.23
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	11/04/19	011073	688.00
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	11/04/19	011080	525.00
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Capital Payments To Contractors	10/04/19	011087	4900.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	10/06/19	0123619	2000.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	10/06/19	0123619	500.00
CR015164	Otis Ltd.	Environmental Services	Contract Maintenance	29/04/19	01341745	638.10
CR015164	Otis Ltd.	Environmental Services	Contract Maintenance	30/04/19	01341797	2047.50
00321462	Cromwell Polythene Limited	Environmental Services	White Lund Stock	21/05/19	0135343	650.00
00321462	Cromwell Polythene Limited	Environmental Services	White Lund Stock	31/05/19	0135976	1300.00
00027041	Fine Lines	Regeneration and Planning	Materials For Resale	21/05/19	01549	754.70
CR014982	Wallgate Ltd.	Environmental Services	Recharge from Lancaster Bus Station	26/04/19	016800	1295.00
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	29/04/19	0177/01162173	1812.32
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	13/05/19	0177/01162666	2779.98
00153805	Plumbase Ltd	Environmental Services	Other Construction Costs	03/06/19	0177/01162791	676.55
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	13/05/19	0177/01162965	2003.50
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	13/05/19	0177/01163052	577.90
00153805	Plumbase Ltd	Environmental Services	Materials - General	30/04/19	0177/01163180	551.20
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	13/05/19	0177/01163267	585.10
00153805	Plumbase Ltd	Environmental Services	Other Construction Costs	03/06/19	0177/01163391	968.89
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	17/05/19	0177/01163605	2011.90
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	21/06/19	0177/01164000	579.37
00153805	Plumbase Ltd	Environmental Services	Other Construction Costs	03/06/19	0177/01164032	976.40
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	18/06/19	0177/01164108	1052.60
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	19/06/19	0177/01164288	1219.79
00153805	Plumbase Ltd	Environmental Services	White Lund Stock	19/06/19	0177/01164568	1347.70
00153805	Plumbase Ltd	Environmental Services	Other Construction Costs	11/06/19	0177/01164676	759.57
00153805	Plumbase Ltd	Environmental Services	Materials - General	24/06/19	0177/01165102	576.79
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01844593	569.00
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01844601	555.50
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01844603	828.50
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01845108	1531.50
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01853123	1008.00
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01859485	565.00
00316008	Weightmans LLP	Regeneration and Planning	Planning Legal Costs	27/06/19	01864393	1078.50
CR124672	Preston City Council	Regeneration and Planning	Printing & Stationery	16/05/19	01935459	500.00
CR124672	Preston City Council	Resources	Printing & Stationery	02/04/19	01935491	1698.00
CR124672	Preston City Council	Resources	Printing & Stationery	25/04/19	01936021	1698.00
CR124672	Preston City Council	Resources	Management Fees	08/05/19	01938058	5904.53
CR124672	Preston City Council	Regeneration and Planning	Printing & Stationery	22/05/19	01938870	1062.00
00306733	Fuelsmart Ltd	Resources	Rent	01/04/19	01-Dec-18	900.00
00161363	Grant M Parkinson Ltd	Environmental Services	R & M - Buildings	09/04/19	02293	600.00
00161363	Grant M Parkinson Ltd	Health & Housing	R & M - Buildings	11/04/19	02295	960.00
00161363	Grant M Parkinson Ltd	Health & Housing	R & M - Buildings	18/04/19	02296	500.00
CR380431	G4S Cash Solutions (UK) Ltd	Resources	Security Services	16/05/19	02300862	515.43
CR380431	G4S Cash Solutions (UK) Ltd	Resources	Security Services	16/05/19	02311279	515.43
CR380431	G4S Cash Solutions (UK) Ltd	Resources	Security Services	17/06/19	02321437	515.43
00224543	Rockspring Property Investment Managers LLP	Environmental Services	Services - St Nicholas Arcade	05/06/19	0329-182724	15224.57
CR001520	Jewson Limited	Environmental Services	White Lund Stock	28/05/19	0333/00162417	1280.93
CR001520	Jewson Limited	Environmental Services	White Lund Stock	26/04/19	0333/00162960	1607.88
CR001520	Jewson Limited	Environmental Services	Materials - General	01/04/19	0333/00163137	1123.56
CR001520	Jewson Limited	Environmental Services	Materials - General	01/04/19	0333/00163378	774.06
CR001520	Jewson Limited	Environmental Services	White Lund Stock	26/04/19	0333/00163602	630.19
CR001520	Jewson Limited	Environmental Services	White Lund Stock	29/04/19	0333/00164028	715.10
CR001520	Jewson Limited	Environmental Services	White Lund Stock	07/06/19	0333/00164436	1207.06
CR001520	Jewson Limited	Environmental Services	White Lund Stock	17/05/19	0333/00165213	930.60
CR001520	Jewson Limited	Environmental Services	White Lund Stock	29/05/19	0333/00165415	1116.92
CR001520	Jewson Limited	Environmental Services	White Lund Stock	19/06/19	0333/00165919	950.54
00262178	P O Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	02/04/19	0389	1677.00
00322267	The Lancaster Cleaning Company Ltd	Environmental Services	Exhibitions & Events	22/05/19	0395	825.00
00000754	Jill Trafford (Instructor)	Health & Housing	Services - General	02/05/19	04/19	1160.00
00010058	Environment Agency	Resources	Water Services	04/04/19	042871NT	1299.00

00322005	Critiqom Limited	Health & Housing	Computer Equip - Running	25/06/19	046254	1242.21
00010058	Environment Agency	Environmental Services	Contracted Services	07/05/19	048361NT	890.00
00000754	Jill Trafford (Instructor)	Health & Housing	Services - General	05/06/19	05/19	1600.00
00000754	Jill Trafford (Instructor)	Health & Housing	Services - General	05/06/19	05/19	600.00
00100573	Valley View Pets Hotel	Health & Housing	Services - Kennelling	04/06/19	05/19	2336.67
00100573	Valley View Pets Hotel	Health & Housing	Services - Kennelling	25/06/19	05/19 10/19	2336.67
00010058	Environment Agency	Environmental Services	Contracted Services	07/05/19	052201NT	890.00
00010058	Environment Agency	Environmental Services	Contracted Services	07/05/19	053631NT	890.00
00010058	Environment Agency	Environmental Services	Contracted Services	07/05/19	056471NT	890.00
00131254	Loop Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	17/04/19	058892	500.00
00105536	Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings (Within Service)	12/06/19	06/19	1075.00
00105536	Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings (Within Service)	12/06/19	06/19	2750.00
00100573	Valley View Pets Hotel	Health & Housing	Services - Kennelling	29/04/19	06/19	2336.67
CR009733	Whitewells Catering Supplies	Environmental Services	Equipment and Tools - General	18/04/19	072618	964.67
CR009733	Whitewells Catering Supplies	Environmental Services	Materials For Resale	29/04/19	072854	585.45
CR009733	Whitewells Catering Supplies	Environmental Services	Equipment and Tools - General	29/04/19	072961	1711.25
CR009733	Whitewells Catering Supplies	Environmental Services	Materials For Resale	21/05/19	073812	737.92
00269825	A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	10/06/19	07687	10860.00
00303655	Honeycombe Kitchen LTD	Health & Housing	Capital Payments To Contractors	18/04/19	0825	4166.67
00303655	Honeycombe Kitchen LTD	Health & Housing	Capital Payments To Contractors	01/05/19	0825 - 2	5167.00
00293503	TheRoomBook Ltd	Regeneration and Planning	Miscellaneous Advertising	29/04/19	0863	1000.00
00275372	Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	03/05/19	093876	22538.70
00275372	Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	07/05/19	094992	23372.81
00275372	Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	14/06/19	095990	22864.36
00275372	Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	14/06/19	096852	23194.42
00275372	Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	14/06/19	096853	3062.50
CR146110	Rics Books	Resources	Books & Periodicals	18/06/19	099239	1280.00
00321705	Colin Copus	Governance	Member - Training	20/06/19	1	950.00
00104980	Hindu Society (Lancaster & Morecambe)	Management Team	Performance Improvement Support	01/04/19	1	700.00
00320913	Ian Bradshaw Builders Limited	Environmental Services	Playground Improvements	04/04/19	1	3600.00
00320913	Ian Bradshaw Builders Limited	Environmental Services	Playground Improvements	04/04/19	1	3560.00
00320913	Ian Bradshaw Builders Limited	Environmental Services	Playground Improvements	04/04/19	1	1260.00
00318077	Scarborough Borough Council /as Print Plus	Governance	Printing & Stationery	15/04/19	1	1504.25
CR371351	Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	14/05/19	1.744	1384.91
CR421448	Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	18/04/19	10027	2587.00
CR421448	Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	18/04/19	10029	2780.00
00288181	Bevan Brittan LLP	Governance	Legal & Court Costs	17/04/19	10050326	3643.20
CR365793	Solace in Business Ltd	Governance	Services - Consultants	16/04/19	10058	1350.00
00170752	Hays Office Support	Health & Housing	Agency Services	09/05/19	1009423446	561.60
00170752	Hays Office Support	Health & Housing	Agency Services	09/05/19	1009432263	998.40
00170752	Hays Office Support	Health & Housing	Agency Services	09/05/19	1009464254	521.25
00170752	Hays Office Support	Governance	Agency Services	09/05/19	1009468094	2080.00
00170752	Hays Office Support	Health & Housing	Agency Services	04/04/19	1009474106	535.15
00170752	Hays Office Support	Health & Housing	Agency Services	04/04/19	1009484433	521.25
00170752	Hays Office Support	Health & Housing	Agency Services	04/04/19	1009508927	521.25
00170752	Hays Office Support	Health & Housing	Agency Services	18/04/19	1009524265	521.25
00170752	Hays Office Support	Governance	Agency Services	02/04/19	1009529025	2080.00
00170752	Hays Office Support	Governance	Agency Services	03/04/19	1009533155	584.00
00170752	Hays Office Support	Health & Housing	Agency Services	18/04/19	1009545812	521.25
00170752	Hays Office Support	Governance	Agency Services	11/04/19	1009551894/39325	1040.00
00170752	Hays Office Support	Governance	Agency Services	11/04/19	1009551894/39325	803.00
00170752	Hays Office Support	Regeneration and Planning	Agency Services	01/05/19	1009561003	2025.00
00170752	Hays Office Support	Governance	Agency Services	16/04/19	1009561020	901.43
00170752	Hays Office Support	Regeneration and Planning	Agency Services	01/05/19	1009565786	2083.75
00170752	Hays Office Support	Health & Housing	Agency Services	03/05/19	1009570372	500.40
00170752	Hays Office Support	Governance	Agency Services	16/04/19	1009574314	2140.32
00170752	Hays Office Support	Governance	Agency Services	29/04/19	1009576915	901.43
00170752	Hays Office Support	Regeneration and Planning	Agency Services	01/05/19	1009584808	2083.75
00170752	Hays Office Support	Governance	Agency Services	24/04/19	1009593589	2140.32
00170752	Hays Office Support	Governance	Agency Services	29/04/19	1009595240	751.18
00170752	Hays Office Support	Governance	Agency Services	07/05/19	1009606693	1605.24
00170752	Hays Office Support	Regeneration and Planning	Agency Services	01/05/19	1009611408	1667.00
00170752	Hays Office Support	Governance	Agency Services	08/05/19	1009611472	901.41
00170752	Hays Office Support	Governance	Agency Services	09/05/19	1009630207	1605.24
00170752	Hays Office Support	Governance	Agency Services	10/05/19	1009633512	901.42
00170752	Hays Office Support	Regeneration and Planning	Agency Services	09/05/19	1009633533	833.50
00170752	Hays Office Support	Governance	Agency Services	16/05/19	1009649129	2140.32
00170752	Hays Office Support	Regeneration and Planning	Agency Services	15/05/19	1009649687	1667.00
00170752	Hays Office Support	Regeneration and Planning	Agency Services	16/05/19	1009659103	1667.00
00170752	Hays Office Support	Governance	Agency Services	29/05/19	1009675649	1605.24
00170752	Hays Office Support	Governance	Agency Services	29/05/19	1009685132	2140.32
00170752	Hays Office Support	Regeneration and Planning	Agency Services	13/06/19	1009710938	833.50
00170752	Hays Office Support	Governance	Agency Services	06/06/19	1009710955/693560	2140.32
00170752	Hays Office Support	Governance	Agency Services	13/06/19	1009730602	1605.24
00170752	Hays Office Support	Regeneration and Planning	Agency Services	13/06/19	1009733459	1250.25
00170752	Hays Office Support	Governance	Agency Services	18/06/19	1009739381	1352.12
00170752	Hays Office Support	Governance	Agency Services	17/06/19	1009748943	2140.32
00170752	Hays Office Support	Regeneration and Planning	Agency Services	20/06/19	1009753122	1667.00

00170752	Hays Office Support	Governance	Agency Services	27/06/19	1009753288	1502.35
00170752	Hays Office Support	Regeneration and Planning	Agency Services	20/06/19	1009760071	1250.25
00170752	Hays Office Support	Governance	Agency Services	24/06/19	1009771892	2140.32
00170752	Hays Office Support	Governance	Agency Services	28/06/19	1009782294	1502.35
00130666	Ricoh UK Ltd	Resources	Printing\Copying Equipment	02/05/19	101347143	640.52
00130666	Ricoh UK Ltd	Resources	Printing\Copying Equipment	16/05/19	101367326	12613.89
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	1017	1716.00
00316998	Lambert Walker Ltd	Resources	Capital Payments To Contractors	13/05/19	1019	34000.00
00316998	Lambert Walker Ltd	Resources	Capital Payments To Contractors	20/05/19	1020	8000.00
00316998	Lambert Walker Ltd	Resources	Capital Payments To Contractors	20/05/19	1021	1500.00
00321161	Eden Project International Ltd	Resources	Services - Consultants	17/04/19	10214	65000.00
00321161	Eden Project International Ltd	Resources	Grants	24/05/19	10238	185000.00
00293671	Emues UK CIC	Health & Housing	Community Development	12/06/19	1024	6250.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	1035	1638.00
00314408	Play Revolution Ltd	Health & Housing	R & M - Buildings (Within Service)	23/05/19	10364 - part	695.00
00262327	P & J Dust Extraction Ltd	Environmental Services	Depot Expenses	01/05/19	105200	515.10
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	12/06/19	1068	1443.00
CR421448	Correct Flow Engineering Ltd	Environmental Services	Equipment Funded by Reserves	17/04/19	10818	715.25
CR421448	Correct Flow Engineering Ltd	Environmental Services	Equipment Funded by Reserves	17/04/19	10819	985.76
CR286168	Bay Scaffolding Ltd	Resources	R & M - Buildings	29/04/19	10820	1800.00
CR421448	Correct Flow Engineering Ltd	Health & Housing	Chemicals	18/04/19	10838	802.50
CR297461	Anchor Flooring Limited	Environmental Services	Contracted Services	18/06/19	1085	525.00
00144225	Northern Print Distribution Limited	Regeneration and Planning	Brochure Distribution	30/05/19	10905	782.00
00322238	Ask Peter Property Maintenance	Environmental Services	R & M - Buildings (Within Service)	21/05/19	1-090519	720.00
00309345	Westmorland Heritage Builders Ltd	Environmental Services	Contracted Services	07/05/19	1093	1948.00
CR421448	Correct Flow Engineering Ltd	Health & Housing	Chemicals	02/05/19	10932	802.50
CR421448	Correct Flow Engineering Ltd	Environmental Services	Chemicals	16/05/19	10994	635.32
CR421448	Correct Flow Engineering Ltd	Health & Housing	Other Fixed Plant	23/05/19	11074	972.00
00202099	Wyre Council	Resources	Services - Consultants	08/04/19	1111092660	10420.00
CR421448	Correct Flow Engineering Ltd	Health & Housing	Chemicals	13/06/19	11200	802.50
00086558	IDOX Software Limited	Health & Housing	Software - IDOX	18/04/19	112703	13003.78
00126395	JPIMedia Publishing Ltd	Governance	Miscellaneous Advertising	12/04/19	11336	548.10
00114116	The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	23/05/19	114737	1964.00
00277969	Sparks Careers Limited	Health & Housing	Employee Related Advertising	20/06/19	11501	4136.50
00277969	Sparks Careers Limited	Governance	Miscellaneous Advertising	13/06/19	11502	3740.00
00277969	Sparks Careers Limited	Health & Housing	Employee Related Advertising	13/06/19	11503	1287.00
00273921	RSA Environmental Health Ltd	Health & Housing	Contracted Services	23/05/19	115411	850.95
00273921	RSA Environmental Health Ltd	Health & Housing	Contracted Services	10/04/19	115532	594.00
00273921	RSA Environmental Health Ltd	Health & Housing	Contracted Services	16/04/19	115544	1339.20
CR010227	The Travellers Choice	Health & Housing	Central Transport - General	18/04/19	115624	1560.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	03/06/19	11734	1930.00
CR010227	The Travellers Choice	Health & Housing	Central Transport - General	27/06/19	117838	1400.00
00306513	Capstick Building Contractors Ltd	Environmental Services	Services - General	09/05/19	1183	750.00
00306513	Capstick Building Contractors Ltd	Environmental Services	R & M Paths & Fences	10/04/19	1184	1200.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	03/06/19	11870	680.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	29/04/19	11871	580.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	03/06/19	11910	620.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	03/06/19	11955	680.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	03/06/19	11980	780.00
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	06/06/19	11992	660.00
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	07/05/19	12005	2150.00
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	09/05/19	12009	663.50
CR176222	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	05/06/19	12016	873.50
CR040649	Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	26/06/19	12038	680.00
00272854	CHB Surfacing Ltd	Environmental Services	R & M Paths & Fences	30/04/19	1204	3331.00
00272854	CHB Surfacing Ltd	Environmental Services	Playground Improvements	12/06/19	1205	1296.00
00114116	The James Mercer Group Ltd	Resources	R & M - Buildings	26/04/19	120565	796.43
00292478	Millers UK Limited	Health & Housing	Equipment Funded by Reserves	12/06/19	123208	2634.25
00293655	Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	12/06/19	1242	6200.00
00321637	Miss Stephanie Jarron (Enterprise Chambers)	Governance	Legal & Court Costs	18/04/19	127622	1750.00
CR324698	TPAS Limited	Health & Housing	Tenants Participation	01/04/19	12786	1405.00
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	05/04/19	130-169840	5016.53
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	28/05/19	130-170951	2015.38
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	13/05/19	130-171426	2562.20
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	13/05/19	130-172013	1378.84
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	07/06/19	130-172808	7655.39
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	28/06/19	130-172955	2309.99
CR001180	Edmundson Electrical Ltd	Environmental Services	White Lund Stock	07/06/19	130-173299	2281.50
00110770	Switchshop Limited	Resources	Infrastructure - Update & Maintenance	16/05/19	130355	3328.00
00110770	Switchshop Limited	Resources	Purchase Of Equipment	17/06/19	130531	14817.56
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	17/04/19	13113	861.30
CR001376	Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	31/05/19	1316 AGC267	518.88
00306788	Lakeland Flooring Lancaster Ltd	Health & Housing	R & M - Buildings	02/05/19	1318	1051.00
CR322601	The Worlds Fair Ltd	Regeneration and Planning	Miscellaneous Advertising	06/06/19	1335691	600.00
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13364RD19	239468.57
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13369RD19	3090.77
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13372rd19	11760.00
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13373RD19	369600.00

00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13374RD19/00001PRM	16047.35
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13377rd19	10136.00
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13379RD19	96052.32
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	13380RD19	7000.00
00024536	Willis Limited	Resources	Premises Related Insurance	15/05/19	1338rd19	7119.78
00314709	Meters Uk Ltd	Health & Housing	Gas	18/04/19	13781	1861.00
00260183	Corona Energy	Resources	Gas	31/05/19	13976027	872.67
00260183	Corona Energy	Regeneration and Planning	Gas	09/05/19	13976030	1445.88
00260183	Corona Energy	Health & Housing	Gas	02/05/19	13976074	1346.33
00260183	Corona Energy	Resources	Gas	30/04/19	13976104	561.30
00260183	Corona Energy	Health & Housing	Gas	02/05/19	13976108	830.69
00260183	Corona Energy	Health & Housing	Gas	01/05/19	13976109	8685.33
00260183	Corona Energy	Health & Housing	Gas	02/05/19	13976112	1212.46
00260183	Corona Energy	Resources	Gas	29/05/19	13976119	580.13
00260183	Corona Energy	Resources	Gas	03/05/19	13976191	2011.03
00260183	Corona Energy	Health & Housing	Gas	02/05/19	13976208	1301.22
00260183	Corona Energy	Health & Housing	Gas	02/05/19	13976284	1361.97
00260183	Corona Energy	Environmental Services	Gas	09/05/19	13976288	550.24
00260183	Corona Energy	Environmental Services	Gas	14/05/19	13976299	1147.03
00260183	Corona Energy	Health & Housing	Gas	02/05/19	13976306	1418.34
00260183	Corona Energy	Resources	Gas	30/04/19	13976309	1966.46
00260183	Corona Energy	Environmental Services	Gas	29/04/19	13976311	2473.46
00260183	Corona Energy	Regeneration and Planning	Gas	30/04/19	13976315	740.29
00260183	Corona Energy	Resources	Gas	31/05/19	14054761	856.43
00260183	Corona Energy	Regeneration and Planning	Gas	05/06/19	14054762	1294.76
00260183	Corona Energy	Health & Housing	Gas	06/06/19	14054765	1354.94
00260183	Corona Energy	Environmental Services	Gas	18/06/19	14054766	599.74
00260183	Corona Energy	Health & Housing	Gas	06/06/19	14054769	794.71
00260183	Corona Energy	Health & Housing	Gas	05/06/19	14054770	8724.67
00260183	Corona Energy	Health & Housing	Gas	06/06/19	14054771	1186.79
00260183	Corona Energy	Resources	Gas	04/06/19	14054772	531.88
00260183	Corona Energy	Resources	Gas	31/05/19	14054774	1685.19
00260183	Corona Energy	Health & Housing	Gas	06/06/19	14054776	1315.31
00260183	Corona Energy	Health & Housing	Gas	06/06/19	14054781	1286.41
00260183	Corona Energy	Environmental Services	Gas	04/06/19	14054783	1072.78
00260183	Corona Energy	Resources	Gas	31/05/19	14054787	1811.09
00260183	Corona Energy	Regeneration and Planning	Gas	03/06/19	14054790	576.37
00260183	Corona Energy	Health & Housing	Gas	03/06/19	14056085	1367.07
00237323	Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	04/04/19	14058328	1000.00
00237323	Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	04/04/19	14058447	1350.00
00213606	RBM Concerts	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	20/06/19	140619	1381.40
00237323	Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	26/06/19	14065733	2500.00
00228015	Twofold Ltd	Governance	Office Equipment	09/05/19	140752	511.39
00319830	Unthinks	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	22/05/19	1409	1658.37
00319830	Unthinks	Regeneration and Planning	Exhibitions & Events - Guarantees	22/05/19	1409	2400.00
00260183	Corona Energy	Regeneration and Planning	Gas	27/06/19	14128671	655.25
00260183	Corona Energy	Health & Housing	Gas	25/06/19	14128691	1214.93
00260183	Corona Energy	Health & Housing	Gas	25/06/19	14128727	695.62
00260183	Corona Energy	Health & Housing	Gas	20/06/19	14128737	8303.91
00260183	Corona Energy	Health & Housing	Gas	25/06/19	14128747	1042.73
00260183	Corona Energy	Health & Housing	Gas	25/06/19	14128785	1154.88
00260183	Corona Energy	Health & Housing	Gas	25/06/19	14128825	1128.92
00260183	Corona Energy	Health & Housing	Gas	21/06/19	14128863	1233.73
00260183	Corona Energy	Resources	Gas	20/06/19	14128880	1135.76
00013123	Audioworks (NW) Ltd	Regeneration and Planning	Services - General	13/06/19	14160	4240.00
CR081884	Play and Leisure Ltd	Environmental Services	Materials - General	09/05/19	14256/PLH.3760	3490.00
CR081884	Play and Leisure Ltd	Environmental Services	Playground Improvements	12/06/19	14286/PLH.3788	972.00
00300441	AdEPT Telecom PLC	Resources	Telephones	24/04/19	143798	2731.79
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	11/04/19	1497	675.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	18/04/19	1500	1080.00
00312345	Ad Esse Consulting Ltd	Resources	Services - Consultants	09/05/19	150052	2741.10
00312345	Ad Esse Consulting Ltd	Resources	Services - Consultants	09/05/19	150063	20266.90
00312345	Ad Esse Consulting Ltd	Resources	Services - Consultants	09/05/19	150067	19566.25
00312345	Ad Esse Consulting Ltd	Resources	Services - Consultants	06/06/19	150075	12710.25
00320887	CTM Carlisle Ltd	Regeneration and Planning	Works In Default	17/04/19	1504633	680.00
00320887	CTM Carlisle Ltd	Regeneration and Planning	Works In Default	22/05/19	1504670	1325.00
00320887	CTM Carlisle Ltd	Regeneration and Planning	Works In Default	13/06/19	1504711	1175.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	30/04/19	1508	1065.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Other Construction Costs	29/04/19	1513	1080.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	18/04/19	1514	729.00
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	08/04/19	151624	934.70
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	27/06/19	1521	1512.00
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10/04/19	152399	3037.85
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10/04/19	152417	4918.30
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	18/04/19	152419	2634.20
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Void Maintenance - External	10/04/19	152420	2145.10
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10/04/19	152422	6543.90
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	08/05/19	1530	540.54

00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	21/05/19	1532	513.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	05/06/19	1536	1080.00
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	26/06/19	153631	2634.20
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	21/05/19	153634	6800.90
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	21/05/19	153635	1724.13
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	21/05/19	153636	937.18
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	21/05/19	153637	1591.80
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	21/05/19	153638	2657.58
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	21/05/19	153639	842.15
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	03/06/19	153920	712.50
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	30/05/19	1542	1080.00
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10/06/19	154623	2738.75
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	18/06/19	154625	737.50
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10/06/19	154629	528.15
CR272710	M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	10/06/19	154711	1956.20
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	05/06/19	1550	2160.00
CR025941	Ciceley Commercial Ltd.	Environmental Services	Repair & Mtce Of Vehicles	03/05/19	15500134	766.47
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	05/06/19	1551	2225.50
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	05/06/19	1551	1895.50
00300441	AdEPT Telecom PLC	Resources	Telephones	16/05/19	155649	2599.72
00212908	Bevington's Catering	Environmental Services	Exhibitions & Events	13/06/19	1558	500.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	13/06/19	1560	1680.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	26/06/19	1561A	546.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/06/19	1562	750.00
00265573	M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/06/19	1562	900.00
CR030325	Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Contract Maintenance	25/04/19	156710	1095.36
00320379	Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	01/04/19	15692	19589.00
00320379	Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	04/06/19	15752	4120.00
00320379	Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	04/06/19	15755	3790.00
00320379	Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	15816	3470.00
CR030325	Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Routine Maintenance	01/04/19	158408	4454.16
CR007374	Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	01/04/19	1589941	544.02
00207832	Knight Training	Regeneration and Planning	Service Training Budget	09/05/19	16064	625.00
CR030325	Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Routine Maintenance	26/04/19	160693	3087.38
CR030325	Keyways Security Systems Ltd t/a Westmorland Fire	Resources	R & M - Buildings	26/04/19	160755	593.66
CR030325	Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Routine Maintenance	25/04/19	160795	1057.74
CR030325	Keyways Security Systems Ltd t/a Westmorland Fire	Resources	Routine Maintenance	20/06/19	161164	550.31
CR068624	Metric Group Ltd	Environmental Services	Equipment Funded by Reserves	22/05/19	162216	15692.00
00300441	AdEPT Telecom PLC	Resources	Telephones	13/06/19	163236	2630.46
00303846	Filbert's Bakery	Resources	Materials For Resale	23/04/19	165	500.30
00270432	Cheshire Turf Machinery Ltd	Environmental Services	Purchase Of Vehicles Etc	04/04/19	165843	26500.00
00292025	Russell Wood (Plasterer)	Environmental Services	Void Maintenance - External	18/04/19	166	560.00
00165356	Newfields Catering Services	Governance	Civic Receptions & Mayoral Functions	28/05/19	17.05.19	3542.00
00221533	Harvey Rush Entertainments	Health & Housing	Equipment and Tools - General	04/04/19	1705	1200.00
00314547	Sue Cordingley Associates	Governance	Services - Consultants	09/05/19	1717	1320.00
00126395	JPI Media Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	01/05/19	17170	1096.20
CR001180	Edmundson Electrical Ltd	Environmental Services	Materials - General	03/05/19	171849	1183.34
CR001180	Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	20/05/19	172878	2337.53
CR001180	Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	30/05/19	173461	527.89
CR001180	Edmundson Electrical Ltd	Environmental Services	Materials - General	11/06/19	174270	506.60
00170134	The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	27/06/19	1758	1238.00
00298142	High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	29/04/19	1794	1217.00
00298142	High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	20/05/19	1798	2760.00
00298142	High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	20/05/19	1798	1390.00
00272676	Mr J Cunningham	Health & Housing	Services - Works In Default	21/05/19	Services - Works In Default	1275.00
00305488	Surfaces & Groundworks Ltd	Environmental Services	R & M - Neighbourhood & Tenant Support	10/04/19	18/057	1707.75
00305488	Surfaces & Groundworks Ltd	Environmental Services	R & M - General	01/04/19	18/066	775.00
00305488	Surfaces & Groundworks Ltd	Environmental Services	Grounds Maintenance - Other	01/04/19	18/068	6100.00
00305488	Surfaces & Groundworks Ltd	Environmental Services	Grounds Maintenance - Other	01/04/19	18/068	32432.00
00298074	Lancaster BID Ltd	Resources	Grants	15/05/19	183	43471.46
00170134	The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	09/05/19	1850	1948.00
00170134	The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	09/05/19	1851	1310.00
00113476	STM Environmental Consultants Ltd	Health & Housing	Services - Contaminated Land	09/05/19	1854	4978.32
00298074	Lancaster BID Ltd	Resources	Grants	12/06/19	186	140379.28
00304476	Arc4 Limited	Regeneration and Planning	Services - General	20/06/19	1873	4997.50
00298074	Lancaster BID Ltd	Environmental Services	Services - Cleansing	21/06/19	188	1000.00
00170134	The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	13/06/19	1891	1168.00
00315562	Robertson Strategic Asset Management Limited	Regeneration and Planning	Capital Payments To Contractors	13/06/19	19	3325.00
00307004	Stomping Ground CIC	Regeneration and Planning	Management Plan Projects	11/06/19	19.01	520.00
00305488	Surfaces & Groundworks Ltd	Environmental Services	R & M - Buildings (Within Service)	21/06/19	19/002	925.00
00305488	Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	21/05/19	19/003	3650.00
00320706	Gill Taylor Consulting Ltd	Management Team	Services - Consultants	15/04/19	19/04	650.00
00241393	Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings (Within Service)	05/06/19	19/0417	645.94
00241393	Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings (Within Service)	12/06/19	19/0422	1275.52
00296720	Secure Empty Property Limited	Environmental Services	Void Maintenance - External	30/04/19	19019	2657.84
00224556	Falco UK Ltd	Regeneration and Planning	R & M - General	25/06/19	19100224	1950.00
00315630	Reactec Ltd	Environmental Services	Equipment and Tools - General	30/05/19	19134	2499.96
00321572	Creating Adventurous Places Ltd	Environmental Services	Services - Consultants	24/04/19	19150	25000.00

00296720	Secure Empty Property Limited	Environmental Services	Void Maintenance - External	01/05/19	19191	1400.94
00279297	Patronbase (UK) Partners Ltd	Regeneration and Planning	Patron Base Support Fee	17/04/19	1922	4789.50
00296720	Secure Empty Property Limited	Environmental Services	Void Maintenance - External	04/06/19	19377	857.71
00309183	Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	08/05/19	19461	1334.95
00309183	Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	12/06/19	19502	1291.45
CR141127	N S Heating Services Ltd	Environmental Services	Contract Maintenance	04/06/19	19507	4025.61
00271680	Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	White Lund Stock	31/05/19	19539	2029.68
00317926	Mike Jones Refrigeration and Air Conditioning	Health & Housing	Capital Payments To Contractors	18/04/19	1955	2270.00
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	02/05/19	19664	704.70
00271680	Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	White Lund Stock	26/06/19	19741	1568.00
00018953	North West Employers Organisation	Governance	Subscriptions	16/04/19	20	5014.52
00319542	The British Museum Great Court Ltd	Regeneration and Planning	Contributions to Reserve	16/05/19	20003330	770.00
00315630	Reactec Ltd	Environmental Services	Equipment and Tools - General	13/06/19	20046	2496.00
CR006793	Lancaster Training Services Ltd	Environmental Services	Service Training Budget	09/05/19	20128	896.67
00137892	Gordon Pattinson Ltd	Environmental Services	R & M Sites & Signs	17/06/19	2014	1860.00
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	02/04/19	201503	44979.88
00321213	You Audit LTD T/A Love Wood Oven	Resources	Materials For Resale	30/05/19	2017-135	564.50
00136547	Jeremy Benn Associates Limited t/a JBA Consulting	Regeneration and Planning	Services - Consultants	17/04/19	2018/4140	3100.00
00311508	Ben Jurin Architecture Ltd	Health & Housing	Capital Grants	09/05/19	201854.INV01	2160.00
00308812	Gabi Crossley (Instructor)	Health & Housing	Services - General	16/05/19	2019/74	625.00
00308812	Gabi Crossley (Instructor)	Health & Housing	Services - General	13/06/19	2019/75	565.00
00309028	Jim Driver t/as Shoreditch Music Agency	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	03/06/19	2019/TR/011	950.80
00313483	EuroSite Power Limited	Health & Housing	Other Fixed Plant	23/05/19	2019-04-81	13907.92
00306607	Peter Barton t/as Rothery Artist Management	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	12/06/19	2019058	3092.84
00218740	Rock Artist Management	Regeneration and Planning	Exhibitions & Events - Guarantees	17/04/19	2019093	4500.00
00218740	Rock Artist Management	Regeneration and Planning	Exhibitions & Events - Guarantees	24/04/19	2019100	833.33
00321433	Tidy (AV) Ltd	Regeneration and Planning	Equipment and Tools - General	22/05/19	2019172	1000.00
00284318	Xpress Software Solutions Ltd	Governance	Miscellaneous Licences	04/06/19	2019232	15001.07
00318462	York Pipe Organs	Resources	Organs & Pianos	31/05/19	201970	3801.00
00322487	Diana Jarvis	Regeneration and Planning	Marketing	30/05/19	2019-9-20-06	1000.00
CR418099	Volmary Ltd	Environmental Services	Materials - General	29/04/19	2019R0303005105	2524.35
CR418099	Volmary Ltd	Environmental Services	Materials - General	12/06/19	2019R0303-006496	510.93
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	29/04/19	205460	1944.40
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	07/05/19	206793	643.76
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	07/05/19	206911	500.64
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	31/05/19	207272	1060.03
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	07/05/19	207387	650.92
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	28/05/19	207715	523.76
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	19/06/19	208143	1022.15
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	21/06/19	209039	1888.11
CR415650	Slater Safety Supplies	Environmental Services	White Lund Stock	18/06/19	209175	544.64
CR014940	Tameside M B -G M P F	Resources	Tameside Contribution Costs	06/06/19	21176625	5991.19
00273617	Cumbria Design Scaffold Ltd	Regeneration and Planning	Works In Default	13/06/19	21608	4818.00
00204851	GB Sport & Leisure UK Ltd	Environmental Services	R & M - General	18/04/19	2162	1670.00
CR368997	LCR Systems	Environmental Services	Contract Maintenance	01/04/19	21790	1005.00
00200936	Campbell Associates	Health & Housing	Equipment and Tools - General	08/05/19	22175	795.00
CR413623	J E Harrison Builders (Kirkham) Ltd	Resources	Capital Payments To Contractors	01/04/19	22194	25815.94
00200936	Campbell Associates	Health & Housing	Equipment and Tools - General	08/05/19	22254	1017.50
00257581	Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	13/06/19	22-27	725.00
00200936	Campbell Associates	Health & Housing	Equipment and Tools - General	08/05/19	22387	1258.00
00314657	Howe Projects Limited	Environmental Services	Capital Payments To Contractors	13/06/19	2248.18.4	1833.04
00145363	Apparatus Ltd	Health & Housing	Marketing & Promotion	16/04/19	2265	1500.00
CR030996	Kompan	Environmental Services	R & M - Buildings (Within Service)	17/04/19	227089	5086.20
CR018341	Lancaster District Chamber of Commerce Trade & Ind	Regeneration and Planning	Business & Skills	13/06/19	22744	5000.00
00315740	Lee Croasdale t/as LDC Trees and Garden	Environmental Services	Materials - General	09/05/19	23	2250.00
00307774	William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	13/06/19	230-260719	906.90
00078139	Nagels UK Ltd	Environmental Services	Printing & Stationery	04/04/19	235128	520.00
00315229	TGC Concerts Ltd	Regeneration and Planning	Venue - Premises Hire Costs	24/04/19	2360	6789.84
00273293	Halton Container Services Ltd	Environmental Services	Materials For Resale	05/06/19	2387	954.00
00273293	Halton Container Services Ltd	Environmental Services	Materials For Resale	05/06/19	2387	954.00
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	17/04/19	24	1702.00
00320913	Ian Bradshaw Builders Limited	Health & Housing	Capital Payments To Contractors	09/05/19	24/03/19	2610.00
00320913	Ian Bradshaw Builders Limited	Health & Housing	Capital Payments To Contractors	09/05/19	24/03/19	3370.00
CR137162	R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	04/04/19	24279	2183.75
00242871	A M Support Services Limited	Health & Housing	Services - General	11/04/19	2431	1975.12
00297538	Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	01/04/19	243802	2919.80
00290315	FTS Fire Extinguishers Ltd	Resources	Contract Maintenance	04/06/19	24391	914.50
00229425	Indespension Ltd	Environmental Services	Repair & Mctc Of Vehicles	29/04/19	2457373	724.17
00229425	Indespension Ltd	Environmental Services	Grave Excavation	12/06/19	2465937	2425.00
00126395	JPIMedia Publishing Ltd	Health & Housing	Marketing	30/05/19	24772	1750.00
00297033	Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	29/04/19	2484	1465.08
CR000230	West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	02/04/19	24923	575.79
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	29/04/19	25	818.00
00147824	Lakeland Property Sales & Lettings Ltd	Health & Housing	Homelessness Priority Need Order	13/06/19	Homelessness Priority Need	950.00
CR000230	West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	29/05/19	25037	845.69
CR000230	West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	19/06/19	25101	525.82
CR000230	West Coast Glass (Morecambe) Ltd	Environmental Services	Services - General	26/06/19	25141	1041.15
00221083	Turley Associates Ltd	Regeneration and Planning	Research	02/05/19	252668	11561.25

00221083	Turley Associates Ltd	Regeneration and Planning	Research	07/05/19	252912	3300.00
00221083	Turley Associates Ltd	Regeneration and Planning	Services - Consultants	17/04/19	253113	2431.25
00221083	Turley Associates Ltd	Regeneration and Planning	Services - Consultants	06/06/19	253790	10022.21
00221083	Turley Associates Ltd	Regeneration and Planning	Services - Consultants	17/05/19	254265	2385.00
00221083	Turley Associates Ltd	Regeneration and Planning	Services - Consultants	30/05/19	254659	2350.00
00221083	Turley Associates Ltd	Regeneration and Planning	Services - Consultants	07/06/19	254795	4275.25
00309769	Park Retail Ltd	Governance	Long Service Awards	10/05/19	25577504	750.00
00146841	Total Mobile Ltd	Environmental Services	Software Miscellaneous	01/04/19	25785	1790.00
00146841	Total Mobile Ltd	Environmental Services	Software Miscellaneous	04/04/19	25797	-1000.00
00146841	Total Mobile Ltd	Environmental Services	Services - Consultants	30/04/19	25842	1145.00
00146841	Total Mobile Ltd	Environmental Services	Services - Consultants	04/06/19	25918	1900.00
00297033	Clarkson Electrical Solutions Ltd	Resources	Routine Maintenance	20/05/19	2595	1120.00
00101705	Signs Express (Lancaster)	Environmental Services	Repair & Mtce Of Vehicles	12/06/19	25955	1768.46
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	30/05/19	26	540.00
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	30/05/19	26	1530.00
00146841	Total Mobile Ltd	Environmental Services	Services - Consultants	12/06/19	26028	1425.00
00297033	Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	2642	810.65
00297033	Clarkson Electrical Solutions Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	2644	810.65
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	11/06/19	27	1090.00
00242871	A M Support Services Limited	Health & Housing	Services - General	06/06/19	2700	1975.12
00239761	Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	03/05/19	273928	1765.80
00239761	Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/06/19	274447	612.10
00239761	Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/06/19	274447	667.49
00239761	Bryan Hoggarth Ltd	Environmental Services	Tpt & Plant - Casual Hire	12/06/19	274558	1157.14
00220990	N. P. Structures Ltd. T/A Northern Pollytunnels	Environmental Services	R & M - Buildings (Within Service)	09/05/19	27945	1534.09
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	26/06/19	28	1268.00
00307774	William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	29/04/19	280419	740.20
00217628	Adecco UK Ltd	Resources	Agency Services	15/05/19	28436856	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	17/06/19	28448432	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	17/06/19	28448433	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	03/06/19	28448434	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	17/06/19	28454013	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	06/06/19	28454014	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	17/06/19	28460641	503.70
00217628	Adecco UK Ltd	Resources	Agency Services	14/06/19	28460642	503.70
CR005401	Dennis Barnfield Ltd	Environmental Services	Materials - General	01/04/19	288702	4861.40
CR005401	Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	01/05/19	289481	3720.00
CR005401	Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	01/05/19	289481	5320.00
CR005401	Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	01/05/19	289481	1000.00
CR005401	Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	01/05/19	289481	4800.00
CR005401	Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	01/05/19	289481	2100.00
00310509	Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - External	18/06/19	29	705.00
00089089	Astbury Professional Services	Health & Housing	Services - Medical Fees	04/04/19	29032019	790.25
00058492	Tyrone Lewis Building Contractor Limited	Resources	R & M - Buildings	15/04/19	29319	930.00
00311359	The Knowledge Academy Ltd	Health & Housing	Service Training Budget	10/05/19	293788	795.00
00138846	Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	03/06/19	2942	2606.49
00279530	Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	07/05/19	30028938	597.58
00279530	Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	21/05/19	30029257	3537.13
CR035017	Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	30/04/19	30069403	1186.90
CR035017	Rentokil Initial UK Ltd	Resources	Contract Maintenance	03/05/19	30069645	903.13
00097356	Parksafe (Systems) Ltd	Environmental Services	Parksafe	24/06/19	3014	15625.10
00097356	Parksafe (Systems) Ltd	Environmental Services	Parksafe	24/06/19	3020A	16409.60
00097356	Parksafe (Systems) Ltd	Environmental Services	Parksafe	24/06/19	3036	20775.15
00097356	Parksafe (Systems) Ltd	Environmental Services	Parksafe	21/06/19	3039	17178.00
00121206	SG World Ltd	Governance	Services - General	01/05/19	30780999	1975.00
00121206	SG World Ltd	Governance	Services - General	17/05/19	30782239	675.00
00255936	Heritage Cards & Souvenirs Ltd	Regeneration and Planning	Materials For Resale	21/05/19	3105088	523.04
00255936	Heritage Cards & Souvenirs Ltd	Regeneration and Planning	Materials For Resale	12/06/19	3105185	889.74
00302384	Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	01/04/19	3106	58837.84
00302384	Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	01/04/19	3111	22600.01
00229632	CIPFA Business Ltd	Resources	Conferences & Seminars	24/05/19	3138152	590.00
00229632	CIPFA Business Ltd	Resources	Conferences & Seminars	01/05/19	3140173	581.85
00229632	CIPFA Business Ltd	Resources	Conferences & Seminars	01/05/19	3140173	15000.00
00229632	CIPFA Business Ltd	Resources	Services - Consultants	08/05/19	3143918	2300.00
00302384	Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Contractors	08/05/19	3190	13252.85
00232687	Bradley Environmental Consultants Limited	Environmental Services	Service Training Budget	26/06/19	32141	500.00
00232687	Bradley Environmental Consultants Limited	Environmental Services	Service Training Budget	01/05/19	32142	750.00
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	15/05/19	32564	1409.40
00284376	Cobden House Chambers (Gary Lewis)	Governance	Legal & Court Costs	25/06/19	328576-7.6.19	800.00
00232687	Bradley Environmental Consultants Limited	Environmental Services	Capital Payments To Contractors	05/06/19	33061	650.00
CR002453	Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	16/04/19	334644	840.00
CR002453	Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	16/04/19	334645	924.00
CR002453	Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	16/05/19	335340	560.00
00322254	Drain Alert Ltd	Regeneration and Planning	Other Capital Expenditure	20/06/19	33764	974.00
00321035	Eco Removal Systems Ltd	Environmental Services	Services - Cleansing	18/04/19	3381	5250.00
00306254	Vivid Resourcing Ltd	Health & Housing	Services - Consultants	16/04/19	33840	570.00
00295145	Winckworth Sherwood LLP	Health & Housing	Services - Consultants	11/04/19	340023	15690.00
00295145	Winckworth Sherwood LLP	Health & Housing	Services - Consultants	23/05/19	342064	4836.17



00306254	Vivid Resourcing Ltd	Health & Housing	Services - Consultants	16/04/19	34213	640.00
00270270	Bromborough Paints	Environmental Services	Materials - General	03/04/19	3460789	720.18
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mctc Of Vehicles	09/04/19	348316	947.20
00306254	Vivid Resourcing Ltd	Health & Housing	Services - Consultants	16/04/19	34848	545.00
00314000	R&B Estate Agents	Health & Housing	Homelessness Priority Need Order	14/05/19	Homelessness Priority Nee	1090.00
00203975	Lingwood Security Management Limited	Resources	Security Services	04/04/19	35150	642.63
00163701	Venn Group Limited	Governance	Agency Services	24/04/19	3521717	6660.00
00163701	Venn Group Limited	Governance	Agency Services	24/04/19	3521718	3167.00
00163701	Venn Group Limited	Governance	Agency Services	25/04/19	3521719	9000.00
00163701	Venn Group Limited	Governance	Agency Services	24/04/19	3521720	5496.30
00163701	Venn Group Limited	Governance	Agency Services	06/06/19	3533359	1665.00
00163701	Venn Group Limited	Governance	Agency Services	06/06/19	3533360	3921.00
00163701	Venn Group Limited	Governance	Agency Services	06/06/19	3533361	5500.00
00163701	Venn Group Limited	Governance	Agency Services	06/06/19	3533362	6248.25
CR125695	Shorrocks Building Works Limited	Environmental Services	Contracted Services	30/04/19	3534L	2880.00
CR125695	Shorrocks Building Works Limited	Environmental Services	Contracted Services	03/05/19	3535I	2198.00
CR125695	Shorrocks Building Works Limited	Environmental Services	Contracted Services	01/05/19	3539L	7850.00
00270270	Bromborough Paints	Environmental Services	Materials - General	20/06/19	3540629	534.08
CR125695	Shorrocks Building Works Limited	Environmental Services	Contracted Services	08/04/19	3540L	2779.00
00203975	Lingwood Security Management Limited	Resources	Security Services	14/05/19	35416	709.76
CR125695	Shorrocks Building Works Limited	Environmental Services	Void Maintenance - External	03/06/19	3541L	3682.00
CR125695	Shorrocks Building Works Limited	Environmental Services	Void Maintenance - External	03/06/19	3542L	4434.00
00163701	Venn Group Limited	Governance	Agency Services	13/06/19	3544962	667.35
00163701	Venn Group Limited	Governance	Agency Services	12/06/19	3544963	3258.00
00163701	Venn Group Limited	Governance	Agency Services	12/06/19	3544964	4117.50
00163701	Venn Group Limited	Governance	Agency Services	13/06/19	3544965	6508.80
CR125695	Shorrocks Building Works Limited	Environmental Services	Contracted Services	18/06/19	3545L	4626.00
CR125695	Shorrocks Building Works Limited	Environmental Services	Contracted Services	18/06/19	3546L	1522.00
CR125695	Shorrocks Building Works Limited	Environmental Services	Materials - General	05/06/19	3547L	2150.00
00259107	Pearl Scan Solutions Ltd	Regeneration and Planning	Microfilming	27/06/19	35492	2632.50
00306254	Vivid Resourcing Ltd	Health & Housing	Services - Consultants	09/04/19	35574	1020.00
00236489	Kitchener 2000 Limited	Health & Housing	R & M - Buildings	06/06/19	35583	660.00
00203975	Lingwood Security Management Limited	Resources	Security Services	06/06/19	35656	731.94
00306254	Vivid Resourcing Ltd	Health & Housing	Grants	10/05/19	36223	940.00
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	12/06/19	36462	724.60
00126395	JPIMedia Publishing Ltd	Environmental Services	Services - Legal Costs	22/05/19	36469	1483.52
00306254	Vivid Resourcing Ltd	Health & Housing	Services - Consultants	04/06/19	36962	510.00
CR378925	A1 Streamline Road Markings Limited	Environmental Services	Capital Payments To Contractors	17/04/19	3800	650.00
00315342	K Fisher Ltd T/A Cumbria Roofing Ulverston	Environmental Services	Capital Payments To Contractors	13/06/19	3802A	29100.00
00315342	K Fisher Ltd T/A Cumbria Roofing Ulverston	Environmental Services	Capital Payments To Contractors	13/06/19	3802A	3500.00
00315342	K Fisher Ltd T/A Cumbria Roofing Ulverston	Environmental Services	Capital Payments To Contractors	13/06/19	3802A	-1630.00
00201456	Kings Chambers	Regeneration and Planning	Services - Consultants	09/05/19	381382	35650.00
00201456	Kings Chambers	Regeneration and Planning	Services - Consultants	17/06/19	381382	3500.00
00283597	Morecambe FC Community Sports (CIO)	Health & Housing	Equipment and Tools - General	27/06/19	3868	1000.00
00313852	Addleshaw Goddard LLP	Governance	Grants	20/06/19	3878691	25614.54
00218740	Rock Artist Management	Regeneration and Planning	Exhibitions & Events - Guarantees	24/04/19	389	2500.00
00200868	More Music in Morecambe Ltd	Regeneration and Planning	Services - General	22/05/19	3915	2000.00
00200868	More Music in Morecambe Ltd	Regeneration and Planning	Grants	04/06/19	3924	2975.00
00245360	Morgan Lambert Limited	Environmental Services	Contracted Services	08/05/19	39321	600.00
00245360	Morgan Lambert Limited	Environmental Services	Contracted Services	04/06/19	39757	600.00
00315740	Lee Croasdale t/as LDC Trees and Garden	Environmental Services	Materials - General	16/05/19	4	675.00
00321174	Melanie Willacy	Health & Housing	Homelessness Priority Need Order	01/04/19	Homelessness Priority Nee	650.00
00015930	Improvement and Development Agency (IDEA)	Management Team	Performance Improvement Support	16/04/19	40221251	975.00
00322694	Fishers Mobile Farm	Health & Housing	Tenants Participation	12/06/19	4030072019	604.00
00304926	SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Materials For Resale	27/06/19	404268	502.05
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	02/04/19	4049688	35288.22
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	09/04/19	4049868	20505.00
00255541	First Aid Training Plus	Regeneration and Planning	Management Plan Projects	08/05/19	405	532.00
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	02/04/19	4050004	9985.00
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	13/05/19	4050019	13013.19
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	30/05/19	4050083	3992.00
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	13/06/19	4050384	12933.50
00261661	GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	13/06/19	4050731	12975.03
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	06/06/19	40623	861.30
CR382329	Gap Group Ltd	Environmental Services	Materials - General	04/04/19	409410714	798.00
CR382329	Gap Group Ltd	Environmental Services	Materials - General	13/06/19	409589626	798.00
CR378925	A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	08/05/19	4142	1160.00
00201456	Kings Chambers	Regeneration and Planning	Planning Legal Costs	17/04/19	416082	1571.25
00004909	Lancaster University	Resources	Telephones	04/04/19	420085207	687.50
00004909	Lancaster University	Resources	Data Line Rental	24/04/19	420085216	4895.00
00004909	Lancaster University	Regeneration and Planning	Business & Skills	20/06/19	420085892	5000.00
00004909	Lancaster University	Regeneration and Planning	Morecambe Bay Collaborative Projects	15/05/19	420085902	2172.50
00313548	Smart People Training & Development Ltd	Governance	Corporate Training Budget	29/05/19	427	1235.00
00322788	DLM Distribution Limited	Regeneration and Planning	Miscellaneous Advertising	20/06/19	44142	516.24
CR001279	PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	14/05/19	4494537067	616.26
CR001279	PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	07/06/19	4494930415	1346.87
00322319	Morecambe Window Co	Health & Housing	Materials (Minor Adaptations)	23/05/19	Materials (Minor Adaptation	890.00
00046640	Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	02/04/19	450329	2893.72

00046640	Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	07/05/19	451756	2020.63
00299921	The Site Supply Company Ltd	Environmental Services	White Lund Stock	05/04/19	451828	4416.55
00299921	The Site Supply Company Ltd	Environmental Services	White Lund Stock	05/04/19	452511	858.00
00046640	Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	12/06/19	452915	1492.44
00299921	The Site Supply Company Ltd	Environmental Services	White Lund Stock	14/05/19	453065	624.00
00299921	The Site Supply Company Ltd	Environmental Services	White Lund Stock	15/05/19	453212	664.10
00309921	Growth Lancashire Ltd	Regeneration and Planning	Business & Skills	15/05/19	453859	15000.00
00046640	Stagecoach Services Limited	Regeneration and Planning	Stagecoach Tickets	26/06/19	453972	1694.50
00120058	Marketing Lancashire Ltd	Regeneration and Planning	Miscellaneous Advertising	04/04/19	454	500.00
00299921	The Site Supply Company Ltd	Environmental Services	White Lund Stock	07/05/19	455360	506.00
00299921	The Site Supply Company Ltd	Environmental Services	White Lund Stock	18/06/19	459374	851.20
00279022	R & J Hill Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	12/06/19	46783	1400.00
00000835	David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	25/06/19	4745	3628.00
00318242	Manran Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	24/04/19	481	1500.00
00217615	Mallard Consultancy Ltd	Health & Housing	Service Training Budget	18/06/19	4825	975.00
00317175	Penna Plc	Governance	Services - Consultants	07/05/19	485801	7271.25
00313373	Verint Systems UK Limited	Resources	Software Purchase/Licences	02/05/19	48896	20119.29
00084592	Aston Services Group Ltd	Resources	Other Cleaning	17/05/19	49621	6975.64
00084592	Aston Services Group Ltd	Resources	Other Cleaning	17/05/19	49901	6975.64
CR051578	Arqiva Ltd	Environmental Services	Mobile Radio Mtce	22/05/19	50014509	6707.00
00299895	Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	06/06/19	50162960	2145.00
00084592	Aston Services Group Ltd	Resources	Other Cleaning	14/06/19	50210	6975.64
CR113794	South Lakeland District Council	Regeneration and Planning	Rates	02/04/19	51653952	1644.85
00004705	Lancashire County Council	Resources	Capital Payments To Contractors	07/05/19	5200134657	4082.36
00004705	Lancashire County Council	Resources	Capital Payments To Contractors	01/04/19	5200182784	31818.69
00004705	Lancashire County Council	Resources	Services - Consultants	01/04/19	5200183281	32500.00
00004705	Lancashire County Council	Resources	Contract Maintenance	01/04/19	5200183921A	580.00
CR030538	Lancashire County Council	Environmental Services	Capital Payments To Contractors	08/05/19	5200184097	1574.00
00000026	Lancashire County Council	Environmental Services	R & M Paths & Fences	02/04/19	5200184177	1100.00
00004705	Lancashire County Council	Environmental Services	Services - Waste Disposal	02/04/19	5200184414	118695.56
CR389560	Lancashire County Council	Regeneration and Planning	Forest Of Bowland AONB	22/05/19	5200185026	6800.00
00004705	Lancashire County Council	Health & Housing	Grants	18/04/19	5200185610	12605.17
00000026	Lancashire County Council	Regeneration and Planning	R & M - General	01/05/19	5200185731	1673.61
00000026	Lancashire County Council	Resources	Mapzone	26/04/19	5200186192	6976.65
00004705	Lancashire County Council	Regeneration and Planning	Capital Payments To Contractors	01/05/19	5200186282	3200.00
00004705	Lancashire County Council	Governance	Land Charge Fees - L.C.C.	25/04/19	5200186536	1734.00
00004705	Lancashire County Council	Governance	Land Charge Fees - L.C.C.	21/05/19	5200187956	1626.00
00000026	Lancashire County Council	Resources	Data Line Rental	20/06/19	5200188787	1947.08
00004705	Lancashire County Council	Governance	Land Charge Fees - L.C.C.	12/06/19	5200189290	1563.00
CR030538	Lancashire County Council	Environmental Services	Capital Payments To Contractors	25/06/19	5200190287	3631.00
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	02/04/19	528466 RI	46193.65
CR420549	EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	02/04/19	528468 RI	4310.51
CR113794	South Lakeland District Council	Regeneration and Planning	Rates	02/04/19	53052999	687.40
00201171	Heat Experience Services (H.E.S) Ltd	Health & Housing	Other Fixed Plant	18/04/19	5330	795.00
00166685	KPMG LLP	Resources	Audit Fees	29/05/19	5501872140	11500.00
00296144	Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	11/04/19	56061	1950.00
00296144	Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	11/04/19	56063	2650.00
00296144	Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	11/04/19	56065	900.00
00296144	Acorn Environment Services Ltd	Environmental Services	Void Maintenance - External	11/04/19	56066	550.00
00236670	Steer Davies and Gleave Ltd t/as Steer	Regeneration and Planning	Services - Consultants	06/06/19	5625831	9400.00
00319827	Distinctive Gardens Ltd t/as Distinctive Group	Environmental Services	R & M - Buildings (Within Service)	18/04/19	5656	2000.00
00319827	Distinctive Gardens Ltd t/as Distinctive Group	Environmental Services	R & M - Buildings (Within Service)	18/04/19	5656	4740.00
00208297	Pakflatt (UK) Ltd.	Governance	Printing & Stationery	03/06/19	5657	787.80
CR203505	Northern Housing Consortium Ltd	Health & Housing	Subscriptions	09/05/19	56754	2315.00
CR002623	Magnet Limited	Environmental Services	Capital Payments To Contractors	01/04/19	57293110	675.30
CR002623	Magnet Limited	Environmental Services	Capital Payments To Contractors	01/04/19	57293113	662.67
CR002623	Magnet Limited	Environmental Services	Capital Payments To Contractors	01/04/19	57293116	670.12
CR002623	Magnet Limited	Environmental Services	Materials - General	07/05/19	57306259	732.40
CR002623	Magnet Limited	Environmental Services	Capital Payments To Contractors	11/04/19	57316192	655.98
CR002623	Magnet Limited	Environmental Services	Materials - General	02/04/19	57316344	806.85
CR002623	Magnet Limited	Environmental Services	Capital Payments To Contractors	11/04/19	57316550	955.36
CR002623	Magnet Limited	Environmental Services	Materials - General	07/05/19	57340266	715.69
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	18/04/19	57343694	615.78
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	18/04/19	57343701	666.92
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	18/04/19	57343705	524.47
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	18/04/19	57352382	642.14
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	18/04/19	57352385	592.65
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57360967	602.33
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	16/05/19	57361149	604.18
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	16/05/19	57366312	651.18
CR002623	Magnet Limited	Environmental Services	Capital Payments To Contractors	04/06/19	57368209	721.72
CR002623	Magnet Limited	Environmental Services	Materials - General	20/05/19	57374312	706.51
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	03/06/19	57374683	598.99
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	16/05/19	57376341	711.57
CR002623	Magnet Limited	Environmental Services	Materials - General	20/05/19	57383320	511.35
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	16/05/19	57383414	543.52
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57388666	614.03
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	16/05/19	57389758	573.86

CR002623	Magnet Limited	Environmental Services	Other Construction Costs	03/06/19	57402910	685.33
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	20/05/19	57402918	2429.99
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	03/06/19	57406487	649.19
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	03/06/19	57406498	649.38
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	20/05/19	57406501	671.53
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	20/05/19	57408287	690.68
CR002623	Magnet Limited	Environmental Services	Materials - General	21/05/19	57413711	518.82
CR002623	Magnet Limited	Environmental Services	Materials - General	21/05/19	57413717	821.63
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	03/06/19	57413720	670.74
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57419767	633.61
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57419775	1709.85
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57419789	628.18
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57429040	538.94
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57430961	721.67
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57432405	537.73
CR002623	Magnet Limited	Environmental Services	Materials - General	19/06/19	57439197	636.27
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57439213	633.10
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57440212	551.82
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57443805	543.31
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57448921	765.20
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	06/06/19	57448928	812.22
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	17/06/19	57454506	852.67
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	17/06/19	57455622	553.03
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	17/06/19	57455640	2491.18
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	17/06/19	57460410	625.21
CR002623	Magnet Limited	Environmental Services	Other Construction Costs	17/06/19	57472862	685.33
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	13/06/19	57607	900.45
00126395	JPIMedia Publishing Ltd	Environmental Services	Miscellaneous Advertising	17/06/19	57751	1947.12
00308469	IBM (United Kingdom) Limited	Resources	Acquisition Of Software	03/04/19	5803192199	690.00
00308469	IBM (United Kingdom) Limited	Resources	Acquisition Of Software	16/05/19	5804192090	690.00
00308469	IBM (United Kingdom) Limited	Resources	Acquisition Of Software	06/06/19	5805191607	690.00
00317340	Stack Data Solutions Ltd	Resources	Infrastructure - Update & Maintenance	11/04/19	58096	1000.00
00317340	Stack Data Solutions Ltd	Resources	Equipment and Tools - General	02/04/19	58125	528.38
00317340	Stack Data Solutions Ltd	Resources	Software - XN	11/04/19	58139	992.27
00317175	Penna Plc	Governance	Services - Consultants	01/04/19	591681	4650.00
00303066	The Small Sign Company Ltd	Regeneration and Planning	Marketing	26/06/19	6014	3160.00
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	18/04/19	6035010123	7377.85
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	17/04/19	6035010427	5275.00
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	16/05/19	6035010517	7684.91
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	12/06/19	6035010895	3225.27
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Subscriptions	26/06/19	6035011009	7995.91
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	06/06/19	603510936	9239.34
00285090	The Copyright Licensing Agency Ltd	Governance	Miscellaneous Licences	21/05/19	608442	1618.40
00053646	JMP Foodservice	Health & Housing	Materials For Resale	11/04/19	612295	713.56
CR420271	Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	11/06/19	61713766	-2149.35
00053646	JMP Foodservice	Health & Housing	Materials For Resale	25/04/19	617213	553.41
CR420271	Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	08/04/19	61724358	646.81
CR420271	Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	09/04/19	61724359	525.79
CR420271	Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	30/04/19	61726671	527.84
CR420271	Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	29/05/19	61738164	1281.56
CR420271	Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	29/05/19	61739173	1016.79
00053646	JMP Foodservice	Health & Housing	Materials For Resale	09/05/19	618926	532.90
00285090	The Copyright Licensing Agency Ltd	Governance	Miscellaneous Licences	21/05/19	620089	1618.40
00053646	JMP Foodservice	Health & Housing	Materials For Resale	23/05/19	621419	518.59
00297059	Nature Planet ApS	Environmental Services	Materials For Resale	09/04/19	62519	2841.90
00053646	JMP Foodservice	Health & Housing	Materials For Resale	05/06/19	625333	590.72
00053646	JMP Foodservice	Health & Housing	Materials For Resale	05/06/19	626466	648.27
CR284203	Castlegate Security Services Ltd	Environmental Services	Security Services	30/05/19	62885	744.00
00162935	Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	18/04/19	6305010163	6980.27
CR284203	Castlegate Security Services Ltd	Environmental Services	Security Services	30/05/19	63051	720.00
CR284203	Castlegate Security Services Ltd	Resources	R & M - Buildings	20/05/19	63063	1032.75
CR284203	Castlegate Security Services Ltd	Environmental Services	Security Services	18/06/19	63212	764.00
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	11/04/19	634931529	1180.94
CR414093	Tillage	Environmental Services	Materials - General	01/04/19	64020	1013.70
CR414093	Tillage	Environmental Services	Materials - General	01/04/19	64020	1121.00
00321611	Foams 4 Sports Ltd t/a Athletics Direct	Health & Housing	R & M - Buildings (Within Service)	12/06/19	64058	500.00
CR414093	Tillage	Environmental Services	Materials - General	29/04/19	64226	1003.80
00304599	Hutchison Technologies Ltd	Health & Housing	Equipment and Tools - General	12/06/19	64384	3067.38
CR000078	Ball Colegrave Ltd	Environmental Services	Materials - General	09/05/19	64398	537.60
CR414093	Tillage	Environmental Services	Materials - General	26/06/19	64398	537.60
CR414093	Tillage	Environmental Services	Materials - General	09/05/19	64438	513.00
CR414093	Tillage	Environmental Services	Materials - General	09/05/19	64466	1070.00
00321158	Jane Sarginson (St Philips Barristers)	Governance	Legal & Court Costs	01/04/19	648341-20.3.19	1000.00
CR414093	Tillage	Environmental Services	General Fees & Charges	06/06/19	65125	1361.55
CR414093	Tillage	Environmental Services	Materials - General	13/06/19	65240	873.10
CR414093	Tillage	Environmental Services	Materials - General	21/06/19	65436	1089.80
00124614	Helo (UK) Limited	Health & Housing	Chemicals	11/04/19	65916	515.58
00315643	Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	01/04/19	6660	38849.80

00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	26/06/19	66800	704.70
00321051	Woodberry of Leamington Spa	Health & Housing	Capital Payments To Contractors	11/04/19	67223	2317.10
00321051	Woodberry of Leamington Spa	Health & Housing	Capital Payments To Contractors	11/04/19	67223	501.50
00321051	Woodberry of Leamington Spa	Health & Housing	Capital Payments To Contractors	11/04/19	67223	9957.75
00321051	Woodberry of Leamington Spa	Health & Housing	Capital Payments To Contractors	11/04/19	67223	975.00
00321051	Woodberry of Leamington Spa	Health & Housing	Capital Payments To Contractors	11/04/19	67223	790.50
CR000485	Instarmac Group PLC	Environmental Services	White Lund Stock	09/04/19	672435	530.82
CR000485	Instarmac Group PLC	Environmental Services	White Lund Stock	09/04/19	672437	1945.44
CR000485	Instarmac Group PLC	Environmental Services	White Lund Stock	28/05/19	674843	1061.64
00315643	Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	6749	3413.73
00315643	Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	6750	3653.75
00143873	Thomson Reuters (Professional) UK Ltd	Governance	Books & Periodicals	01/04/19	6800699532	12236.64
CR149985	Tameside M.B.C.	Regeneration and Planning	Lancs Site & Monuments Record	06/06/19	68122483	1995.00
CR000485	Instarmac Group PLC	Environmental Services	White Lund Stock	14/06/19	684962	1355.20
CR385719	Entertainment Trade Mgt (Agencies) Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	24/06/19	6877	847.02
00245797	J & H M Dickson Ltd	Environmental Services	Equipment and Tools - General	10/06/19	68876	1800.00
00240349	County Oil Group Ltd	Environmental Services	VMU Stock	04/06/19	697348	1160.00
00290179	Better with Jam Ltd	Regeneration and Planning	Internet Provision	09/04/19	698	2960.00
00290179	Better with Jam Ltd	Regeneration and Planning	Marketing	09/04/19	699	500.00
00273031	Keldrigg Shutters and Grilles Ltd	Resources	R & M - Buildings	11/04/19	7022	4791.00
00086558	IDOX Software Limited	Regeneration and Planning	Software - IDOX	17/04/19	7024945	60000.00
00310486	Howard Ritkin	Regeneration and Planning	Research	25/04/19	71	5000.00
00256993	All-Electric Productions	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	22/05/19	7126	2742.38
CR421642	Redmond Reeds Ltd	Environmental Services	Materials - General	05/06/19	732	877.50
00205300	Fylde Borough Council	Resources	Services - Consultants	14/05/19	73249944	3445.00
00205300	Fylde Borough Council	Resources	Services - Consultants	14/05/19	73249944	2915.00
00225089	HEM DES LLP	Regeneration and Planning	Services - General	20/06/19	7345	5000.00
00047513	Dell Corporation Ltd	Resources	R & M - Buildings	12/04/19	7402502324	654.86
00047513	Dell Corporation Ltd	Resources	Computer Equipment	12/04/19	7402508600	540.22
00047513	Dell Corporation Ltd	Resources	Office Equipment	11/04/19	7402513442	917.25
00047513	Dell Corporation Ltd	Resources	Office Equipment	11/04/19	7402514531	917.25
00047513	Dell Corporation Ltd	Resources	Office Equipment	11/04/19	7402516944	940.39
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	11/04/19	7402516944	970.15
00047513	Dell Corporation Ltd	Resources	Software Miscellaneous	11/04/19	7402519365	1940.30
00047513	Dell Corporation Ltd	Resources	Office Equipment	02/05/19	7402522734	1049.50
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	04/06/19	7402524043	970.15
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	10/06/19	7402524083	3880.60
00047513	Dell Corporation Ltd	Resources	Equipment and Tools - General	16/05/19	7402524773	591.99
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	16/05/19	7402526717	970.15
00047513	Dell Corporation Ltd	Resources	Office Equipment	16/05/19	7402526721	917.25
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	16/05/19	7402526757	1834.50
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	23/05/19	7402527353	1274.70
00047513	Dell Corporation Ltd	Resources	Office Equipment	23/05/19	7402527358	1912.05
00047513	Dell Corporation Ltd	Resources	Printing & Stationery	16/05/19	7402527927	755.52
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	06/06/19	7402531420	6373.50
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	10/06/19	7402532802	8570.55
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	14/06/19	7402533666	1148.42
00047513	Dell Corporation Ltd	Resources	Purchase Of Equipment	13/06/19	7402533847	1121.07
CR395854	The Lancashire Partnership Against Crime Limited	Health & Housing	Services - Consultants	25/06/19	7500011218	2892.00
00317065	Rand Associates Consultancy Services Ltd	Environmental Services	Services - Consultants	26/06/19	7521	2950.00
00314301	People-Asset Management Ltd	Governance	Services - Medical Fees	04/04/19	75373	1743.00
00315384	Walling Limited	Environmental Services	Materials For Resale	18/04/19	76470	512.14
00315384	Walling Limited	Environmental Services	Materials For Resale	09/05/19	76470	512.14
00314301	People-Asset Management Ltd	Governance	Services - Medical Fees	09/05/19	76512	3640.00
00246356	Quay Fabrications (Lancaster) Ltd	Environmental Services	Materials - General	02/04/19	7656	4432.00
00246356	Quay Fabrications (Lancaster) Ltd	Environmental Services	Grounds Maintenance Equipment	16/05/19	7691	600.00
00314301	People-Asset Management Ltd	Governance	Services - Medical Fees	11/06/19	77499	3199.00
00315384	Walling Limited	Environmental Services	Materials For Resale	12/06/19	77569	1424.06
00315384	Walling Limited	Environmental Services	Materials For Resale	12/06/19	77570	1109.30
00322283	East Suffolk Council	Regeneration and Planning	Subscriptions	25/06/19	777001078	600.00
00318721	Autocross Euroshel Ltd	Environmental Services	R & M - Buildings (Within Service)	07/05/19	7934	5130.00
00315669	N Gray Carpets Ltd	Resources	R & M - Buildings	13/05/19	8 May 2019	770.00
00321268	Deloitte LLP	Resources	Audit Fees	08/04/19	8000503547	13487.70
00321268	Deloitte LLP	Resources	Audit Fees	13/06/19	8000628639	13487.70
00244293	Active Lancashire Limited	Environmental Services	Grounds Maintenance - Other	23/05/19	815	1500.00
00092995	Morecambe Press Ltd	Regeneration and Planning	Miscellaneous Advertising	03/04/19	8172	762.00
00092995	Morecambe Press Ltd	Regeneration and Planning	Marketing	11/06/19	8245	998.00
00235859	SLM Ltd	Resources	Postage (Internal)	01/05/19	83158	2765.00
00261687	Cameron Forecourt Limited	Environmental Services	Other Fixed Plant	13/06/19	84019	675.00
00320502	Loop Systems Ltd	Regeneration and Planning	Other Capital Expenditure	20/06/19	8459	13840.00
00240446	WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	16/05/19	863363	7290.00
00240446	WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	30/05/19	863364	4500.00
00240446	WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	29/05/19	863365	2500.00
00240446	WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	30/05/19	864627	5647.00
CR239127	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	29/05/19	86524	6954.80
00004909	Lancaster University	Resources	Data Line Rental	08/05/19	8684565	4895.00
00004909	Lancaster University	Resources	Telephones	18/04/19	8685143	687.50
00004909	Lancaster University	Resources	Data Line Rental	11/04/19	8685235	14092.00

00004909	Lancaster University	Resources	Data Line Rental	11/04/19	8685236	2500.00
00004909	Lancaster University	Resources	Data Line Rental	11/04/19	8685237	4140.00
00004909	Lancaster University	Resources	Equipment and Tools - General	16/05/19	8685687	500.00
CR239127	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	29/05/19	86886	6277.38
CR239127	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	29/05/19	87450	1466.48
CR239127	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	27/06/19	87593	1500.10
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	04/04/19	8777	704.70
00228824	Whitespace Work Software Ltd	Environmental Services	Waste Manager Maintenance	01/04/19	8936	2500.00
00200648	Air Quality Consultants Ltd	Regeneration and Planning	Services - Consultants	21/05/19	8997	600.00
00261373	G4S Secure Solutions (UK) Ltd	Health & Housing	Security Services	20/06/19	90350244	884.61
00000262	Royal Mail Group Limited	Governance	Postages	09/05/19	9058718199	4649.29
00000262	Royal Mail Group Limited	Governance	Postages	14/05/19	9058759709	1378.93
00000262	Royal Mail Group Limited	Governance	Postages	29/05/19	9058837676	2880.37
00000262	Royal Mail Group Limited	Governance	Postages	31/05/19	9058877565	2219.71
00000262	Royal Mail Group Limited	Governance	Postages	20/06/19	9058961456	1763.42
00000262	Royal Mail Group Limited	Governance	Postages	27/06/19	9059011443	775.25
00163251	Vodafone Limited	Resources	Mobile Telephones	02/04/19	90919924	3773.23
00163251	Vodafone Limited	Resources	Mobile Telephones	02/05/19	91200380	3755.69
00138574	Northgate Public Services (UK) Ltd	Health & Housing	Software - Anite Task	01/04/19	91418528	31996.13
00138574	Northgate Public Services (UK) Ltd	Health & Housing	Services - Consultants	12/06/19	91421513	1100.00
00163251	Vodafone Limited	Resources	Mobile Telephones	04/06/19	91514777	3839.81
00275372	Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	08/04/19	91590	22690.94
00163251	Vodafone Limited	Resources	Mobile Telephones	27/06/19	91788326	3890.02
00126395	JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	02/04/19	9219	756.90
00309183	Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	02/04/19	9293	1070.18
00148467	PR Chauffeur Services	Governance	Catering Provisions	08/04/19	93	781.50
00148467	PR Chauffeur Services	Governance	Central Transport - General	13/05/19	94	730.00
00148467	PR Chauffeur Services	Governance	Central Transport - General	20/06/19	95	945.00
00238775	Martec Environmental Consultants Ltd	Health & Housing	Services - Pollution Surveys	24/04/19	9557	1040.00
00238775	Martec Environmental Consultants Ltd	Health & Housing	Services - Pollution Surveys	24/04/19	9558	640.00
00238775	Martec Environmental Consultants Ltd	Health & Housing	Services - Pollution Surveys	31/05/19	9577	640.00
CR417360	Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	12/06/19	96373105	555.91
CR417360	Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/06/19	96373977	629.36
CR417360	Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/06/19	96374069	764.31
CR032565	Central Power Services Limited	Resources	Disaster Provision	18/06/19	96983	1200.00
CR000078	Ball Colegrave Ltd	Environmental Services	Materials - General	09/05/19	97542227	599.83
00224556	Falco UK Ltd	Regeneration and Planning	R & M - General	13/06/19	991959	6600.00
00289656	JL Group Ltd	Regeneration and Planning	Printing & Stationery	09/04/19	A040969	1382.00
00240446	WYG Environment Planning Transport Ltd	Regeneration and Planning	Services - Consultants	30/05/19	A107175	2832.00
00315232	James Stringfellow	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	12/06/19	AC/DC 070619	2575.89
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5793	702.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5793	975.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5793	507.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5793	624.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5867	546.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5867	585.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5890	585.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5890	507.00
CR297461	Anchor Flooring Limited	Environmental Services	Contracted Services	30/04/19	AF/5902	625.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5905	515.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5905	663.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5905	585.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5905	741.00
CR297461	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	18/04/19	AF/5905	585.00
00254238	BT PLC	Regeneration and Planning	Capital Payments To Contractors	27/06/19	A14833/8	1225.00
00129787	Adactus Housing Association Ltd	Health & Housing	Homelessness Priority Need Order	29/05/19	AIV3980	1500.00
00281395	Inform CPI Ltd	Resources	Services - General	01/05/19	AL59023	950.00
00281395	Inform CPI Ltd	Resources	Services - General	27/06/19	AL59394	3000.00
00315559	Claire Simpson - Instructor	Health & Housing	Services - General	02/05/19	April 19	705.00
00314385	Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	18/04/19	April 2019	740.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	04/04/19	ARINV/00318806	1760.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	06/06/19	ARINV/00323497	596.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	09/05/19	ARINV/00324254	10438.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	06/06/19	ARINV/00328857	888.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	26/06/19	ARINV/00330096	2000.00
CR404918	Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	26/06/19	ARINV/00330096	500.00
00284062	Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	31/05/19	ASC/2615	959.00
00284062	Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	10/05/19	ASC/2658	3208.88
00284062	Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	21/05/19	ASC/2688	1173.00
00284062	Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The Dead	21/05/19	ASC/2700	1173.00
00200729	Bang Design Ltd	Regeneration and Planning	Marketing	06/06/19	BANG012415	2250.00
00088093	Big Bear Music	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	18/06/19	BB032	933.10
CR024678	Purchase Power	Resources	Postages	15/04/19	BG309752	1015.82
CR024678	Purchase Power	Resources	Postages	15/04/19	BG309752	1676.59
CR024678	Purchase Power	Resources	Postages	14/05/19	BG381049	2178.19
CR024678	Purchase Power	Resources	Postages	14/06/19	BG452151	1027.33
00300179	Debit Finance Collections Plc	Health & Housing	Management Fees	11/04/19	BUR5220	742.50
00300179	Debit Finance Collections Plc	Health & Housing	Management Fees	09/05/19	BUR5556	744.50

00300179	Debit Finance Collections Plc	Health & Housing	Management Fees	13/06/19	BUR5892	830.50
CR041327	Civica UK Limited	Resources	Software Finance Suite	13/06/19	C/FS180231	10750.00
CR041327	Civica UK Limited	Resources	ICON Managed Service	08/05/19	C/PY178286	2475.00
CR041327	Civica UK Limited	Resources	ICON Managed Service	04/06/19	C/PY179305	3360.00
CR041327	Civica UK Limited	Resources	ICON Managed Service	13/06/19	C/PY180919	12000.00
CR068624	Metric Group Ltd	Environmental Services	Equipment and Tools - General	11/04/19	c49107	3907.20
CR068624	Metric Group Ltd	Environmental Services	Equipment and Tools - General	09/05/19	C50125	2838.00
CR068624	Metric Group Ltd	Environmental Services	Equipment and Tools - General	06/06/19	c51453	4292.00
00322199	Brian Cummins	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	22/05/19	Carpet Crawlers	2017.43
00052773	NAAONB	Regeneration and Planning	AONB Executive Support	30/04/19	CF19/037	2619.00
00052773	NAAONB	Regeneration and Planning	Subscriptions	02/05/19	CF19/052	629.00
00225791	Vodafone Ltd	Resources	Data Line Rental	11/04/19	CN/UK10/042019/67208	-3272.21
00313302	Cannon Hygiene Ltd	Environmental Services	Services - Waste Disposal	09/04/19	CN19892603	1555.44
00313302	Cannon Hygiene Ltd	Health & Housing	Other Cleaning	11/04/19	CN19896765	586.31
00313302	Cannon Hygiene Ltd	Environmental Services	Electricity	25/06/19	CN19927904	640.88
00316930	Circus of Horrors Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	17/04/19	COH 289378372	1930.42
00200169	Heysham Neighbourhood Council	Environmental Services	Parish Toilet Scheme	10/06/19	cpr001044	3543.88
CR012840	Silverdale Parish Council	Environmental Services	Parish Toilet Scheme	18/06/19	cpr001047	2564.29
00257947	Bolton-Le-Sands Village Hall	Environmental Services	Parish Toilet Scheme	18/06/19	cpr001048	581.63
CR012874	Warton Parish Council	Environmental Services	Parish Toilet Scheme	18/06/19	cpr001049	2621.43
CR012491	Overton Parish Council	Environmental Services	Parish Toilet Scheme	18/06/19	cpr001050	1411.22
00078647	Clear Skies Software Ltd	Environmental Services	Software Miscellaneous	14/05/19	CSS3371	1450.00
00204961	Water Sculptures	Regeneration and Planning	R & M - General	12/06/19	D072	1094.00
00204961	Water Sculptures	Regeneration and Planning	R & M - General	12/06/19	D072	2970.00
CR415987	Howdens Joinery Co	Environmental Services	White Lund Stock	07/06/19	D61/0126990	1869.70
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	09/04/19	DE11209646	583.48
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/04/19	DE11211379	670.73
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	09/05/19	DE11213521	2075.29
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	03/06/19	DE11216429	1351.96
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	20/05/19	DE11216801	556.50
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	20/05/19	DE11217824	762.03
CR010618	Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	05/06/19	DE11221869	618.68
00306733	Fuelsmart Ltd	Resources	Rent	20/06/19	December 2018	900.00
00248406	Link Treasury Services Ltd t/a Link Asset Services	Resources	Subscriptions	09/05/19	DFE80200413	6350.00
00319157	BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	01/04/19	DFG 001	2753.52
00287687	VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	16/05/19	DRCIN/0001735	157487.91
00284758	Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	01/04/19	email 2015/16	10752.33
CR131504	The Chartered Institute Of Env. Health	Health & Housing	Equipment and Tools - General	07/05/19	ENETO2119	505.00
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	14/05/19	ERS19_955	730.14
00122742	Electoral Reform Services Limited	Governance	Postages	01/05/19	ERS1900863	28377.58
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	01/05/19	ERS1900863	3657.29
00122742	Electoral Reform Services Limited	Governance	Postages	28/05/19	ERS1901140	1311.05
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	20/06/19	ERS1901296	13025.19
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	20/06/19	ERS1901577	1186.59
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	27/06/19	ERS1901653	5025.14
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	27/06/19	ERS1901654	1736.25
00122742	Electoral Reform Services Limited	Governance	Printing & Stationery	20/06/19	ERSL1901297	6430.00
00240705	Institute of Licensing(Events) Limited	Health & Housing	Service Training Budget	21/05/19	EVE27064	561.00
00201197	Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Order	11/04/19	Homelessness Priority Need	740.00
00201197	Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Order	13/06/19	Homelessness Priority Need	620.00
00238898	Parkinson Property	Health & Housing	Homelessness Priority Need Order	30/04/19	Homelessness Priority Need	1050.00
00310130	Aldcliffe-with-Stodday Parish Council	Resources	Grants	02/04/19	fpr001051	5200.00
CR202150	Arkholve-With-Cawood Parish Council	Resources	Grants	02/04/19	fpr001052	3490.20
CR010790	Bolton-Le-Sands Parish Council	Resources	Grants	02/04/19	fpr001053	33474.00
CR012939	Borwick Parish Meeting	Resources	Grants	02/04/19	fpr001054	1000.00
CR012947	Burrow with Burrow Parish Meeting	Resources	Grants	02/04/19	fpr001055	1500.00
CR010812	Carnforth Town Council	Resources	Grants	02/04/19	fpr001056	78198.00
CR111589	Caton With Littledale Parish Council	Resources	Grants	02/04/19	fpr001057	33123.21
CR168882	Cockerham Parish Council	Resources	Grants	02/04/19	fpr001058	7800.00
CR011096	Ellel Parish Council	Resources	Grants	02/04/19	fpr001059	28638.92
CR168890	Gressingham Parish Council	Resources	Grants	02/04/19	fpr001060	1930.00
CR011215	Halton with Aughton Parish Council	Resources	Grants	02/04/19	fpr001061	36169.00
CR011223	Heaton-With-Oxcliffe Parish Council	Resources	Grants	02/04/19	fpr001062	10548.00
CR271594	Hornby-With-Farleton Parish Council	Resources	Grants	02/04/19	fpr001063	15617.00
CR011258	Ireby & Leck Parish Council	Resources	Grants	02/04/19	fpr001064	5276.00
CR011266	Melling with Wrayton Parish Council	Resources	Grants	02/04/19	fpr001065	10799.96
CR301116	Middleton Parish Council	Resources	Grants	02/04/19	fpr001066	7200.00
00239884	Morecambe Town Council	Resources	Grants	02/04/19	fpr001067	189593.58
CR012475	Nether Kellet Parish Council	Resources	Grants	02/04/19	fpr001068	8300.00
CR012483	Over Kellet Parish Council	Resources	Grants	02/04/19	fpr001069	8100.00
CR240109	Over Wyresdale Parish Council	Resources	Grants	02/04/19	fpr001070	1500.00
CR012491	Overton Parish Council	Resources	Grants	02/04/19	fpr001071	10192.00
CR012963	Priest Hutton (Parish Meeting)	Resources	Grants	02/04/19	fpr001072	3000.00
CR012530	Quernmore Parish Council	Resources	Grants	02/04/19	fpr001073	3300.00
CR012548	Scotforth Parish Council	Resources	Grants	02/04/19	fpr001074	1720.00
CR012840	Silverdale Parish Council	Resources	Grants	02/04/19	fpr001075	33961.00
00015723	Slyne with Hest Parish Council	Resources	Grants	02/04/19	fpr001076	65000.00
CR012858	Tatham Parish Council	Resources	Grants	02/04/19	fpr001077	4986.05

00239758	Thurnham Parish Council	Resources	Grants	02/04/19	fpr001078	4600.00
CR012971	Tunstall Parish Meeting	Resources	Grants	02/04/19	fpr001079	5000.00
CR012874	Warton Parish Council	Resources	Grants	02/04/19	fpr001080	19320.00
CR012882	Wennington Parish Council	Resources	Grants	02/04/19	fpr001081	3617.28
CR111872	Whittington Parish Council	Resources	Grants	02/04/19	fpr001082	4194.75
CR317071	Wray With Botton Parish Council	Resources	Grants	02/04/19	fpr001083	8840.56
CR240117	Yealand Conyers Parish Council	Resources	Grants	02/04/19	fpr001084	2654.10
CR043923	Yealand Redmayne Parish Council	Resources	Grants	02/04/19	fpr001085	5500.00
00250106	Department for Communities and Local Government	Resources	Pooled Capital Receipt Payments	09/04/19	fpr001086	110944.16
00319283	Glendale Countryside Ltd	Regeneration and Planning	Capital Payments To Contractors	01/04/19	GC448-0096	4000.00
00319283	Glendale Countryside Ltd	Regeneration and Planning	Capital Payments To Contractors	04/04/19	GC448-0098	960.00
CR177571	The Dukes Playhouse Ltd	Regeneration and Planning	Grants	18/06/19	GRANT 2019/2020/1	37625.00
00118594	E.ON Energy Electricity Income Account	Environmental Services	Electricity	25/04/19	H1702022F6	1037.62
00000204	E.ON	Environmental Services	Electricity	25/04/19	H1702609D3	715.25
00000204	E.ON	Health & Housing	Electricity	11/04/19	h170ff148	535.28
00118594	E.ON Energy Electricity Income Account	Environmental Services	Electricity	16/05/19	H171E03C54	1023.50
00000204	E.ON	Regeneration and Planning	Electricity	29/05/19	H172DBF696	786.55
00000204	E.ON	Regeneration and Planning	Electricity	29/05/19	H172E71CFF	579.72
00000204	E.ON	Environmental Services	Electricity	24/06/19	H173BD56B3	1057.62
00320751	J Hargreaves-Townson Ltd - t/a Rainbow Intl	Health & Housing	Works In Default	01/04/19	HAR003/16021	2288.81
00319157	BTB Joinery Limited	Environmental Services	Contracted Services	11/06/19	HB/001	1369.00
00248422	Hydrair	Environmental Services	Repair & Mtce Of Vehicles	25/06/19	HBCV367619	675.00
00287098	JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	23/05/19	HKD1005	1303.60
00287098	JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	01/04/19	HKD2802	3324.45
00222639	Harsha Y Shukla	Health & Housing	Grants	04/04/19	hpr001725	950.00
00276708	TESGL Limited t/a SSE Enterprise Energy Solutions	Health & Housing	Other Fixed Plant	13/06/19	I133540	1080.00
00321967	Identity Centre Ltd	Health & Housing	Software - XN	30/05/19	IDC 191023	4725.20
00321640	Iken Business Ltd	Governance	Software Purchase/Licences	24/04/19	IK26542	25585.00
00213101	Whistl UK Ltd	Resources	Postages	01/04/19	IN18US18009551	1201.32
00213101	Whistl UK Ltd	Resources	Postages	20/05/19	IN18US19001310	2219.96
00213101	Whistl UK Ltd	Resources	Postages	20/05/19	IN18US19002021	2694.88
00213101	Whistl UK Ltd	Resources	Postages	03/04/19	IN18US19002198	3714.49
00213101	Whistl UK Ltd	Resources	Postages	20/05/19	IN18US19002362	1713.60
00213101	Whistl UK Ltd	Resources	Postages	12/04/19	IN18US19002548	890.81
00213101	Whistl UK Ltd	Resources	Postages	25/04/19	IN18US19002727	1228.22
00213101	Whistl UK Ltd	Resources	Postages	13/05/19	IN18US19002889	938.60
00213101	Whistl UK Ltd	Resources	Postages	13/05/19	IN18US19003047	675.27
00213101	Whistl UK Ltd	Resources	Postages	13/05/19	IN18US19003230	1842.41
00213101	Whistl UK Ltd	Resources	Postages	23/05/19	IN18US19003401	600.72
00213101	Whistl UK Ltd	Resources	Postages	31/05/19	IN18US19003592	850.70
00213101	Whistl UK Ltd	Resources	Postages	31/05/19	IN18US19003750	608.49
00213101	Whistl UK Ltd	Resources	Postages	13/06/19	IN18US19004031	670.73
00290357	Fylde Coast YMCA	Health & Housing	Flexible Homelessness Support	13/06/19	Inv. 10414	7875.00
00238898	Parkinson Property	Health & Housing	Homelessness Priority Need Order	13/06/19	Inv. PAR18284	1250.00
CR038423	Tunstall Healthcare(UK)Ltd	Health & Housing	Alarm Systems	11/04/19	INV/30007957	22277.29
CR038423	Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	01/04/19	INV/50322769	1177.50
CR038423	Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	01/04/19	INV/50333663	501.99
CR038423	Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	10/04/19	INV/50334475	726.99
00208514	Concorde Informatics Technology Group Limited	Resources	Infrastructure - Update & Maintenance	24/04/19	INV/CTS/56894	895.00
00321828	Stainsby Joinery & Fencing	Health & Housing	Capital Payments To Contractors	09/05/19	INV00172	1480.00
00315180	Astral PS Limited t/as Foundations	Health & Housing	Software Purchase/Licences	07/06/19	INV0019	1200.00
00280901	Deco Publique	Regeneration and Planning	Services - General	17/04/19	INV-00318	4500.00
00280901	Deco Publique	Regeneration and Planning	Research	30/05/19	INV-00319	1500.00
00280422	Winning Building Services Ltd	Resources	R & M - Buildings	15/05/19	INV-00422	800.00
CR011703	Ludus Dance Company	Regeneration and Planning	Grants	06/06/19	INV-0061	2950.00
00298760	Learning Pool Limited	Governance	Corporate Training Budget	16/04/19	INV013790	24300.00
CR001562	Van Bodies (Lancs.) Ltd	Environmental Services	Repair & Mtce Of Vehicles	01/05/19	Inv016569	2385.65
00314181	Hydrock Consultants Ltd	Regeneration and Planning	Capital Payments To Contractors	18/04/19	INV018938	1250.00
00291453	Bay Communications Group Ltd	Environmental Services	Contracted Services	17/06/19	INV-0268	893.15
00291453	Bay Communications Group Ltd	Resources	R & M - Buildings	29/04/19	INV-0270	501.00
00291453	Bay Communications Group Ltd	Environmental Services	Contract Maintenance	03/05/19	INV-0274	1314.16
00291453	Bay Communications Group Ltd	Environmental Services	Capital Payments To Contractors	17/06/19	INV-0275	1563.50
00291453	Bay Communications Group Ltd	Environmental Services	Contract Maintenance	13/05/19	INV-0279	1314.16
00291453	Bay Communications Group Ltd	Environmental Services	Contract Maintenance	17/06/19	INV-0281	1314.16
00305996	Water Plus Limited	Health & Housing	Water Services	11/04/19	INV04430900	1908.60
00305996	Water Plus Limited	Health & Housing	Water Services	11/04/19	INV04442910	1308.62
00305996	Water Plus Limited	Health & Housing	Water Services	11/04/19	INV04445173	1173.90
00305996	Water Plus Limited	Health & Housing	Water Services	20/06/19	INV045629747	2193.54
00305996	Water Plus Limited	Health & Housing	Water Services	20/06/19	INV04624306	1478.13
00283924	FireQuest UK Ltd	Environmental Services	White Lund Stock	09/04/19	INV-107414	3003.70
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - General	18/04/19	INV-1141	700.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - General	18/04/19	INV-1142	4800.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - General	18/04/19	INV-1142	2191.83
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M Sites & Signs	18/04/19	inv-1144	1480.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	18/04/19	INV-1145	2100.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	18/04/19	INV-1145	500.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	01/05/19	INV-1181	3300.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	01/05/19	INV-1181	2200.00

00121620	JGP Resourcing Ltd t/as jobsgopublic	Governance	Employee Related Advertising	22/05/19	INV12374	6210.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	12/06/19	INV-1241	6200.00
00304450	CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	12/06/19	INV-1241	600.00
00304450	CAJ Services (North) Limited	Environmental Services	R & M Sites & Signs	25/06/19	INV-1250	2910.00
00295679	Love Your Nation Ltd	Regeneration and Planning	Materials For Resale	09/05/19	INV-1402450	564.68
00295679	Love Your Nation Ltd	Regeneration and Planning	Materials For Resale	11/06/19	INV-1402873	601.91
00086189	Sea Gems Limited	Regeneration and Planning	Materials For Resale	23/05/19	INV1452	1372.60
00225270	Cadassist Ltd	Resources	Software Miscellaneous	16/05/19	INV-17329-C9W9	960.00
00225270	Cadassist Ltd	Resources	Software PurchaseLicences	16/05/19	INV-17329-C9W9	3840.00
CR070793	Broxap Ltd	Health & Housing	Equipment and Tools - General	25/06/19	inv246541	3295.00
00300975	Broderick Group Ltd	Health & Housing	Equipment Operating Leases	18/04/19	INV26519	520.00
00264464	Sellick Partnership Group Ltd	Governance	Agency Services	20/06/19	INV273835	1739.00
00264464	Sellick Partnership Group Ltd	Governance	Agency Services	20/06/19	INV274439	1739.00
00286565	William M Snape Manufacturing Services (UK) Ltd	Regeneration and Planning	Capital Payments To Contractors	05/06/19	INV-2880	2120.46
00286565	William M Snape Manufacturing Services (UK) Ltd	Regeneration and Planning	Capital Payments To Contractors	05/06/19	INV-2880	19084.19
00160937	JMP Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	04/06/19	INV-3426	1950.00
00160937	JMP Electrical Services Ltd	Environmental Services	Contracted Services	27/06/19	INV-3430	998.00
CR366285	Duncan Ross Land Drainage Ltd	Environmental Services	R & M - General	16/04/19	INV-4011	3691.19
CR366285	Duncan Ross Land Drainage Ltd	Environmental Services	R & M - General	16/04/19	INV-4011	1200.00
00301848	M J Catterall Ltd	Environmental Services	R & M - Buildings (Within Service)	03/04/19	inv-4498	4735.00
CR141356	E Phillips Aerial Contractors	Environmental Services	Contracted Services	18/04/19	INV-457	595.55
00301848	M J Catterall Ltd	Environmental Services	Electrical Inspections	01/04/19	INV-4597	1842.09
00301848	M J Catterall Ltd	Environmental Services	Electrical Inspections	01/04/19	INV-4598	1793.25
00301848	M J Catterall Ltd	Environmental Services	Electrical Inspections	01/04/19	INV-4602	3920.00
00301848	M J Catterall Ltd	Environmental Services	Routine Maintenance	25/06/19	INV-4662	980.18
00275301	Supa Scaffold Ltd	Environmental Services	Contracted Services	18/06/19	INV-7596	5650.00
00275301	Supa Scaffold Ltd	Environmental Services	Contracted Services	21/05/19	INV-9576	5450.00
00275301	Supa Scaffold Ltd	Environmental Services	Materials - General	02/04/19	INV-9577	2900.00
00322539	Miss Megan Tollitt (Deans Court Chambers)	Governance	Agency Services	06/06/19	INVMT1	6000.00
00304065	JR and GM Coghlan	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	08/05/19	JCQ040519	931.98
00304065	JR and GM Coghlan	Regeneration and Planning	Exhibitions & Events - Guarantees	08/05/19	JCQ040519	1800.00
00321763	JK Road Markings Ltd	Environmental Services	Grounds Maintenance - Other	02/05/19	JK03029	950.00
00321763	JK Road Markings Ltd	Environmental Services	Grounds Maintenance - Other	09/05/19	JK03029	950.00
00315559	Claire Simpson - Instructor	Health & Housing	Services - General	27/06/19	June 2019	705.00
00314385	Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	12/06/19	June 2019	740.00
00322115	M J Taylor T/A M J Taylor	Health & Housing	Homelessness Priority Need Order	14/05/19	Homelessness Priority Need	1100.00
00300425	Burgess Roughton Limited	Regeneration and Planning	Services - Consultants	13/06/19	KD 1769	2437.50
CR015164	Otis Ltd.	Environmental Services	Capital Payments To Contractors	30/04/19	KS916267660	41266.20
00307868	Baker Lomax and Shackley Limited	Resources	Services - Consultants	24/04/19	L1467	3869.88
CR137162	R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	08/05/19	I7581	665.00
CR137162	R G Parkins & Partners Ltd	Resources	Capital Payments To Contractors	07/05/19	L7588	650.00
00215086	Thomas Consulting Ltd	Regeneration and Planning	Capital Payments To Contractors	04/04/19	L8975	600.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	09/05/19	LC7681B:SI00031	600.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	17/04/19	LC7681B:SI00029	750.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	18/04/19	LC7681B:SI00030	750.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	14/05/19	LC7681B:SI00033	600.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	30/05/19	LC7681B:SI00035	750.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	04/06/19	LC7681B:SI00036	600.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	12/06/19	LC7681B:SI00037	750.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	26/06/19	LC7681B:SI00038	825.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	27/06/19	LC7681B:SI00039	750.00
00321378	M Watson Tiling Ltd	Environmental Services	Capital Payments To Contractors	22/05/19	LC7681B:SI00034	750.00
00311265	The Athena Programme Ltd	Health & Housing	Children & Young People	18/04/19	icc008022019	750.00
00320308	Kim Russell	Regeneration and Planning	Services - General	04/04/19	LCC02	1935.10
00320308	Kim Russell	Regeneration and Planning	Services - General	09/05/19	LCC03	3120.88
00320308	Kim Russell	Regeneration and Planning	Services - General	06/06/19	LCC04	932.50
00031600	npower	Regeneration and Planning	Electricity	17/04/19	LGWB2BLQ	711.96
00031600	npower	Resources	Electricity	17/05/19	LGWB2BRX	540.71
00031600	npower	Environmental Services	Electricity	29/04/19	LGWB2BSF	546.86
00031600	npower	Health & Housing	Electricity	26/04/19	LGWB5NFW	507.08
00031600	npower	Health & Housing	Electricity	26/04/19	LGWB5NFW	1821.66
00031600	npower	Health & Housing	Electricity	26/04/19	LGWB5NFW	3108.78
00031600	npower	Resources	Electricity	17/05/19	LGWB7HTM	524.98
00031600	npower	Environmental Services	Electricity	22/05/19	LGWBBT9G	826.43
00031600	npower	Resources	Electricity	24/04/19	LGWBWK9J	3069.49
00031600	npower	Resources	Electricity	24/04/19	LGWBWK9K	2846.04
00031600	npower	Resources	Electricity	24/04/19	LGWBWKH4	-2451.97
00031600	npower	Resources	Electricity	24/04/19	LGWBWKH5	-2290.05
00031600	npower	Health & Housing	Electricity	11/04/19	LGWBXDKC	8975.03
00031600	npower	Resources	Electricity	12/04/19	LGWBXDKD	3186.90
00031600	npower	Resources	Electricity	12/04/19	LGWBXDKF	1454.57
00031600	npower	Environmental Services	Electricity	05/06/19	LGWBXDKG	2051.75
00031600	npower	Resources	Electricity	24/04/19	LGWBXDKH	2798.22
00031600	npower	Resources	Electricity	12/04/19	LGWBXDKJ	724.18
00031600	npower	Regeneration and Planning	Electricity	17/04/19	LGWBXDKK	515.21
00031600	npower	Environmental Services	Electricity	10/04/19	LGWBXDP9	1591.66
00031600	npower	Health & Housing	Electricity	11/04/19	lgwbxdqc	1491.37
00031600	npower	Resources	Electricity	12/04/19	LGWBXDQD	1920.52



00031600	npower	Environmental Services	Electricity	25/06/19	LGWBXDQF	2133.00
00031600	npower	Resources	Electricity	24/04/19	LGWBXDQG	1575.24
00031600	npower	Environmental Services	Electricity	24/04/19	LGWBXDQH	845.16
00031600	npower	Environmental Services	Electricity	18/04/19	LGWBXDQJ	1829.33
00031600	npower	Regeneration and Planning	Electricity	10/04/19	LGWBXDQK	584.04
00031600	npower	Regeneration and Planning	Electricity	13/06/19	LGWCJBZN	523.39
00031600	npower	Resources	Electricity	14/06/19	LGWCJGQ5	514.71
00031600	npower	Regeneration and Planning	Electricity	18/06/19	LGWCJGQ7	605.23
00031600	npower	Resources	Electricity	14/06/19	LGWCJGW9	519.14
00031600	npower	Health & Housing	Electricity	12/06/19	LGWCJKF4	3094.95
00031600	npower	Health & Housing	Electricity	27/06/19	LGWCXSR5	8233.28
00031600	npower	Health & Housing	Electricity	27/06/19	LGWCXSRX	8595.09
00031600	npower	Environmental Services	Electricity	28/06/19	LGWCXWVC	610.55
00031600	npower	Regeneration and Planning	Electricity	27/06/19	LGWCXWH	500.40
00120058	Marketing Lancashire Ltd	Regeneration and Planning	Marketing	22/05/19	LMKT505932	500.00
CR124672	Preston City Council	Resources	Management Fees	15/04/19	M02	159250.00
CR124672	Preston City Council	Resources	Management Fees	15/05/19	M07	159250.00
00248231	Farrell Heyworth	Resources	Legal Fees-County Court	10/06/19	M09	2466.00
00322584	Bells Solicitors	Resources	Legal Fees-County Court	28/05/19	M10	13730.76
CR001929	Carlisle Glass Limited	Environmental Services	White Lund Stock	29/04/19	M1066946	1363.70
CR001929	Carlisle Glass Limited	Environmental Services	White Lund Stock	07/05/19	M1074498	889.16
CR001929	Carlisle Glass Limited	Environmental Services	White Lund Stock	17/05/19	M1077676	1225.44
CR124672	Preston City Council	Resources	Management Fees	14/06/19	M11	159250.00
00276915	Masterstaff Limited	Environmental Services	Contracted Services	16/04/19	M199152	621.00
00276915	Masterstaff Limited	Environmental Services	Contracted Services	16/04/19	M199153	972.90
00276915	Masterstaff Limited	Environmental Services	Agency Services	16/04/19	M199154	1680.09
00276915	Masterstaff Limited	Environmental Services	Contracted Services	16/04/19	M199155	543.38
00276915	Masterstaff Limited	Environmental Services	Contracted Services	03/06/19	M199215	651.60
00276915	Masterstaff Limited	Environmental Services	Contracted Services	03/06/19	M199216	1688.73
00276915	Masterstaff Limited	Environmental Services	Contracted Services	03/06/19	M199217	1645.29
00276915	Masterstaff Limited	Environmental Services	Agency Services	03/06/19	M199218	1503.22
00276915	Masterstaff Limited	Environmental Services	Agency Services	21/06/19	M199219	1236.90
00276915	Masterstaff Limited	Environmental Services	Contracted Services	12/06/19	M199511	1400.94
00276915	Masterstaff Limited	Environmental Services	Contracted Services	12/06/19	M199512	670.50
00276915	Masterstaff Limited	Environmental Services	Contracted Services	12/06/19	M199513	1752.33
00276915	Masterstaff Limited	Environmental Services	Contracted Services	12/06/19	M199514	1867.92
00276915	Masterstaff Limited	Environmental Services	Contracted Services	13/06/19	M199515	1729.46
00276915	Masterstaff Limited	Environmental Services	Agency Services	21/06/19	M199517	1372.37
00316477	The Healthy Food Lab	Health & Housing	Materials For Resale	18/04/19	March 2019	752.91
00314385	Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	23/05/19	May 2019	740.00
00259149	Martin Environmental Solutions	Health & Housing	Air Quality Management	11/04/19	MES/19/001	2550.00
00303082	Bandwagon Productions Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	10/04/19	MP 2019 001	2508.03
00146294	Lancaster District Community & Voluntary Solutions	Management Team	Grants	23/04/19	mpr000004	9950.00
CR238902	North Lancashire Citizens Advice Bureaux	Management Team	Grants	23/04/19	mpr000005	46350.00
00039961	Age UK Lancashire	Management Team	Grants	23/04/19	mpr000006	7800.00
00232027	Victim Support Lancashire	Management Team	Grants	23/04/19	mpr000007	5600.00
CR238902	North Lancashire Citizens Advice Bureaux	Management Team	Grants	23/04/19	mpr000008	15700.00
CR117382	Samaritans of Lancaster and District	Management Team	Grants	23/04/19	mpr000009	2100.00
00263122	Community Foundation For Merseyside	Management Team	Grants	24/04/19	mpr000010	13300.00
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	01/04/19	MR331324	663.63
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	29/04/19	MR332114	743.82
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	29/04/19	MR332122	1576.62
CR001406	Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	29/04/19	MR332139	707.65
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Materials - General	25/04/19	MR332184	785.60
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	29/04/19	MR332187	1383.95
CR001406	Thomas Graham & Sons Ltd	Environmental Services	R & M - Buildings	30/04/19	MR332188	836.47
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	30/04/19	MR332198	1367.54
CR001406	Thomas Graham & Sons Ltd	Environmental Services	Cleaning Materials	21/05/19	MR337033	536.96
CR001406	Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	19/06/19	MR341450	825.10
00010058	Environment Agency	Environmental Services	Miscellaneous Licences	13/06/19	N00002602T	1295.00
00118772	British Red Cross Society	Governance	Corporate Training Budget	12/04/19	N1269153	675.00
00118772	British Red Cross Society	Governance	Corporate Training Budget	17/05/19	N1276212	675.00
00118772	British Red Cross Society	Governance	Corporate Training Budget	13/06/19	N1282109	675.00
00269427	Gallagher Bassett International Ltd	Resources	Premises Related Insurance	15/05/19	NC012757	6249.09
00218685	Barry Collings Entertainments	Regeneration and Planning	Exhibitions & Events - Guarantees	12/06/19	Northern Soul Live	2750.00
00164179	Promenade Concert Orchestra	Regeneration and Planning	Venue - Premises Hire Costs	02/04/19	npr001069	946.81
00282776	Bright-More Promotions Ltd	Regeneration and Planning	Venue - Premises Hire Costs	24/04/19	npr001080	2580.91
00293451	Iron Press Printmaking	Regeneration and Planning	Concerts - General	07/05/19	npr001087	1394.10
00164179	Promenade Concert Orchestra	Regeneration and Planning	Venue - Premises Hire Costs	22/05/19	npr001093	1761.01
00321077	Morecambe Winter Gardens	Regeneration and Planning	Concerts - General	30/05/19	npr001096	668.70
00293451	Iron Press Printmaking	Regeneration and Planning	Concerts - General	04/06/19	npr001098	870.30
00202730	Haffner Orchestra	Regeneration and Planning	Concerts - General	11/06/19	npr001104	680.40
00323059	Jared Warne	Regeneration and Planning	Venue - Premises Hire Costs	26/06/19	npr001109	2639.21
00285113	Flic Flac Gym Club	Health & Housing	Services - General	20/06/19	Olympian002	562.00
00225649	Probrand Limited	Resources	Purchase Of Equipment	24/04/19	OP/1625257	993.16
00225649	Probrand Limited	Resources	Purchase Of Equipment	11/04/19	OP/1625475	762.36
00225649	Probrand Limited	Resources	Purchase Of Equipment	16/05/19	OP/1628147	762.36
00225649	Probrand Limited	Resources	Software - XN	04/06/19	OP/1628519	589.32

00225649	Probrand Limited	Resources	Software - XN	04/06/19	OP/1628519	1034.24
00225649	Probrand Limited	Resources	Equipment and Tools - General	24/06/19	OP/1631319	1197.27
00225649	Probrand Limited	Resources	Equipment and Tools - General	25/06/19	OP/1631528	545.92
00296199	Phoenix Software Ltd	Resources	Software - Microsoft Licences	11/04/19	OP/1839179	161074.69
00296199	Phoenix Software Ltd	Resources	Software - Microsoft Licences	11/04/19	OP/1839317	65000.58
00296199	Phoenix Software Ltd	Resources	Software PurchaseLicences	02/05/19	OP/1840686	561.34
00296199	Phoenix Software Ltd	Resources	Software PurchaseLicences	08/05/19	OP/1840996	16268.75
00317722	Robertson Construction Group Ltd	Resources	Rents - General	15/04/19	ppr000119	18468.42
00317722	Robertson Construction Group Ltd	Resources	Rents - General	30/04/19	ppr000121	18468.42
00070043	British Telecommunications plc	Resources	Telephones	16/05/19	Q06201	603.28
00321831	Qtalent Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	30/04/19	QL/46-6	3250.53
00321297	RLN Music	Regeneration and Planning	Exhibitions & Events - Guarantees	09/04/19	RLN/JD068	4118.40
00321381	West Devon Borough Council	Regeneration and Planning	Subscriptions	09/05/19	RSN0000042	663.00
CR015164	Otis Ltd.	Resources	R & M - Buildings	14/05/19	RTS 11243128	523.70
CR015164	Otis Ltd.	Environmental Services	Contracted Services	30/04/19	RTS 11274284	1636.00
00294573	IWA Architects Ltd	Resources	R & M - Buildings	07/05/19	S 2449	1986.00
00321873	Tisski Ltd	Resources	Services - Consultants	14/06/19	S00057794	2845.45
CR024643	Glasdon U.K. Ltd	Environmental Services	Materials - General	01/04/19	s1771655	3054.00
CR024643	Glasdon U.K. Ltd	Environmental Services	R & M - General	16/05/19	S1774466	1017.86
00294573	IWA Architects Ltd	Resources	R & M - Buildings	03/05/19	S2443	4624.00
00266268	Gardiner & Theobald LLP	Regeneration and Planning	Capital Payments To Contractors	16/05/19	SC2/29718	2650.00
CR404683	LexisNexis UK	Governance	Books & Periodicals	17/04/19	SG698069E	599.99
00303600	Morecambe BID CIC	Resources	Grants	15/05/19	SI-1	34113.77
00308391	Aquatronic Group Management PLC	Health & Housing	R & M - Buildings (Within Service)	13/06/19	SI-104606	590.25
00279129	The Networking People (North West) Limited	Resources	Computer Equipment	11/04/19	SI106177	7678.26
00315300	Shapemaster Global Ltd	Health & Housing	Service Training Budget	23/05/19	SI-1112	500.00
00315300	Shapemaster Global Ltd	Health & Housing	Other Fixed Plant	27/06/19	SI-1228	1360.00
00315300	Shapemaster Global Ltd	Health & Housing	Equipment and Tools - General	27/06/19	SI-1230	825.00
00315300	Shapemaster Global Ltd	Health & Housing	Equipment and Tools - General	27/06/19	SI-1230	960.00
00320120	Cloudview (UK) Ltd	Environmental Services	Equipment and Tools - General	03/05/19	SI-19-4-03821	2562.50
00320120	Cloudview (UK) Ltd	Environmental Services	Equipment Maintenance	03/05/19	SI-19-4-03822	576.00
00303600	Morecambe BID CIC	Resources	Grants	12/06/19	SI-3	72347.39
00283157	LCD Support Services Limited	Environmental Services	Works In Default	12/06/19	SI-3481	675.00
00283157	LCD Support Services Limited	Environmental Services	Void Maintenance - External	09/05/19	SI-3802	995.00
00283157	LCD Support Services Limited	Environmental Services	Void Maintenance - External	10/06/19	SI-3976	550.00
00283157	LCD Support Services Limited	Health & Housing	Window Cleaning	06/06/19	SI-4061	685.00
00304764	RSK ADAS Ltd	Regeneration and Planning	Services - Consultants	18/04/19	SI6908141	800.00
00304764	RSK ADAS Ltd	Regeneration and Planning	Services - Consultants	18/04/19	SI6908142	630.00
00310318	Conica Ltd	Environmental Services	Materials - General	17/04/19	SIN067463	2497.50
00310318	Conica Ltd	Environmental Services	Materials - General	17/04/19	SIN067463	758.50
00246644	General All Purpose Plastics Limited t/a Gap	Environmental Services	White Lund Stock	15/05/19	SIN1903G002625293	1049.80
00281227	Calico Enterprise Ltd	Environmental Services	Services - General	02/04/19	SINV20/00001087	11605.17
00281227	Calico Enterprise Ltd	Environmental Services	Services - General	10/06/19	SINV20/00001186	11605.17
00281227	Calico Enterprise Ltd	Environmental Services	Services - General	10/06/19	SINV20/00001197	577.50
00281227	Calico Enterprise Ltd	Health & Housing	Flexible Homelessness Support	13/06/19	SINV80/00000789	12487.50
00269304	Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	11/04/19	SIV313764	1239.71
00269304	Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	09/05/19	SIV315867	1239.71
00269304	Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	12/06/19	SIV318003	1239.71
00129567	Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	08/04/19	SL05552054INV	581.25
00129567	Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	20/05/19	SL05603323INV	562.50
00129567	Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	11/06/19	SL05654076INV	581.25
00309361	Strada Music LLP	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	02/04/19	SM77.3	1124.56
00310619	Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	30/05/19	SN3060544	569.04
00209526	HQN Limited	Health & Housing	Service Training Budget	24/04/19	SPINV38463	600.00
00278418	Morecambe Carnival	Regeneration and Planning	Marketing	06/06/19	SPO/254	500.00
00278418	Morecambe Carnival	Regeneration and Planning	Marketing	06/06/19	SPO/254	500.00
00321200	Lancaster Community Club	Health & Housing	Grants	02/04/19	spr001966	30000.00
00004705	Lancashire County Council	Health & Housing	Capital Grants	04/04/19	spr001967	3669.00
00319937	W G Williamson Joiners & Builders	Health & Housing	Capital Grants	04/04/19	spr001968	1800.00
00004705	Lancashire County Council	Health & Housing	Capital Grants	04/04/19	spr001970	7162.00
00004705	Lancashire County Council	Health & Housing	Capital Grants	04/04/19	spr001971	3819.47
00004705	Lancashire County Council	Health & Housing	Capital Grants	04/04/19	spr001972	3629.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	04/04/19	spr001973	5937.49
00252683	Dave Wilson Developments	Health & Housing	Capital Grants	04/04/19	spr001974	4455.00
00170134	The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	04/04/19	spr001975	4300.00
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	04/04/19	spr001976	4743.84
00170134	The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	04/04/19	spr001977	3430.00
00320748	Justin Beamer	Health & Housing	Capital Grants	11/04/19	spr001978	1901.54
00252683	Dave Wilson Developments	Health & Housing	Capital Grants	11/04/19	spr001979	2365.09
00311896	M & D Building (North West) Ltd	Health & Housing	Capital Grants	11/04/19	spr001980	4581.96
00319937	W G Williamson Joiners & Builders	Health & Housing	Capital Grants	11/04/19	spr001981	5174.50
00295116	Prism UK Medical Ltd	Health & Housing	Capital Grants	11/04/19	spr001982	8688.76
00301754	Craig Charles Myers t/a Finito	Health & Housing	Capital Grants	11/04/19	spr001983	4704.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	11/04/19	spr001985	4329.36
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	18/04/19	spr001986	4329.36
00261577	L J G Contracting Limited	Health & Housing	Capital Grants	18/04/19	spr001987	6634.00
00320748	Justin Beamer	Health & Housing	Capital Grants	18/04/19	spr001988	4516.40
00261153	Pete Atkin Building & Joinery	Health & Housing	Capital Grants	18/04/19	spr001989	4797.50

00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	18/04/19	spr001990	4457.50
00313137	EPH Energy LTD	Health & Housing	Capital Grants	18/04/19	spr001991	3774.00
00313137	EPH Energy LTD	Health & Housing	Capital Grants	18/04/19	spr001992	8726.00
00307143	Dolphin Mobility Limited	Health & Housing	Capital Grants	18/04/19	spr001993	4132.00
00311896	M & D Building (North West) Ltd	Health & Housing	Capital Grants	18/04/19	spr001994	1177.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	25/04/19	spr001995	4552.11
00170134	The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	25/04/19	spr001996	3448.33
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	25/04/19	spr001997	7637.15
00313137	EPH Energy LTD	Health & Housing	Capital Grants	25/04/19	spr001998	4340.00
00295116	Prism UK Medical Ltd	Health & Housing	Capital Grants	25/04/19	spr001999	2249.21
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	25/04/19	spr002000	3350.94
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	02/05/19	spr002001	2823.33
00261577	L J G Contracting Limited	Health & Housing	Capital Grants	02/05/19	spr002002	4601.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	02/05/19	spr002003	1264.55
00258373	Anglo Espanol Ltd t/a Plastech Windows	Health & Housing	Capital Grants	02/05/19	spr002004	3600.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	02/05/19	spr002005	2225.00
00311896	M & D Building (North West) Ltd	Health & Housing	Capital Grants	02/05/19	spr002006	8642.60
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	09/05/19	spr002007	2000.00
00311896	M & D Building (North West) Ltd	Health & Housing	Capital Grants	09/05/19	spr002008	8642.60
00313137	EPH Energy LTD	Health & Housing	Capital Grants	09/05/19	spr002009	3826.60
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	09/05/19	spr002010	3622.71
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	09/05/19	spr002011	3752.79
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	09/05/19	spr002012	4088.01
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	09/05/19	spr002013	2960.98
00261577	L J G Contracting Limited	Health & Housing	Capital Grants	09/05/19	spr002014	4302.25
00170134	The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	09/05/19	spr002015	3200.00
00319937	W G Williamson Joiners & Builders	Health & Housing	Capital Grants	09/05/19	spr002017	4154.40
00320748	Justin Beamer	Health & Housing	Capital Grants	09/05/19	spr002018	5830.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	09/05/19	spr002019	7123.79
00004705	Lancashire County Council	Health & Housing	Capital Grants	09/05/19	spr002020	2924.00
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	09/05/19	spr002021	2674.05
00312620	East Meets West	Health & Housing	Grants	15/05/19	spr002023	2000.00
00308320	Global Link (Lancaster) Limited	Health & Housing	Grants	15/05/19	spr002024	1884.00
00308320	Global Link (Lancaster) Limited	Health & Housing	Grants	15/05/19	spr002025	2000.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	16/05/19	spr002026	5268.70
CR370991	Hodges North West Ltd	Health & Housing	Capital Grants	16/05/19	spr002027	3158.00
00295116	Prism UK Medical Ltd	Health & Housing	Capital Grants	16/05/19	spr002029	5637.50
00004705	Lancashire County Council	Health & Housing	Capital Grants	16/05/19	spr002030	3200.00
00170134	The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	16/05/19	spr002031	3680.00
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	16/05/19	spr002032	4362.70
00300645	Rocket Architects LLP	Health & Housing	Capital Grants	16/05/19	spr002033	900.00
00252683	Dave Wilson Developments	Health & Housing	Capital Grants	16/05/19	spr002034	5283.84
00244293	Active Lancashire Limited	Health & Housing	Grants	21/05/19	spr002035	24350.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002036	795.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002037	7095.05
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002038	8997.01
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002039	5929.40
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002040	4656.87
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002041	902.99
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	23/05/19	spr002042	4807.95
00313137	EPH Energy LTD	Health & Housing	Capital Grants	23/05/19	spr002043	4035.00
00252104	Stannah Lift Services Ltd	Health & Housing	Capital Grants	23/05/19	spr002044	2694.00
00322306	HB Plumbing and Heating LTD	Health & Housing	Capital Grants	23/05/19	spr002046	4716.53
00002710	Peter Bates	Health & Housing	Capital Grants	23/05/19	spr002047	3700.00
00261577	L J G Contracting Limited	Health & Housing	Capital Grants	30/05/19	spr002048	4077.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	30/05/19	spr002049	9317.74
00252104	Stannah Lift Services Ltd	Health & Housing	Capital Grants	30/05/19	spr002050	1831.24
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	30/05/19	spr002051	4141.80
00311896	M & D Building (North West) Ltd	Health & Housing	Capital Grants	06/06/19	spr002053	4324.09
00261153	Pete Atkin Building & Joinery	Health & Housing	Capital Grants	06/06/19	spr002054	5998.50
00320748	Justin Beamer	Health & Housing	Capital Grants	06/06/19	spr002056	3996.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	06/06/19	spr002057	874.83
00004705	Lancashire County Council	Health & Housing	Grants	12/06/19	spr002058	248345.00
00321666	C R Mason t/as CM Plumbing	Health & Housing	Capital Grants	13/06/19	spr002059	2417.00
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	13/06/19	spr002062	3350.94
00004705	Lancashire County Council	Health & Housing	Capital Grants	13/06/19	spr002063	5378.19
00313137	EPH Energy LTD	Health & Housing	Capital Grants	13/06/19	spr002064	3781.80
00320748	Justin Beamer	Health & Housing	Capital Grants	13/06/19	spr002065	4181.00
00319937	W G Williamson Joiners & Builders	Health & Housing	Capital Grants	13/06/19	spr002066	4789.46
00313137	EPH Energy LTD	Health & Housing	Capital Grants	13/06/19	spr002067	4041.43
00252104	Stannah Lift Services Ltd	Health & Housing	Capital Grants	13/06/19	spr002068	3325.00
00261577	L J G Contracting Limited	Health & Housing	Capital Grants	13/06/19	spr002071	3857.40
00004705	Lancashire County Council	Health & Housing	Capital Grants	13/06/19	spr002072	3521.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	13/06/19	spr002073	3402.23
00308320	Global Link (Lancaster) Limited	Health & Housing	Grants	18/06/19	spr002074	1960.00
00313137	EPH Energy LTD	Health & Housing	Capital Grants	20/06/19	spr002076	3828.20
00170134	The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	20/06/19	spr002077	3200.00
00004705	Lancashire County Council	Health & Housing	Capital Grants	20/06/19	spr002078	4647.00

00252104	Stannah Lift Services Ltd	Health & Housing	Capital Grants	20/06/19	spr002079	3295.00
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	20/06/19	spr002080	4738.16
00261030	Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	20/06/19	spr002081	1500.00
00252683	Dave Wilson Developments	Health & Housing	Capital Grants	20/06/19	spr002082	2827.30
00261153	Pete Atkin Building & Joinery	Health & Housing	Capital Grants	20/06/19	spr002083	5184.50
00261577	L J G Contracting Limited	Health & Housing	Capital Grants	20/06/19	spr002084	5269.26
00252683	Dave Wilson Developments	Health & Housing	Capital Grants	27/06/19	spr002085	4391.20
CR370991	Hodges North West Ltd	Health & Housing	Capital Grants	27/06/19	spr002086	4869.00
00313137	EPH Energy LTD	Health & Housing	Capital Grants	27/06/19	spr002087	550.00
00297431	Paul Desmond Frith	Health & Housing	Capital Grants	27/06/19	spr002088	3314.50
00311896	M & D Building (North West) Ltd	Health & Housing	Capital Grants	27/06/19	spr002089	3707.95
00300645	Rocket Architects LLP	Health & Housing	Capital Grants	27/06/19	spr002092	900.00
00320748	Justin Beamer	Health & Housing	Capital Grants	27/06/19	spr002093	6752.00
00301314	Counterfeit Group Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	17/04/19	TCLG00094	2111.07
00292708	Counterfeit Sixties	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	02/04/19	TCLG00094	2111.07
00301479	Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	18/04/19	TCSI00092	1510.16
00301479	Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	04/06/19	TCSI00304	21056.71
00301479	Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	04/06/19	TCSI00305	33850.36
00319157	BTB Joinery Limited	Environmental Services	Contracted Services	18/06/19	TR/001	2219.76
00301479	Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	27/06/19	TSCI00331	14833.35
00301479	Torus 62 Commercial Services Ltd	Environmental Services	Void Maintenance - Major Voids	27/06/19	TSCI00331	1648.15
00225791	Vodafone Ltd	Resources	Data Line Rental	24/04/19	UK10/042019/2931	2720.58
00225791	Vodafone Ltd	Resources	Data Line Rental	07/06/19	UK10/042019/6647	1183.33
00225791	Vodafone Ltd	Resources	Data Line Rental	16/05/19	UK10/052019/5190	587.45
00289737	Ukactive	Health & Housing	Miscellaneous Licences	04/04/19	UKA_PPL108295	2811.06
00077020	ESRI (UK) Limited	Resources	Software - G.I.S.	14/06/19	UK-SIN014919	31504.00
00284525	Ctrack UK Ltd	Environmental Services	Materials - General	02/04/19	USIP53806	1100.00
00305996	Water Plus Limited	Environmental Services	Water Services	27/06/19	uu-INV04238635	3863.68
00305996	Water Plus Limited	Health & Housing	Water Services	01/04/19	uu-INV04238801	1847.19
00305996	Water Plus Limited	Resources	Water Services	03/04/19	uu-INV04239016	1847.19
00305996	Water Plus Limited	Environmental Services	Water Services	23/05/19	uu-INV04239624	1305.18
00305996	Water Plus Limited	Resources	Water Services	03/04/19	uu-INV04241238	3863.68
00305996	Water Plus Limited	Resources	Water Services	03/04/19	uu-INV04241363	1847.19
00305996	Water Plus Limited	Health & Housing	Water Services	01/04/19	uu-INV04248386	724.58
00305996	Water Plus Limited	Health & Housing	Water Services	01/04/19	uu-INV04249939	816.51
00305996	Water Plus Limited	Resources	Water Services	03/04/19	uu-INV04249951	816.41
00305996	Water Plus Limited	Resources	Water Services	03/04/19	uu-INV04252139	816.41
00305996	Water Plus Limited	Resources	Water Services	01/04/19	uu-INV04421534	854.14
00305996	Water Plus Limited	Health & Housing	Water Services	04/04/19	UU-INV04429793	2596.55
00305996	Water Plus Limited	Environmental Services	Water Services	15/04/19	uu-INV04430705	9444.87
00305996	Water Plus Limited	Environmental Services	Water Services	10/04/19	uu-INV04430796	4458.64
00305996	Water Plus Limited	Resources	Water Services	25/04/19	uu-INV04457539	3478.69
00305996	Water Plus Limited	Health & Housing	Water Services	24/04/19	uu-INV04476993	1595.71
00305996	Water Plus Limited	Resources	Water Services	25/04/19	uu-INV04477392	715.70
00305996	Water Plus Limited	Health & Housing	Water Services	18/04/19	uu-INV0449185	1456.44
00305996	Water Plus Limited	Resources	Water Services	23/05/19	uu-INV04492369	819.45
00305996	Water Plus Limited	Resources	Water Services	21/05/19	uu-INV04499361	601.07
00305996	Water Plus Limited	Regeneration and Planning	Water Services	22/05/19	uu-INV04531296	1211.11
00305996	Water Plus Limited	Environmental Services	Water Services	21/06/19	uu-INV04547271	4065.48
00305996	Water Plus Limited	Health & Housing	Water Services	27/06/19	uu-INV04639697	10065.18
00263054	Variopool B.V.	Health & Housing	R & M - Buildings (Within Service)	02/05/19	V190278	600.64
00263054	Variopool B.V.	Health & Housing	Other Fixed Plant	25/04/19	V190279	4191.71
00263054	Variopool B.V.	Health & Housing	R & M - Buildings (Within Service)	13/06/19	V190435	7680.33
00241335	Cyclescheme Limited	Resources	Purchase of Cycles	03/04/19	W435084	833.33
00241335	Cyclescheme Limited	Resources	Purchase of Cycles	11/04/19	W436282	666.67
00241335	Cyclescheme Limited	Resources	Purchase of Cycles	27/06/19	W447242	500.00
00087353	Web-Labs Ltd	Regeneration and Planning	Internet Provision	17/05/19	WL 2627	1500.00
00087353	Web-Labs Ltd	Regeneration and Planning	Internet Provision	21/05/19	WL 3264	4400.00
00319157	BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	04/06/19	WR/002	3786.99