

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57509429	-2064.73
Venn Group Limited	Governance	Agency Services	25 Sep 2019	1041399	-1593.90
Magnet Limited	Environmental Services	Other Construction Costs	16 Sep 2019	57141671	-941.13
npower	Environmental Services	Electricity	26 Jul 2019	LGWC2586	-826.43
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	302791	-629.04
Corona Energy	Environmental Services	Gas	18 Jul 2019	14125628	-599.74
npower	Environmental Services	Electricity	1 Aug 2019	LGWC2587	-546.86
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	22 Jul 2019	DE30049137	-500.00
Jill Trafford (Instructor)	Health & Housing	Services - General	7 Aug 2019	07/19	500.00
Sefton Council	Governance	Books & Periodicals	28 Aug 2019	1275625	500.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	1 Aug 2019	# July 2019	500.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	26 Sep 2019	#September 2019	500.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	26 Sep 2019	#September 2019	500.00
The Coppice Co-op	Regeneration and Planning	Management Plan Projects	28 Aug 2019	LCC020	500.00
The Lune Rivers Trust	Regeneration and Planning	R & M - General	30 Jul 2019	LCC201920	500.00
Creative Tourist Ltd	Regeneration and Planning	Marketing	19 Sep 2019	INV-0884	500.00
I M EDE	Regeneration and Planning	Exhibitions & Events - Guarantees	1 Jul 2019	MF26/6/19	500.00
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	23 Jul 2019	L7647	500.00
The Dukes Playhouse Ltd	Regeneration and Planning	Brochure Distribution	8 Aug 2019	375	500.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	11 Sep 2019	1094376	502.15
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Sep 2019	96377537	503.01
Halton Container Services Ltd	Environmental Services	Materials - General	13 Aug 2019	2420	503.50
Adecco UK Ltd	Resources	Agency Services	3 Jul 2019	28448433	503.70
Adecco UK Ltd	Resources	Agency Services	3 Jul 2019	28465869	503.70
Adecco UK Ltd	Resources	Agency Services	3 Jul 2019	28471627	503.70

Adecco UK Ltd	Resources	Agency Services	3 Jul 2019	28476837	503.70
Adecco UK Ltd	Resources	Agency Services	8 Jul 2019	28482762	503.70
Adecco UK Ltd	Resources	Agency Services	11 Jul 2019	28482763	503.70
Adecco UK Ltd	Resources	Agency Services	18 Jul 2019	28489332	503.70
Adecco UK Ltd	Resources	Agency Services	22 Jul 2019	28494785	503.70
Adecco UK Ltd	Resources	Agency Services	15 Aug 2019	28511964	503.70
Adecco UK Ltd	Resources	Agency Services	16 Aug 2019	28511965	503.70
Adecco UK Ltd	Resources	Agency Services	12 Sep 2019	28511966	503.70
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	9 Jul 2019	5755741-45	507.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	11 Jul 2019	MR345632	507.55
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	4 Jul 2019	MR345625	508.34
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	9 Jul 2019	MR345629	508.80
npower	Resources	Electricity	31 Jul 2019	LGWCSV89	509.68
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	7 Aug 2019	MR351372	509.87
Mike Davies Investigations	Health & Housing	Services - Consultants	29 Aug 2019	0073	510.00
Mat-tastic UK Limited	Health & Housing	Equipment and Tools - General	25 Sep 2019	#498	510.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	3 Sep 2019	179843	510.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	28 Aug 2019	MR348954	514.04
Bryan Hoggarth Ltd	Environmental Services	Grounds Maintenance Equipment	29 Aug 2019	275221	514.28
G4S Cash Solutions (UK) Ltd	Resources	Security Services	31 Jul 2019	02331742	515.43
G4S Cash Solutions (UK) Ltd	Resources	Security Services	29 Aug 2019	02341852	515.43
Keyways Security Systems Ltd t/a	Resources	Routine Maintenance	24 Jul 2019	162917	515.68
Plastil (UK) Ltd	Environmental Services	Materials - General	3 Sep 2019	9366	516.48
Broderick Group Ltd	Health & Housing	Equipment Operating Leases	4 Jul 2019	INV27459	520.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	13 Aug 2019	2430	521.50
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	22 Jul 2019	12015	522.00
Whistl UK Ltd	Resources	Postages	2 Jul 2019	IN18US19004235	522.62

Plumbase Ltd	Environmental Services	White Lund Stock	28 Aug 2019	0177/01166013	522.72
Dell Corporation Ltd	Management Team	Purchase Of Equipment	11 Sep 2019	7402555089	523.86
Corona Energy	Environmental Services	Gas	25 Jul 2019	14220536	524.14
Corona Energy	Resources	Gas	11 Sep 2019	14298623	524.33
Calico Enterprise Ltd	Environmental Services	Services - General	17 Jul 2019	SINV20/00001408	525.00
Walling Limited	Environmental Services	Materials For Resale	15 Aug 2019	79118	525.14
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	25 Jul 2019	MR348953	531.43
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	5 Sep 2019	SN3105855	533.62
Angel Springs Limited t/a Angel W	Resources	R & M - Buildings	7 Aug 2019	5112724	535.00
Slater Safety Supplies	Environmental Services	White Lund Stock	2 Sep 2019	210784	536.40
West Coast Glass (Morecambe) L	Environmental Services	Materials - General	17 Jul 2019	25162	537.56
npower	Regeneration and Planning	Electricity	15 Aug 2019	LGWC49HN	539.29
The Best Connection Group Ltd	Resources	Agency Services	3 Jul 2019	3002899	539.77
Gabi Crossley (Instructor)	Health & Housing	Services - General	11 Jul 2019	2019/76	540.00
Mike Davies Investigations	Health & Housing	Services - Consultants	31 Jul 2019	70	540.00
Weightmans LLP	Governance	Legal & Court Costs	11 Sep 2019	01882380	541.00
Hays Office Support	Health & Housing	Agency Services	11 Jul 2019	1009706408	541.70
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	10 Sep 2019	12135	542.00
British Gas Business	Regeneration and Planning	Gas	15 Aug 2019	BR2405188CO	543.00
Metric Group Ltd	Environmental Services	Equipment and Tools - General	18 Jul 2019	164189	543.05
Housing Systems Limited	Health & Housing	Printing & Stationery	19 Sep 2019	1935	545.00
Vivid Resourcing Ltd	Health & Housing	Salaries - Basic	22 Aug 2019	37849	545.00
Hays Office Support	Health & Housing	Agency Services	19 Jul 2019	1009745155	545.38
Hays Office Support	Health & Housing	Agency Services	19 Jul 2019	1009790411	545.39
Hays Office Support	Health & Housing	Agency Services	11 Sep 2019	1009834486	545.39
Hays Office Support	Health & Housing	Agency Services	11 Sep 2019	1009871934	545.39
Hays Office Support	Health & Housing	Agency Services	11 Jul 2019	1009767518	545.40

Hays Office Support	Health & Housing	Agency Services	31 Jul 2019	1009810311	545.40
Hays Office Support	Health & Housing	Agency Services	19 Sep 2019	1009910201	545.40
Hays Office Support	Health & Housing	Agency Services	29 Aug 2019	1009927726	545.40
Hays Office Support	Health & Housing	Agency Services	2 Sep 2019	1009943451	545.40
Hays Office Support	Health & Housing	Agency Services	11 Sep 2019	1009960714	545.40
Hays Office Support	Health & Housing	Agency Services	19 Sep 2019	1009997339	545.40
Hays Office Support	Health & Housing	Agency Services	19 Sep 2019	1009892344	549.08
Hays Office Support	Health & Housing	Agency Services	11 Sep 2019	1009851758	549.09
Fishers Mobile Farm	Health & Housing	Tenants Participation	18 Sep 2019	6229082019	550.00
npower	Regeneration and Planning	Electricity	4 Sep 2019	LGWC75DQ	550.74
Cannon Hygiene Ltd	Health & Housing	Other Cleaning	11 Jul 2019	CN19948485	551.31
Weightmans LLP	Governance	Legal & Court Costs	11 Sep 2019	01879703	551.50
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	3 Sep 2019	MR354071	552.00
C V Solutions (Lancaster) Ltd t/a D	Environmental Services	Agency Services	21 Aug 2019	LA 4554	552.84
Mini Soil Surveys (Northern) Ltd	Environmental Services	Contracted Services	29 Aug 2019	3624	554.00
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	30027553	554.04
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	30027573	554.04
npower	Regeneration and Planning	Electricity	18 Sep 2019	LGWDHYBW	554.38
npower	Regeneration and Planning	Electricity	2 Aug 2019	LGWC3JJ3	555.45
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57522251	555.57
Corona Energy	Health & Housing	Gas	31 Jul 2019	14220475	556.22
On-Site Kitchen Rentals Ltd	Environmental Services	Equipment and Tools - General	29 Jul 2019	os005031	556.75
Edmundson Electrical Ltd	Environmental Services	R & M - Buildings	18 Sep 2019	180541	557.84
Digital Nomads Limited	Management Team	Service Training Budget	18 Jul 2019	INV-0711	558.50
Jewson Limited	Health & Housing	Materials (Minor Adaptations)	22 Aug 2019	0333/00163793	560.00
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	4 Jul 2019	229-230619	561.90
Adecco UK Ltd	Resources	Agency Services	2 Aug 2019	28494786	562.47

Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	16 Jul 2019	SL05696984INV	562.50
npower	Regeneration and Planning	Electricity	15 Aug 2019	LGWC49HM	562.68
S G Oils Ltd	Environmental Services	Materials - General	13 Aug 2019	2346	563.68
The James Mercer Group Ltd	Resources	R & M - Buildings	26 Jul 2019	122137	564.12
E.ON	Health & Housing	Electricity	18 Jul 2019	H1754B713A	565.09
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	10 Sep 2019	12119	566.00
Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	22 Aug 2019	INV/50336457	566.25
Keyways Security Systems Ltd t/a	Resources	Contract Maintenance	1 Jul 2019	162103.	568.24
NAAONB	Regeneration and Planning	Service Training Budget	1 Jul 2019	L4L19/003	569.00
Keyways Security Systems Ltd t/a	Resources	Contract Maintenance	1 Jul 2019	162081.	569.96
Ann Patterson (Instructor)	Health & Housing	Services - General	7 Aug 2019	04	570.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	13 Aug 2019	65584	571.10
Dell Corporation Ltd	Management Team	Purchase Of Equipment	26 Jul 2019	7402544684	571.37
npower	Resources	Electricity	26 Jul 2019	LGX05512	573.35
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	25 Jul 2019	12091	573.50
npower	Regeneration and Planning	Electricity	2 Jul 2019	LGWC5V9C	574.12
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	14 Aug 2019	102662	574.20
SwimRite Supplies Ltd t/a SRS Lei	Health & Housing	Materials For Resale	4 Jul 2019	404532	577.35
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	P12254	579.96
Ann Patterson (Instructor)	Health & Housing	Services - General	4 Jul 2019	03	580.00
Newclear Drains & Newlook Clean	Environmental Services	Contracted Services	16 Aug 2019	12020	580.00
Heritage Somerfield Group Ltd / ta	Environmental Services	Materials - General	17 Jul 2019	2397765	580.10
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	16 Sep 2019	SL05799333INV	581.25
npower	Regeneration and Planning	Electricity	15 Aug 2019	LGWC49HL	583.73
Halton Container Services Ltd	Environmental Services	Materials For Resale	13 Aug 2019	2423	584.00
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	4 Jul 2019	SN3076682	584.94
Halton Container Services Ltd	Environmental Services	Materials For Resale	13 Aug 2019	2426	585.00

Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	13 Aug 2019	2434	585.00
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57542016	589.18
R G Parkins & Partners Ltd	Resources	R & M - Buildings	3 Sep 2019	L7695	590.00
Corona Energy	Resources	Gas	17 Jul 2019	14220440	591.80
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57486434	592.02
Whistl UK Ltd	Resources	Postages	17 Jul 2019	IN18US19004988	594.62
Slater Safety Supplies	Environmental Services	White Lund Stock	2 Sep 2019	210785	594.90
TESGL Limited t/a SSE Enterprise	Health & Housing	R & M - Buildings (Within Service)	25 Jul 2019	I134679	595.00
Asbestos and Air Management Se	Environmental Services	Contracted Services	22 Jul 2019	12058	595.00
Correct Flow Engineering Ltd	Environmental Services	Equipment funded by Reserves	3 Aug 2019	11466	596.40
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	87710	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	87710	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	88049	596.80
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	9 Jul 2019	012065	599.00
Kings Chambers	Governance	Legal & Court Costs	15 Aug 2019	426675-23.7.19	600.00
Whitespace Work Software Ltd	Environmental Services	Equipment and Tools - General	29 Jul 2019	9130	600.00
Cobden House Chambers (Gary L	Governance	Legal & Court Costs	10 Jul 2019	329908-5.7.19	600.00
333 Records Ltd	Regeneration and Planning	Exhibitions & Events - Guarantees	17 Jul 2019	2799	600.00
Brabners LLP	Governance	Legal & Court Costs	17 Sep 2019	10.9.19 email	600.00
WasteCare Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	YSI-822713	600.00
Miss Megan Tollitt (Deans Court C	Governance	Agency Services	11 Sep 2019	INVMT4	600.00
Fishers Mobile Farm	Health & Housing	Tenants Participation	18 Sep 2019	6113082019	600.00
Kenworthy's Chambers	Governance	Legal & Court Costs	16 Jul 2019	205709-1.7.19	600.00
The James Mercer Group Ltd	Resources	R & M - Buildings	24 Sep 2019	121508	600.16
Hays Office Support	Governance	Agency Services	26 Sep 2019	1010032289	600.94
Lancaster University	Resources	Telephones	18 Sep 2019	8687760	602.50
Calico Enterprise Ltd	Environmental Services	Services - General	9 Jul 2019	SIN20/00001327	603.75

Calico Enterprise Ltd	Environmental Services	Services - General	21 Aug 2019	SINV20/00001483	603.75
Adecco UK Ltd	Resources	Agency Services	3 Jul 2019	28476835	604.44
Adecco UK Ltd	Resources	Agency Services	3 Jul 2019	28476836	604.44
Keyways Security Systems Ltd t/a	Resources	Contract Maintenance	1 Jul 2019	162101.	604.75
Audioworks (NW) Ltd	Regeneration and Planning	Services - General	26 Jul 2019	14313	605.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	86277	605.38
Claire Simpson - Instructor	Health & Housing	Services - General	26 Sep 2019	#september 2019	610.00
Dell Corporation Ltd	Management Team	Computer Equipment	8 Aug 2019	7402548708	611.40
Streetmaster (South Wales) Ltd	Environmental Services	R & M - General	13 Sep 2019	6576	612.00
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	2 Aug 2019	1311	612.08
Northern Municipal Spares Ltd t/a	Environmental Services	VMU Stock	23 Jul 2019	19853	615.18
Volmary Ltd	Environmental Services	Materials - General	20 Sep 2019	2019R0303-008237	615.74
Freight Transport Association	Environmental Services	Materials - General	2 Jul 2019	8348262	616.17
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57542958	618.18
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	16 Aug 2019	DE11235204	618.68
npower	Resources	Electricity	26 Jul 2019	LGX05512	619.43
SwimRite Supplies Ltd t/a SRS Le	Health & Housing	Materials For Resale	21 Aug 2019	405629	619.95
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57511003	621.39
Whistl UK Ltd	Resources	Postages	11 Sep 2019	IN18US19005943	622.47
Lancaster University	Resources	Telephones	4 Sep 2019	420088142	623.06
Wayne Gallagher Plumbing & Hea	Environmental Services	Capital Payments To Contractors	16 Jul 2019	1311	624.00
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	1 Aug 2019	12108	624.00
Graham The Plumbers` Merchant	Environmental Services	Materials - General	16 Jul 2019	0235/0184680	624.23
Gabi Crossley (Instructor)	Health & Housing	Services - General	1 Aug 2019	2019/77	625.00
SBP Ltd trading as Permadoor	Environmental Services	Materials - General	17 Jul 2019	0268198	626.57
Whistl UK Ltd	Resources	Postages	11 Sep 2019	IN18US19006138	627.15
The Site Supply Company Ltd	Environmental Services	White Lund Stock	13 Sep 2019	462117	630.00

Zep UK Limited	Environmental Services	White Lund Stock	19 Jul 2019	332829	630.00
Corona Energy	Environmental Services	Gas	18 Jul 2019	14128845	630.45
Plumbase Ltd	Environmental Services	White Lund Stock	16 Sep 2019	0177/01166807	631.89
Slater Safety Supplies	Environmental Services	White Lund Stock	2 Sep 2019	210747	633.75
Farrell Heyworth Property Manage	Health & Housing	Homelessness Priority Need Order	26 Sep 2019	7003rg	634.00
Magnet Limited	Environmental Services	Materials - General	17 Sep 2019	57642157	634.96
S A Johnstone	Regeneration and Planning	R & M - General	13 Aug 2019	153144	635.00
Magnet Limited	Environmental Services	Other Construction Costs	30 Aug 2019	57604521	635.19
Jewson Limited	Environmental Services	White Lund Stock	11 Sep 2019	0333/00168287	635.61
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57486430	635.71
R H Environmental Ltd	Health & Housing	Equipment and Tools - General	4 Jul 2019	15943	636.00
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	13 Aug 2019	2425	636.00
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	13 Aug 2019	2428	636.00
West Coast Glass (Morecambe) L	Environmental Services	Materials - General	31 Jul 2019	25202	636.96
Tillage	Environmental Services	Materials - General	21 Sep 2019	66244	637.36
Lancashire County Council	Regeneration and Planning	Services - General	11 Sep 2019	5200193873	640.00
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	24 Aug 2019	221 180819	640.00
Harmony EPoS Solutions Ltd	Regeneration and Planning	Services - General	28 Aug 2019	7062	640.00
Magnet Limited	Environmental Services	Materials - General	16 Jul 2019	57521380	642.33
Lancaster University	Resources	Telephones	1 Jul 2019	8686274	645.00
Lancaster University	Resources	Telephones	17 Jul 2019	8686726	645.00
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57503967	645.77
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	25 Jul 2019	12098	646.00
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	17 Sep 2019	MR356854	648.33
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	27 Sep 2019	MR352205	648.70
Jim Meechan Gas Services Ltd	Health & Housing	Equipment and Tools - General	8 Aug 2019	19/0545	650.00
Cromwell Polythene Limited	Environmental Services	White Lund Stock	13 Sep 2019	0137969	650.00

R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	18 Sep 2019	L7715	650.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	19 Sep 2019	461054	653.00
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	30029006	656.53
Civica UK Limited	Health & Housing	Computer Equipt - Running	25 Jul 2019	M/HB063442	657.16
PTSG Access & Safety Ltd	Resources	Contract Maintenance	18 Jul 2019	INVCSV161047	658.00
Magnet Limited	Environmental Services	Materials - General	31 Jul 2019	57542146	659.00
Magnet Limited	Environmental Services	Other Construction Costs	30 Aug 2019	57615498	659.56
Magnet Limited	Environmental Services	Other Construction Costs	21 Aug 2019	57510995	661.46
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	12 Aug 2019	SL05752182INV	662.56
New Pig Ltd	Resources	R & M - Buildings	11 Sep 2019	414435-00	663.71
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	28 Sep 2019	223 150919	664.10
Probrand Limited	Management Team	Purchase Of Equipment	9 Sep 2019	OP/I637382	664.95
Lingwood Security Management Li	Resources	Security Services	8 Jul 2019	35891	665.40
Signs Express (Lancaster)	Environmental Services	R & M - Buildings (Within Service)	23 Jul 2019	26390	665.76
Whistl UK Ltd	Resources	Postages	11 Sep 2019	IN18IS19005417	669.78
Edmundson Electrical Ltd	Environmental Services	Materials - General	24 Sep 2019	181182	672.25
British Red Cross Society	Governance	Corporate Training Budget	14 Aug 2019	N1294450	675.00
S A Johnstone	Regeneration and Planning	R & M - General	13 Aug 2019	153144	675.00
Lakes Medics Ltd	Regeneration and Planning	Services - General	18 Sep 2019	00129807	675.00
Magnet Limited	Environmental Services	Materials - General	16 Jul 2019	57503930	676.43
British Telecommunications plc	Management Team	Telephones	31 Jul 2019	Q06301	677.20
Carlisle Glass Limited	Environmental Services	White Lund Stock	23 Aug 2019	M1090182	678.30
Whistl UK Ltd	Resources	Postages	18 Sep 2019	IN18US19006418	678.59
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	11 Sep 2019	117787	678.60
Gemco Service	Environmental Services	Other Fixed Plant	29 Jul 2019	I204393	679.00
JL Group Ltd	Resources	Printing & Stationery	11 Jul 2019	A041535	680.00
Plumbase Ltd	Environmental Services	Other Construction Costs	25 Sep 2019	0177/01167115	680.74

Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57503927	681.72
E.ON	Regeneration and Planning	Electricity	31 Jul 2019	H1766C17BF	681.96
Magnet Limited	Environmental Services	Other Construction Costs	30 Aug 2019	57594667	682.22
Magnet Limited	Environmental Services	Other Construction Costs	29 Aug 2019	57594659	685.03
npower	Environmental Services	Electricity	3 Sep 2019	LGWC7QJX	685.49
Chris Bowker Limited	Regeneration and Planning	R & M - General	18 Jul 2019	940867	685.78
Lancaster University	Resources	Telephones	10 Jul 2019	8685688	687.50
Lingwood Security Management Li	Resources	Security Services	7 Aug 2019	36155	687.58
npower	Resources	Electricity	2 Jul 2019	LGWCSXR4	687.71
Masterstaff Limited	Environmental Services	Contracted Services	16 Jul 2019	M199825	689.40
Masterstaff Limited	Environmental Services	Contracted Services	13 Aug 2019	M200196	689.40
IBM (United Kingdom) Limited	Management Team	Acquisition Of Software	2 Jul 2019	5806191596	690.00
Hoey Ainscough Associates Ltd	Governance	Member - Training	3 Jul 2019	1	690.20
Magnet Limited	Environmental Services	Contracted Services	23 Jul 2019	57486437	690.43
Jewson Limited	Environmental Services	White Lund Stock	19 Jul 2019	0333/00165155	693.15
British Gas Service (Commercial)	Resources	Contract Maintenance	22 Jul 2019	BR 2401538CO	695.00
Whistl UK Ltd	Resources	Postages	2 Jul 2019	IN18US19004596	698.79
Lancashire County Council	Resources	Subscriptions	31 Jul 2019	5200192703	699.00
APSE	Environmental Services	Conferences & Seminars	2 Jul 2019	1920/546	700.00
Xn Leisure Systems Ltd	Health & Housing	Software Purchase\Licences	29 Aug 2019	04006252	700.00
Marina Solutions Limited	Health & Housing	Service Training Budget	1 Aug 2019	INV-0142	700.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	5 Sep 2019	L7685	700.00
FTS Fire Extinguishers Ltd	Resources	Contract Maintenance	22 Jul 2019	24622	702.00
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	17 Jul 2019	12053	702.00
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57536292	702.76
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	2 Sep 2019	110937	704.70
Gabi Crossley (Instructor)	Health & Housing	Services - General	5 Sep 2019	2019/78	705.00

npower	Resources	Electricity	26 Jul 2019	LGX05512	707.70
Whistl UK Ltd	Resources	Postages	1 Aug 2019	IN18US19005279	711.04
Dell Corporation Ltd	Management Team	Purchase Of Equipment	27 Aug 2019	7402552981	711.92
Asbestos and Air Management Se	Environmental Services	Contracted Services	22 Jul 2019	12052	712.00
Theatre Rotto Productions	Regeneration and Planning	Exhibitions & Events - Guarantees	20 Aug 2019	The Platform	715.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	30 Sep 2019	130-179344	717.90
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57542139	718.47
Water Plus Limited	Health & Housing	Water Services	25 Jul 2019	inv04724924	719.11
Martec Environmental Consultants	Health & Housing	Services - Pollution Surveys	31 Jul 2019	9622	720.00
Computer Futures (SThree Partne	Management Team	Agency Services	11 Sep 2019	01008000889268	720.00
Computer Futures (SThree Partne	Management Team	Agency Services	13 Sep 2019	01008000892723	720.00
The Small Sign Company Ltd	Regeneration and Planning	Equipment and Tools - General	17 Jul 2019	6114	720.00
Newclear Drains & Newlook Clean	Environmental Services	Contracted Services	6 Aug 2019	12023	720.00
Castlegate Security Services Ltd	Environmental Services	Security Services	17 Jul 2019	63380	720.00
Magnet Limited	Environmental Services	Materials - General	16 Jul 2019	57478489	721.57
Debit Finance Collections Plc	Health & Housing	Management Fees	11 Jul 2019	BUR6228	723.00
John Willis	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	6 Aug 2019	The Platform	723.06
C V Solutions (Lancaster) Ltd t/a D	Environmental Services	Agency Services	29 Jul 2019	LA 4515	723.35
C V Solutions (Lancaster) Ltd t/a D	Environmental Services	Agency Services	21 Aug 2019	LA 4534	723.35
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	18 Jul 2019	96369961duplicate	723.72
Magnet Limited	Environmental Services	Other Construction Costs	30 Aug 2019	57601199	724.25
Adactus Housing Association Ltd	Health & Housing	Homelessness Priority Need Order	5 Sep 2019	AIV4421	724.30
Armstrong Garden Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	18 Jul 2019	145720	726.20
C V Solutions (Lancaster) Ltd t/a D	Environmental Services	Agency Services	29 Jul 2019	LA 4506	728.52
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	13 Aug 2019	65584	729.34
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	21 Aug 2019	12112	730.00
Radio Service	Resources	R & M - Buildings	1 Aug 2019	29776	736.00

E.ON	Environmental Services	Electricity	14 Aug 2019	H1754DD71F	736.34
Magnet Limited	Environmental Services	Capital Payments To Contractors	27 Aug 2019	57579002	736.63
Magnet Limited	Environmental Services	Other Construction Costs	18 Sep 2019	57639799	737.05
Keyways Security Systems Ltd t/a	Resources	Contract Maintenance	24 Jul 2019	162847	737.50
Corona Energy	Health & Housing	Gas	29 Aug 2019	14298640	738.56
npower	Environmental Services	Electricity	5 Aug 2019	LGWCT886	739.86
Jacqueline Ross Spa Consultancy	Health & Housing	Service Training Budget	11 Jul 2019	July 2019	740.00
Newclear Drains & Newlook Clean	Environmental Services	Contracted Services	6 Aug 2019	11868	740.00
Newclear Drains & Newlook Clean	Environmental Services	Contracted Services	6 Aug 2019	12024	740.00
Newclear Drains & Newlook Clean	Environmental Services	Contracted Services	1 Aug 2019	12064	740.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	6 Aug 2019	M1088918	740.30
Castlegate Security Services Ltd	Environmental Services	Security Services	2 Sep 2019	63550	744.00
Corona Energy	Resources	Gas	1 Aug 2019	14220498	744.46
Apex Radio Systems Limited	Health & Housing	Equipment and Tools - General	12 Jul 2019	236293	745.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	19 Aug 2019	65777	746.46
Forbes Solicitors	Governance	Member - Training	14 Aug 2019	528583	750.00
GMS Services Limited	Resources	Contract Maintenance	18 Jul 2019	QI-009389	750.00
Magnet Limited	Environmental Services	Other Construction Costs	29 Aug 2019	57602623	754.39
Claire Simpson - Instructor	Health & Housing	Services - General	25 Jul 2019	# July 2019	755.00
Ricoh UK Ltd	Management Team	Printing\Copying Equipment	17 Jul 2019	101408166	755.38
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57542800	755.60
Gap Group Ltd	Environmental Services	Materials - General	29 Aug 2019	409500938	760.00
Gap Group Ltd	Environmental Services	Materials - General	23 Aug 2019	409500938	760.00
Magnet Limited	Environmental Services	Capital Payments To Contractors	16 Sep 2019	57620781	760.53
npower	Environmental Services	Electricity	22 Aug 2019	LGWC7N29	771.62
Corona Energy	Health & Housing	Gas	29 Aug 2019	14298634	773.25
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	13 Aug 2019	210719	774.50

Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57542144	775.70
Water Plus Limited	Health & Housing	Water Services	25 Jul 2019	inv04726054	775.79
Duggie Chapman Associates Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	18 Sep 2019	13	777.28
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	1 Aug 2019	# July 2019	780.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	1 Aug 2019	# July 2019	780.00
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57510986	782.05
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	29 Aug 2019	106357	783.00
Magnet Limited	Environmental Services	Other Construction Costs	27 Aug 2019	57589944	783.39
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57542154	784.37
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57497946	786.01
Magnet Limited	Environmental Services	Other Construction Costs	27 Aug 2019	57574901	786.12
npower	Resources	Electricity	26 Jul 2019	LGX05512	790.11
Dell Corporation Ltd	Management Team	Office Equipment	19 Aug 2019	7402551746	790.16
G & G Signs	Environmental Services	R & M - General	23 Aug 2019	42479	791.70
The Noisy Drinks Company (North)	Health & Housing	Materials For Resale	25 Jul 2019	63318	792.00
Debit Finance Collections Plc	Health & Housing	Management Fees	21 Aug 2019	BUR6564	792.50
Jacqueline Ross Spa Consultancy	Health & Housing	Service Training Budget	7 Aug 2019	August 2019	794.00
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	1 Jul 2019	DE11227330	794.41
Claire Simpson - Instructor	Health & Housing	Services - General	29 Aug 2019	# August 19	795.00
Magnet Limited	Environmental Services	Other Construction Costs	29 Aug 2019	57605422	797.11
Walling Limited	Environmental Services	Materials For Resale	15 Aug 2019	79716	797.29
Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	10 Jul 2019	INV/50337949	797.52
Middleton`s-Electrical Contractors	Health & Housing	Equipment and Tools - General	24 Sep 2019	000451	798.80
Jacqueline Ross Spa Consultancy	Health & Housing	Service Training Budget	5 Sep 2019	September 2019	799.00
Purchase Power	Resources	Printing & Stationery	25 Sep 2019	BG741330	799.80
Shudokan BBA	Governance	Corporate Training Budget	6 Aug 2019	SBBA071619	800.00
Mr James Bruce (St.Philip`s Cham	Governance	Legal & Court Costs	14 Aug 2019	617884-29.7.19	800.00

R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	11 Sep 2019	L7663	800.00
Magnet Limited	Environmental Services	Capital Payments To Contractors	18 Sep 2019	57624365	800.23
Sibelco U.K. Limited	Health & Housing	Equipment and Tools - General	25 Jul 2019	100918692	801.70
Correct Flow Engineering Ltd	Health & Housing	Chemicals	11 Jul 2019	11423	802.50
Correct Flow Engineering Ltd	Health & Housing	Chemicals	21 Aug 2019	11666	802.50
Correct Flow Engineering Ltd	Health & Housing	Chemicals	4 Sep 2019	11815	802.50
Magnet Limited	Environmental Services	Materials - General	17 Sep 2019	57478458	802.83
Astbury Professional Services	Health & Housing	Services - Medical Fees	18 Jul 2019	01072019	805.25
Berrymans Lace Mawer	Governance	Legal & Court Costs	20 Aug 2019	2524396	806.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	P12254	810.80
Corona Energy	Health & Housing	Gas	29 Aug 2019	14298639	813.01
npower	Resources	Electricity	2 Jul 2019	LGWCSXSB	814.51
Whistl UK Ltd	Resources	Postages	1 Aug 2019	IN18US19005158	815.48
Water Plus Limited	Environmental Services	Water Services	4 Jul 2019	UU-INV04249502	816.41
Corona Energy	Resources	Gas	11 Sep 2019	14298647	817.98
Keyways Security Systems Ltd t/a	Resources	Capital Payments To Contractors	8 Jul 2019	162256	819.00
Whistl UK Ltd	Resources	Postages	11 Jul 2019	IN18US19004717	819.62
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	8 Aug 2019	99118	822.15
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57497942	823.67
GMS Services Limited	Resources	Contract Maintenance	24 Jul 2019	QI-009316B	825.00
Corona Energy	Health & Housing	Gas	29 Aug 2019	14298645	825.99
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57513803	828.38
New Pig Ltd	Resources	R & M - Buildings	11 Sep 2019	414436-00	829.41
npower	Resources	Electricity	17 Jul 2019	LGWCT8HW	830.66
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57508240	830.80
Magnet Limited	Environmental Services	Other Construction Costs	30 Aug 2019	57613252	831.06
Debit Finance Collections Plc	Health & Housing	Management Fees	12 Sep 2019	BUR6900	832.50

Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	1 Aug 2019	12105	834.00
Gemco Service	Environmental Services	Contract Maintenance	20 Aug 2019	I206035	837.00
npower	Environmental Services	Electricity	5 Aug 2019	LGWCSXV5	838.94
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	24 Jul 2019	12096	839.00
Magnet Limited	Environmental Services	Other Construction Costs	30 Aug 2019	57594678	846.26
Lancaster University	Management Team	Data Line Rental	1 Jul 2019	8686655	850.00
Corona Energy	Environmental Services	Gas	5 Sep 2019	14298632	851.37
Corona Energy	Resources	Gas	24 Sep 2019	14372444	851.76
Lancashire Constabulary	Health & Housing	Services - Civil Contingencies	6 Aug 2019	7500011376	856.13
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	25 Jul 2019	86980	861.30
Magnet Limited	Environmental Services	Other Construction Costs	27 Aug 2019	57576470	861.62
Corona Energy	Health & Housing	Gas	29 Aug 2019	14296085	868.77
Magnet Limited	Environmental Services	Other Construction Costs	18 Sep 2019	57637159	873.10
F O M Removals Ltd t/as Fowlers	Health & Housing	Homelessness Priority Need Order	5 Sep 2019	15390/15407/15417/15	874.27
Volmary Ltd	Environmental Services	Materials - General	20 Sep 2019	2019R0303-007988	874.94
R G Parkins & Partners Ltd	Resources	R & M - Buildings	21 Aug 2019	L7670	875.00
Emblem Print Products Ltd	Environmental Services	Materials For Resale	4 Sep 2019	89145	875.52
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings (Within Service)	26 Sep 2019	19/0664	875.75
Absolute Digital Print	Regeneration and Planning	Marketing	20 Aug 2019	31889	876.00
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	13 Aug 2019	2434	877.50
Contract Sign Systems LTD	Health & Housing	Equipment and Tools - General	9 Sep 2019	55491	878.80
Dell Corporation Ltd	Management Team	Computer Equipment	10 Jul 2019	7402541188	880.51
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	86277	882.18
BIAZA	Environmental Services	Subscriptions	28 Sep 2019	0289	883.54
PPG Architectural Coatings UK Lir	Environmental Services	White Lund Stock	30 Sep 2019	4495622758	883.94
npower	Resources	Electricity	11 Sep 2019	LGWC75DP	884.35
Keyways Security Systems Ltd t/a	Resources	Contract Maintenance	1 Jul 2019	162082.	885.00

Dell Corporation Ltd	Management Team	Purchase Of Equipment	6 Aug 2019	7402546553	885.77
Dell Corporation Ltd	Management Team	Office Equipment	6 Aug 2019	7402547844	885.77
Dell Corporation Ltd	Management Team	Purchase Of Equipment	6 Aug 2019	7402547844	885.77
Morecambe Press Ltd	Health & Housing	Printing & Stationery	1 Aug 2019	8307	889.00
Jewson Limited	Environmental Services	White Lund Stock	4 Jul 2019	0333/00166058	889.71
Apex Radio Systems Limited	Health & Housing	Equipment and Tools - General	29 Aug 2019	238972	894.00
Corona Energy	Health & Housing	Gas	31 Jul 2019	14220484	895.16
Nature Planet ApS	Environmental Services	Materials For Resale	24 Aug 2019	66299	895.50
Radio Service	Health & Housing	Equipment and Tools - General	9 Sep 2019	29838	896.00
Magnet Limited	Environmental Services	Contracted Services	1 Aug 2019	57435114	899.09
Computer Futures (SThree Partne	Management Team	Agency Services	9 Jul 2019	0100 8000 876 445	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	16 Jul 2019	0100 8000 877 616	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	24 Jul 2019	0100 8000 879 251	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	31 Jul 2019	0100 8000 881 329	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	19 Aug 2019	0100 8000 885 084	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	22 Aug 2019	0100 8000 887 047	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	28 Aug 2019	0100 8000 887 486	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	1 Jul 2019	01008000874113	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	8 Aug 2019	01008000883365	900.00
Computer Futures (SThree Partne	Management Team	Agency Services	11 Sep 2019	01008000891088	900.00
Fuelsmart Ltd	Resources	Rent	19 Sep 2019	280919	900.00
Residential Landlords Association	Health & Housing	Service Training Budget	15 Aug 2019	588	900.00
The Travellers Choice	Health & Housing	Central Transport - General	21 Aug 2019	119425	900.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	11 Sep 2019	L7662	900.00
npower	Resources	Electricity	25 Jul 2019	LGX06360	901.24
Hays Office Support	Governance	Agency Services	4 Sep 2019	1009954965/70609	901.41
Magnet Limited	Environmental Services	Other Construction Costs	29 Aug 2019	57610786	902.87

Rentokil Initial UK Ltd	Resources	Contract Maintenance	1 Aug 2019	30073598	903.13
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	87210	903.78
SwimRite Supplies Ltd t/a SRS Le	Health & Housing	Materials For Resale	4 Jul 2019	404425	904.85
npower	Resources	Electricity	18 Sep 2019	LGWDHYBV	907.33
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	88049	910.42
Water Plus Limited	Resources	Water Services	5 Jul 2019	uu-INV04661842	914.04
Serviceline	Resources	R & M - Buildings	4 Jul 2019	0440826	916.65
Magnet Limited	Environmental Services	Other Construction Costs	29 Aug 2019	57617815	918.94
Coastal Drains	Environmental Services	R & M - Buildings (Within Service)	4 Jul 2019	10705	920.00
Electoral Reform Services Limited	Governance	Printing & Stationery	18 Jul 2019	ERS1902054	920.67
Magnet Limited	Environmental Services	Other Construction Costs	18 Sep 2019	57630864	920.98
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	13 Aug 2019	65584	922.44
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	30029007	930.05
Improvement Development Growth	Governance	Corporate Training Budget	20 Aug 2019	6046033	931.50
C V Solutions (Lancaster) Ltd t/a D	Environmental Services	Agency Services	29 Jul 2019	LA 4490	932.60
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	3 Jul 2019	71974	939.60
npower	Resources	Electricity	3 Sep 2019	LGWC7L73	941.73
Corona Energy	Health & Housing	Gas	31 Jul 2019	14220527	941.92
The Site Supply Company Ltd	Environmental Services	White Lund Stock	13 Sep 2019	464507	945.00
Greenham Trading Limited	Environmental Services	White Lund Stock	10 Sep 2019	11/489907	953.52
Halton Container Services Ltd	Environmental Services	Materials For Resale	13 Aug 2019	2423	954.00
Electoral Reform Services Limited	Governance	Printing & Stationery	1 Jul 2019	ERS1901890	956.54
Road Safety Services Limited	Regeneration and Planning	Services - General	19 Sep 2019	85745	957.80
Ascension Funerals & Cliff Small F	Health & Housing	Services - Burial Of The Dead	22 Jul 2019	ASC/2716	959.00
Ascension Funerals & Cliff Small F	Health & Housing	Services - Burial Of The Dead	22 Jul 2019	ASC/2738	959.00
Ascension Funerals & Cliff Small F	Health & Housing	Services - Burial Of The Dead	9 Sep 2019	ASC/2771	959.00
Iken Business Ltd	Governance	Software Purchase\Licences	25 Sep 2019	IK26745	959.91

Magnet Limited	Environmental Services	Materials - General	17 Sep 2019	57374680	965.76
Total Mobile Ltd	Environmental Services	Services - Consultants	25 Jul 2019	26101	975.00
Total Mobile Ltd	Environmental Services	Services - Consultants	25 Jul 2019	26101	975.00
Total Mobile Ltd	Environmental Services	Services - Consultants	25 Jul 2019	26102	975.00
Total Mobile Ltd	Environmental Services	Services - Consultants	16 Sep 2019	26199	975.00
Total Mobile Ltd	Environmental Services	Services - Consultants	16 Sep 2019	26200	975.00
Mallard Consultancy Ltd	Health & Housing	Service Training Budget	17 Jul 2019	4828	975.00
Corona Energy	Health & Housing	Gas	31 Jul 2019	14220508	979.48
Vivid Resourcing Ltd	Health & Housing	Services - Consultants	13 Sep 2019	661P	980.00
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	23 Aug 2019	105980	980.00
Magnet Limited	Environmental Services	Materials - General	17 Sep 2019	57624393	989.70
Mallard Consultancy Ltd	Health & Housing	Services - Consultants	9 Sep 2019	4914	990.00
That Outside Bar Company UK Lin	Resources	Equipment and Tools - General	29 Jul 2019	100773	995.00
Corona Energy	Resources	Gas	25 Jul 2019	14220556	996.24
Water Plus Limited	Environmental Services	Water Services	1 Aug 2019	uu-INV04742849	996.64
npower	Environmental Services	Electricity	5 Aug 2019	LGWCSXVX	999.25
Purchase Power	Resources	Printing & Stationery	25 Sep 2019	BG741330	999.80
Rhino Agency	Regeneration and Planning	Exhibitions & Events - Guarantees	2 Jul 2019	BB01	1000.00
Inform CPI Ltd	Resources	Services - General	21 Aug 2019	AL59630	1000.00
Inform CPI Ltd	Resources	Services - General	21 Aug 2019	AL59718	1000.00
Prism UK Medical Ltd	Health & Housing	Capital Grants	21 Aug 2019	spr002195	1010.61
Electoral Reform Services Limited	Governance	Printing & Stationery	1 Aug 2019	ER19_2251	1011.93
Magnet Limited	Environmental Services	Other Construction Costs	29 Jul 2019	57571528	1012.04
Whistl UK Ltd	Resources	Postages	11 Sep 2019	IN18US19005574	1016.45
Purchase Power	Resources	Postages	11 Jul 2019	BG522952	1016.57
E.ON	Environmental Services	Electricity	23 Jul 2019	H1754B7BD7	1023.50
Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Aug 2019	275120	1023.81

Bryan Hoggarth Ltd	Environmental Services	Grounds Maintenance Equipment	29 Aug 2019	275120	1023.81
Corona Energy	Health & Housing	Gas	31 Jul 2019	14220457	1024.81
npower	Health & Housing	Electricity	15 Aug 2019	LGWC7N3C	1030.46
npower	Regeneration and Planning	Electricity	14 Aug 2019	LGWC7QB8	1033.54
Sellick Partnership Group Ltd	Governance	Agency Services	17 Jul 2019	INV275173	1045.75
Corona Energy	Environmental Services	Gas	28 Sep 2019	14372445	1050.99
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	8 Aug 2019	91846	1057.05
E.ON	Environmental Services	Electricity	21 Aug 2019	H176FAAE0B	1057.62
E.ON	Environmental Services	Electricity	12 Sep 2019	H178C0AE53	1057.62
Corona Energy	Health & Housing	Gas	31 Jul 2019	14220546	1060.54
Whistl UK Ltd	Resources	Postages	18 Sep 2019	IN18US19006223	1060.58
Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	22 Aug 2019	INV/50338483	1062.50
Water Plus Limited	Regeneration and Planning	Water Services	6 Aug 2019	04761942	1064.18
Jewson Limited	Environmental Services	White Lund Stock	21 Aug 2019	0333/00167937	1076.12
Andrew Cameron & Associates	Regeneration and Planning	Services - Consultants	25 Jul 2019	100	1077.70
Merry Hell	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	2 Jul 2019	001/06/19	1079.29
Neales Waste Management Ltd	Environmental Services	Services - Waste Disposal	23 Jul 2019	346739	1085.00
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	5755714-45	1088.00
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	10 Sep 2019	0001007131	1094.10
The Knowledge Academy Ltd	Governance	Corporate Training Budget	24 Sep 2019	307421	1095.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	13 Aug 2019	65584	1098.01
Plumbase Ltd	Environmental Services	White Lund Stock	23 Aug 2019	0177/01165599	1098.24
Quest Public Relations Ltd	Management Team	Service Training Budget	26 Sep 2019	207842	1100.00
J Hargreaves-Townson Ltd - t/a R&S	Health & Housing	Works In Default	18 Jul 2019	HAR003/16204	1100.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	20 Sep 2019	130-179228	1100.00
npower	Resources	Electricity	1 Aug 2019	LGX06357	1105.33
Royal Mail Group Limited	Governance	Postages	24 Sep 2019	9059544597	1109.33

Halton Container Services Ltd	Environmental Services	Materials For Resale	13 Aug 2019	2432	1113.00
The James Mercer Group Ltd	Resources	R & M - Buildings	24 Sep 2019	122842	1116.17
Tillage	Environmental Services	Materials - General	25 Aug 2019	65955	1121.75
Ascension Funerals & Cliff Small F	Health & Housing	Services - Burial Of The Dead	9 Sep 2019	ASC/2772	1123.00
Ascension Funerals & Cliff Small F	Health & Housing	Services - Burial Of The Dead	9 Sep 2019	ASC/2773	1123.00
Ascension Funerals & Cliff Small F	Health & Housing	Services - Burial Of The Dead	13 Sep 2019	ASC/2777	1123.00
Jewson Limited	Environmental Services	Materials - General	16 Aug 2019	0333/00163137	1123.56
IWA Architects Ltd	Resources	R & M - Buildings	3 Sep 2019	S2492	1126.00
Andrew Cameron & Associates	Regeneration and Planning	Services - Consultants	19 Jul 2019	094	1127.40
Dell Corporation Ltd	Management Team	Purchase Of Equipment	11 Sep 2019	7402556200	1128.80
Slater Safety Supplies	Environmental Services	White Lund Stock	30 Sep 2019	212869	1130.16
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	11 Jul 2019	130-176138	1131.04
Brabners LLP	Governance	Legal & Court Costs	24 Sep 2019	266565	1134.00
npower	Health & Housing	Electricity	25 Jul 2019	LGWCT888	1134.97
Calibration & Consultancy Service	Environmental Services	Contract Maintenance	23 Jul 2019	058811	1146.50
Dell Corporation Ltd	Management Team	Purchase Of Equipment	10 Jul 2019	7402538459	1148.42
Electoral Reform Services Limited	Governance	Postages	18 Jul 2019	ERS1902054	1159.59
Rollerstrut LLP	Health & Housing	Services - General	21 Aug 2019	PH1004	1160.00
John Cator T/A The Jam`d	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	18 Sep 2019	17/09/2019	1163.58
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	5755714-45	1182.17
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	9 Jul 2019	5755741-45	1182.17
Masterstaff Limited	Environmental Services	Agency Services	13 Sep 2019	M200644	1183.74
Tillage	Environmental Services	Materials - General	19 Sep 2019	65745	1184.00
HS Jackson & Son (Fencing) Limit	Environmental Services	R & M Sites & Signs	23 Aug 2019	1944317	1185.30
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	21 Aug 2019	30073299	1186.90
Lancashire County Council	Environmental Services	Capital Payments To Contractors	16 Aug 2019	5200191891	1190.00
Dell Corporation Ltd	Management Team	Purchase Of Equipment	27 Aug 2019	7402552981	1192.01

Lune Valley Refrigeration Ltd	Environmental Services	Repair & Mtce Of Vehicles	28 Sep 2019	3005	1195.00
Tillage	Environmental Services	Materials - General	24 Sep 2019	66293	1196.16
Bay Communications Group Ltd	Health & Housing	Capital Grants	10 Jul 2019	spr002120	1200.00
The Exchange Creative Communit	Health & Housing	Equipment and Tools - General	23 Aug 2019	0000095	1200.00
Ichabod's Industries Limited	Resources	Subscriptions	12 Sep 2019	ii0226	1200.00
Pink Piggy Holdings Limited t/as L	Regeneration and Planning	Other Cleaning	13 Aug 2019	19662	1204.45
Dell Corporation Ltd	Management Team	Office Equipment	30 Aug 2019	7402553791	1205.37
Triscan Systems Limited	Environmental Services	Other Fixed Plant	2 Jul 2019	0000007770	1209.40
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	23 Jul 2019	130-172933	1210.00
Terri Chapman t/as Rock People M	Regeneration and Planning	Venue - Premises Hire Costs	14 Aug 2019	npr001133	1210.88
Dispo International	Regeneration and Planning	Bar Supplies	1 Jul 2019	2191358	1217.94
Masterstaff Limited	Environmental Services	Agency Services	16 Jul 2019	M199831	1222.98
PR Chauffeuring Services	Governance	Central Transport - General	14 Aug 2019	97	1230.00
JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	20 Sep 2019	HKD12047	1232.00
Corona Energy	Resources	Gas	2 Jul 2019	14128667	1237.56
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	11 Jul 2019	SIV327063	1239.71
Jill Trafford (Instructor)	Health & Housing	Services - General	4 Jul 2019	06/19	1240.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	13 Sep 2019	466637	1242.00
npower	Health & Housing	Electricity	18 Jul 2019	LGWCSXVZ	1243.00
Sellick Partnership Group Ltd	Governance	Agency Services	25 Sep 2019	INV283208	1248.30
Kings Chambers	Governance	Legal & Court Costs	28 Aug 2019	425418-28.8.19	1250.00
Brabners LLP	Governance	Legal & Court Costs	17 Sep 2019	264086	1250.00
Stack Data Solutions Ltd	Management Team	Computer Equipment	27 Aug 2019	58396	1250.13
People-Asset Management Ltd	Governance	Services - Medical Fees	13 Sep 2019	80394	1260.00
Calibration & Consultancy Service	Environmental Services	Materials - General	2 Jul 2019	058381	1260.00
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	13 Aug 2019	2434	1272.00
CTM Carlisle Ltd	Regeneration and Planning	Works In Default	5 Sep 2019	1504766	1275.00

Masterstaff Limited	Environmental Services	Agency Services	10 Sep 2019	M200642	1276.05
Corona Energy	Environmental Services	Gas	1 Aug 2019	14220560	1281.25
Corona Energy	Resources	Gas	2 Jul 2019	14128769	1289.58
Bay Hire Centre Ltd	Environmental Services	Materials - General	21 Aug 2019	12269	1293.08
Ben Jurin Architecture Ltd	Health & Housing	Capital Grants	5 Aug 2019	spr002172	1296.00
GMS Services Limited	Resources	Contract Maintenance	18 Jul 2019	QI-009435	1300.00
Cromwell Polythene Limited	Environmental Services	White Lund Stock	6 Aug 2019	01367875	1300.00
CTM Carlisle Ltd	Regeneration and Planning	Works In Default	23 Jul 2019	150745	1310.95
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	4 Jul 2019	INV-0283	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	1 Aug 2019	INV-0286	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	30 Aug 2019	INV-0290	1314.16
Berrymans Lace Mawer	Governance	Legal & Court Costs	10 Jul 2019	2514000	1315.00
C V Solutions (Lancaster) Ltd t/a D	Environmental Services	Agency Services	29 Jul 2019	LA 4499	1322.70
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	8 Aug 2019	SIV329070	1324.71
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	12 Sep 2019	SIV331017	1324.71
Pink Piggy Holdings Limited t/as L	Regeneration and Planning	Other Cleaning	4 Sep 2019	19752	1334.95
CTM Carlisle Ltd	Regeneration and Planning	Works In Default	26 Sep 2019	1504792	1335.00
Ad Esse Consulting Ltd	Resources	Services - Consultants	9 Sep 2019	150082	1340.70
Masterstaff Limited	Environmental Services	Agency Services	13 Sep 2019	M200548	1344.37
Institute of Licensing(Events) Limit	Health & Housing	Service Training Budget	18 Jul 2019	EVE27642	1346.40
Water Plus Limited	Health & Housing	Water Services	18 Jul 2019	UU-inv04686912	1349.08
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	10 Jul 2019	14058447	1350.00
Sally Bloomer Consultancy	Regeneration and Planning	Support for Groups	11 Sep 2019	SB-127-0819	1350.00
R G Parkins & Partners Ltd	Resources	R & M - Buildings	1 Jul 2019	L7609.	1350.00
Hays Office Support	Governance	Agency Services	24 Sep 2019	1010022843	1352.12
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	87210	1352.58
Magnet Limited	Environmental Services	Capital Payments To Contractors	3 Jul 2019	57419773	1357.40

Venn Group Limited	Governance	Agency Services	10 Jul 2019	3554335	1357.65
npower	Health & Housing	Electricity	18 Jul 2019	LGWCSXV7	1359.08
The James Mercer Group Ltd	Resources	Routine Maintenance	24 Jul 2019	122248	1360.30
The Networking People (North We	Management Team	Computer Equipment	6 Aug 2019	SI106630	1364.49
Masterstaff Limited	Environmental Services	Contracted Services	13 Aug 2019	M200195	1368.36
Pink Piggy Holdings Limited t/as L	Regeneration and Planning	Other Cleaning	31 Jul 2019	19579	1378.45
PR Chauffeuring Services	Governance	Central Transport - General	11 Jul 2019	96	1385.00
IWA Architects Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	27 Sep 2019	S2498	1395.00
Royal Mail Group Limited	Governance	Postages	14 Aug 2019	9059336059	1403.08
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	30 Sep 2019	130-179239	1412.20
Turley Associates Ltd	Regeneration and Planning	Services - Consultants	11 Jul 2019	252405	1421.25
npower	Environmental Services	Electricity	6 Aug 2019	LGWBWKNM	1426.23
Jill Trafford (Instructor)	Health & Housing	Services - General	5 Sep 2019	08/19	1460.00
Total Mobile Ltd	Environmental Services	Services - Consultants	17 Sep 2019	26198	1462.50
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	25 Jul 2019	12575	1466.43
Plumbase Ltd	Environmental Services	White Lund Stock	10 Sep 2019	0177/01166690	1466.65
npower	Resources	Electricity	3 Sep 2019	LGWC7L72	1468.65
Mitchell Central Diesel	Environmental Services	Repair & Mtce Of Vehicles	1 Aug 2019	7970070909	1477.93
Alexander Anatole Agency	Regeneration and Planning	Venue - Premises Hire Costs	2 Jul 2019	npr001112	1481.36
Nature Planet ApS	Environmental Services	Materials For Resale	24 Aug 2019	66298	1482.00
Morgan Hope Industries Ltd	Environmental Services	Materials - General	23 Jul 2019	20020	1485.50
Vivid Resourcing Ltd	Health & Housing	Salaries - Basic	23 Jul 2019	37851	1488.51
Mark Thwaite	Management Team	Services - Consultants	5 Jul 2019	006	1500.00
Lancaster District Chamber of Con	Regeneration and Planning	Marketing	29 Aug 2019	SI-5	1500.00
npower	Resources	Electricity	2 Jul 2019	LGWCSXRZ	1501.64
Hays Office Support	Governance	Agency Services	4 Jul 2019	1009795813	1502.35
Hays Office Support	Governance	Recruitment Costs	12 Jul 2019	10098118515	1502.35

Hays Office Support	Governance	Agency Services	23 Jul 2019	1009840968	1502.35
Hays Office Support	Governance	Agency Services	31 Jul 2019	1009862075	1502.35
Hays Office Support	Governance	Agency Services	2 Aug 2019	1009878429	1502.35
Hays Office Support	Governance	Agency Services	13 Aug 2019	1009897946	1502.35
Hays Office Support	Governance	Agency Services	15 Aug 2019	1009918687	1502.35
Hays Office Support	Governance	Agency Services	21 Aug 2019	1009931102	1502.35
Hays Office Support	Governance	Agency Services	4 Sep 2019	1009954965/70609	1502.35
Hays Office Support	Governance	Agency Services	25 Sep 2019	1009989123	1502.35
Hays Office Support	Governance	Agency Services	25 Sep 2019	1010006189	1502.35
Sellick Partnership Group Ltd	Governance	Agency Services	15 Aug 2019	INV279159	1514.70
Plumbase Ltd	Environmental Services	White Lund Stock	12 Jul 2019	0177/01163807	1518.63
npower	Resources	Electricity	17 Jul 2019	LGWCT89C	1519.80
Keyways Security Systems Ltd t/a	Resources	R & M - Buildings	8 Jul 2019	162257	1522.00
npower	Resources	Electricity	11 Jul 2019	LGWCT8HS	1528.51
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Contractors	20 Aug 2019	7001324950	1532.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	29 Aug 2019	123178	1537.67
Inform CPI Ltd	Resources	Services - General	21 Aug 2019	AL59745	1545.00
Masterstaff Limited	Environmental Services	Agency Services	13 Aug 2019	M200204	1546.71
npower	Resources	Electricity	3 Sep 2019	LGWC7L7Z	1560.34
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	11 Sep 2019	5200195381	1569.00
npower	Environmental Services	Electricity	28 Aug 2019	LGWC7N3H	1571.83
npower	Resources	Electricity	19 Sep 2019	LGWDHYBR	1575.75
Jill Trafford (Instructor)	Health & Housing	Services - General	7 Aug 2019	07/19	1580.00
npower	Resources	Electricity	5 Jul 2019	LGWCSXV4	1580.26
Masterstaff Limited	Environmental Services	Agency Services	16 Jul 2019	M199830	1590.30
npower	Resources	Electricity	2 Jul 2019	LGWCSXR7	1590.89
Masterstaff Limited	Environmental Services	Agency Services	13 Aug 2019	M200200	1591.67

npower	Resources	Electricity	11 Sep 2019	LGWC75DL	1593.76
Electricity North West (Constructio	Health & Housing	Other Fixed Plant	21 Aug 2019	COM5015312	1597.68
npower	Resources	Electricity	3 Sep 2019	LGWC7YG5	1598.88
Jim Meechan Gas Services Ltd	Health & Housing	Equipment and Tools - General	8 Aug 2019	19/0546	1600.00
Sellick Partnership Group Ltd	Governance	Agency Services	25 Sep 2019	INV282601	1602.00
Pitney Bowes Finance Plc	Resources	Postages - Mtce & Rental	13 Sep 2019	BL05948352	1603.84
Masterstaff Limited	Environmental Services	Contracted Services	16 Jul 2019	M199824	1607.28
npower	Resources	Electricity	11 Jul 2019	LGWCT889	1627.70
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	4 Sep 2019	5200195381	1629.00
npower	Environmental Services	Electricity	25 Jul 2019	LGWCT89F	1629.90
npower	Resources	Electricity	5 Jul 2019	LGWCSXWB	1633.53
CNP Associates Limited	Environmental Services	Capital Payments To Contractors	17 Jul 2019	0619	1635.90
Brabners LLP	Regeneration and Planning	Works In Default	25 Jul 2019	263307	1637.90
WasteCare Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	YSI-821599	1638.04
Tameside M.B.C.	Resources	Subscriptions	18 Jul 2019	68202769	1640.00
Sellick Partnership Group Ltd	Governance	Agency Services	25 Sep 2019	INV282749	1642.50
CIPFA Business Ltd	Resources	Service Training Budget	19 Sep 2019	3145687	1645.00
Sellick Partnership Group Ltd	Governance	Agency Services	25 Sep 2019	INV282698	1646.10
Plumbase Ltd	Environmental Services	White Lund Stock	28 Aug 2019	0177/01165985	1649.99
R G Parkins & Partners Ltd	Resources	R & M - Buildings	21 Aug 2019	L7669	1650.00
Asbestos and Air Management Se	Environmental Services	R & M - Buildings	22 Jul 2019	12077	1663.00
Hays Office Support	Regeneration and Planning	Agency Services	30 Aug 2019	1009823481	1667.00
Hays Office Support	Regeneration and Planning	Agency Services	23 Jul 2019	1009859168	1667.00
Hays Office Support	Regeneration and Planning	Agency Services	14 Aug 2019	1009887081	1667.00
Hays Office Support	Regeneration and Planning	Agency Services	14 Aug 2019	1009911444	1667.00
Masterstaff Limited	Environmental Services	Agency Services	10 Sep 2019	M200547	1677.52
Masterstaff Limited	Environmental Services	Agency Services	13 Sep 2019	M200552	1678.65

Keyways Security Systems Ltd t/a	Resources	R & M - Buildings	8 Jul 2019	162255	1698.00
Plumbase Ltd	Environmental Services	White Lund Stock	30 Sep 2019	0177/01166357	1711.08
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	26 Aug 2019	20040	1717.69
Inform CPI Ltd	Resources	Services - General	21 Aug 2019	AL59868	1725.00
Masterstaff Limited	Environmental Services	Contracted Services	16 Jul 2019	M199828	1732.17
Lancashire County Council	Environmental Services	Capital Payments To Contractors	26 Sep 2019	5200192859	1734.00
Masterstaff Limited	Environmental Services	Contracted Services	16 Jul 2019	M199826	1738.82
Sellick Partnership Group Ltd	Governance	Agency Services	10 Jul 2019	INV276630	1739.00
Sellick Partnership Group Ltd	Governance	Agency Services	15 Aug 2019	INV277406	1739.00
Sellick Partnership Group Ltd	Governance	Agency Services	24 Jul 2019	INV278339	1739.00
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	4 Jul 2019	19571	1741.01
The Networking People (North We	Management Team	Purchase Of Equipment	18 Sep 2019	SI106844	1741.80
Sellick Partnership Group Ltd	Governance	Agency Services	17 Jul 2019	INV277460	1742.76
Nagels UK Ltd	Environmental Services	Printing & Stationery	12 Sep 2019	236269	1760.00
Masterstaff Limited	Environmental Services	Agency Services	13 Sep 2019	M200551	1767.00
Masterstaff Limited	Environmental Services	Contracted Services	13 Aug 2019	M200199	1769.49
TESGL Limited t/a SSE Enterprise	Health & Housing	R & M - Buildings (Within Service)	7 Aug 2019	I135260	1770.00
Cromwell Polythene Limited	Environmental Services	White Lund Stock	28 Aug 2019	INV0137525	1780.80
Masterstaff Limited	Environmental Services	Contracted Services	16 Jul 2019	M199827	1781.04
Masterstaff Limited	Environmental Services	Agency Services	13 Aug 2019	M200201	1790.56
C J Jetz Ltd	Environmental Services	R & M Sites & Signs	29 Aug 2019	CJ07054	1796.20
Masterstaff Limited	Environmental Services	Contracted Services	13 Aug 2019	M200197	1797.41
npower	Resources	Electricity	2 Jul 2019	LGWCSXV8	1801.87
npower	Environmental Services	Electricity	23 Jul 2019	LGWCSXWG	1811.81
Water Plus Limited	Health & Housing	Water Services	26 Sep 2019	uu-INV04906082	1814.20
npower	Environmental Services	Electricity	25 Jul 2019	LGWCSXWD	1816.11
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	12 Sep 2019	130-178409	1840.94

Royal Mail Group Limited	Governance	Postages	24 Jul 2019	9059203131	1844.33
npower	Resources	Electricity	11 Sep 2019	LGWC7N3D	1855.39
Masterstaff Limited	Environmental Services	Contracted Services	13 Aug 2019	M200198	1861.40
The Small Sign Company Ltd	Environmental Services	R & M - Buildings (Within Service)	4 Jul 2019	5989	1870.00
npower	Resources	Electricity	2 Jul 2019	LGWCSXV2	1871.22
Whistl UK Ltd	Resources	Postages	11 Sep 2019	IN18US19005752	1877.45
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	10 Sep 2019	5200195536	1917.00
Ben Jurin Architecture Ltd	Health & Housing	Capital Grants	4 Jul 2019	spr002115	1920.00
The Travellers Choice	Health & Housing	Central Transport - General	11 Jul 2019	118492	1920.00
Bryan Hoggarth Ltd	Environmental Services	Grounds Maintenance Equipment	29 Aug 2019	274867	1928.57
Jewson Limited	Environmental Services	White Lund Stock	6 Aug 2019	0333/00166613	1937.07
JPIMedia Publishing Ltd	Environmental Services	Miscellaneous Advertising	24 Jul 2019	83445	1947.12
Lancaster District Community & Vol	Health & Housing	Grants	10 Sep 2019	spr002234	1950.00
Arcus Consulting LLP	Environmental Services	Services - Consultants	22 Aug 2019	FN18621	1954.00
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	23 Aug 2019	30029531	1961.59
Masterstaff Limited	Environmental Services	Agency Services	13 Sep 2019	M200549	1963.92
Bay Communications Group Ltd	Health & Housing	Capital Grants	7 Aug 2019	spr002176	1967.84
Keppie Massie	Regeneration and Planning	Services - Consultants	12 Aug 2019	1076	1970.00
A M Support Services Limited	Health & Housing	Services - General	15 Aug 2019	0000002934	1975.12
A M Support Services Limited	Health & Housing	Services - General	25 Jul 2019	0000003182	1975.12
A M Support Services Limited	Health & Housing	Services - General	15 Aug 2019	0000003452	1975.12
npower	Resources	Electricity	3 Sep 2019	LGWC7V7W	1980.52
Act Now Training Ltd	Resources	Service Training Budget	14 Aug 2019	25096	1995.00
Cornerstone Barristers	Health & Housing	Services - Consultants	12 Aug 2019	145581	2000.00
Cornerstone Barristers	Governance	Legal & Court Costs	15 Aug 2019	145581-8.8.19	2000.00
Colliers International Property Adv	Regeneration and Planning	Services - Consultants	26 Jul 2019	011185684	2000.00
Diana Jarvis	Regeneration and Planning	Marketing	12 Aug 2019	20192012	2000.00

PTSG Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	21 Aug 2019	INVSTO107903	2000.00
Building Design Partnership Limited	Regeneration and Planning	Services - Consultants	19 Sep 2019	0090373	2000.00
npower	Environmental Services	Electricity	20 Sep 2019	LGWC7N3F	2006.82
JFN Integrated Solutions Ltd	Environmental Services	Contracted Services	18 Jul 2019	JFN4251	2007.40
Calico Enterprise Ltd	Health & Housing	Flexible Homelessness Support	7 Aug 2019	SINV20/00001527	2009.88
Purchase Power	Resources	Postages	25 Sep 2019	BG741330	2026.00
Ad Esse Consulting Ltd	Resources	Services - Consultants	9 Sep 2019	150095	2039.40
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	26 Sep 2019	L7704	2042.00
Corona Energy	Environmental Services	Gas	1 Aug 2019	14128889	2057.78
RSA Environmental Health Ltd	Health & Housing	Services - Consultants	18 Jul 2019	115593	2057.85
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	19 Sep 2019	130-179851	2064.86
People-Asset Management Ltd	Governance	Services - Medical Fees	24 Sep 2019	78467	2065.00
Magnet Limited	Environmental Services	Other Construction Costs	16 Jul 2019	57497957	2079.73
Hays Office Support	Regeneration and Planning	Agency Services	2 Jul 2019	1009786598	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	10 Jul 2019	1009815506	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	1 Sep 2019	1009875431	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	29 Aug 2019	1009932772	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	30 Aug 2019	1009942043	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	10 Sep 2019	1009991593	2083.75
npower	Environmental Services	Electricity	23 Jul 2019	LGWCT8HT	2088.89
Coastal Drains	Environmental Services	Contract Maintenance	29 Jul 2019	10751	2100.00
Jacqui Dankworth	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	26 Jul 2019	The Platform 12/7/19	2100.00
Water Plus Limited	Health & Housing	Water Services	26 Sep 2019	uu-INV04887369	2104.79
npower	Environmental Services	Electricity	4 Jul 2019	LGWC5XR2	2108.03
Kompan	Health & Housing	Capital Payments To Contractors	25 Sep 2019	228439	2120.00
Electoral Reform Services Limited	Governance	Printing & Stationery	23 Sep 2019	ERS19_2514	2123.75
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	24 Jul 2019	50166041	2125.00

Wayne Gallagher Plumbing & Heating Ltd	Environmental Services	Capital Payments To Contractors	25 Sep 2019	1433	2128.00
IWA Architects Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	27 Sep 2019	S2487	2137.50
Hays Office Support	Governance	Agency Services	4 Jul 2019	1009787331	2140.32
Hays Office Support	Governance	Agency Services	9 Jul 2019	1009800642/14587	2140.32
Hays Office Support	Governance	Recruitment Costs	15 Jul 2019	1009828569	2140.32
Hays Office Support	Governance	Agency Services	6 Aug 2019	1009856087	2140.32
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	86277	2142.58
Pyramid Power Ltd	Regeneration and Planning	Hire Of Equipment	19 Sep 2019	0890	2150.00
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	26 Sep 2019	0329-173551	2155.99
npower	Environmental Services	Electricity	16 Aug 2019	LGWCT89B	2176.10
Asbestos and Air Management Services Ltd	Environmental Services	Void Maintenance - External	10 Sep 2019	12120	2176.25
Asbestos and Air Management Services Ltd	Environmental Services	Void Maintenance - External	10 Sep 2019	12121	2176.25
NSL Limited	Environmental Services	Cash Collection Expenses	17 Jul 2019	00007899	2181.30
npower	Environmental Services	Electricity	18 Sep 2019	LGWDHYBS	2194.17
APSE	Environmental Services	Subscriptions	17 Jul 2019	1920/366	2200.00
Proactis Ltd	Resources	Subscriptions	31 Jul 2019	PGL_TS15207509	2200.00
npower	Environmental Services	Electricity	19 Sep 2019	LGWC75DM	2204.12
Bay Camera & Communications Ltd	Environmental Services	Equipment funded by Reserves	13 Aug 2019	1721	2207.00
NSL Limited	Environmental Services	Cash Collection Expenses	22 Aug 2019	00008392	2207.74
Plumbase Ltd	Environmental Services	White Lund Stock	12 Jul 2019	0177/01165527	2213.03
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	1 Aug 2019	19795	2217.06
npower	Environmental Services	Electricity	4 Jul 2019	LGWCXR08	2222.43
Northern Municipal Spares Ltd t/a	Environmental Services	VMU Stock	16 Aug 2019	19935	2231.53
Burnley Borough Council	Regeneration and Planning	Marketing	29 Aug 2019	50284467	2252.67
Preston City Council	Resources	Printing & Stationery	1 Aug 2019	01945203	2268.00
Preston City Council	Resources	Printing & Stationery	19 Sep 2019	01950191	2268.00
Corona Energy	Environmental Services	Gas	4 Jul 2019	14054788	2279.14

npower	Environmental Services	Electricity	3 Jul 2019	LGWCSXV9	2288.73
Gemco Service	Environmental Services	Other Fixed Plant	20 Aug 2019	I206858	2289.01
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	87210	2297.38
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	8 Jul 2019	130-174767	2305.66
IWA Architects Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	12 Aug 2019	S 2486	2325.00
npower	Environmental Services	Electricity	3 Jul 2019	LGWCSXV3	2336.08
Valley View Pets Hotel	Health & Housing	Services - Kennelling	6 Aug 2019	07/12 12/19	2336.67
Valley View Pets Hotel	Health & Housing	Services - Kennelling	29 Aug 2019	72/19	2336.67
Valley View Pets Hotel	Health & Housing	Services - General	27 Sep 2019	72/19	2336.67
Northgate Public Services (UK) Ltd	Health & Housing	Equipment funded by Reserves	19 Jul 2019	91423211	2350.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	26 Jul 2019	130-174006	2374.16
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	22 Jul 2019	86277	2399.36
People-Asset Management Ltd	Governance	Services - Medical Fees	13 Aug 2019	79466	2410.00
NSL Limited	Environmental Services	Cash Collection Expenses	12 Sep 2019	00008926	2425.87
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	21 Aug 2019	65298725	2427.35
Dell Corporation Ltd	Management Team	Purchase Of Equipment	11 Sep 2019	7402555089	2430.74
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	6 Aug 2019	130-175539	2432.26
Slater Safety Supplies	Environmental Services	White Lund Stock	30 Sep 2019	210622	2447.55
APSE	Environmental Services	Services - Consultants	2 Jul 2019	1920/79	2462.00
npower	Resources	Electricity	15 Jul 2019	LGWCT8HV	2479.60
Royal Mail Group Limited	Governance	Postages	31 Jul 2019	9059243362	2487.76
Brabners LLP	Governance	Legal & Court Costs	2 Jul 2019	265420	2500.00
Morecambe Pride UK	Resources	Services - General	15 Jul 2019	M15	2500.00
npower	Resources	Electricity	19 Sep 2019	LGWDHYBT	2545.19
Adactus Housing Association Ltd	Health & Housing	Homelessness Priority Need Order	25 Jul 2019	AIV4389	2553.31
Kiwa Ltd t/a Kiwa CMT Testing	Environmental Services	Capital Payments To Contractors	19 Sep 2019	075-029383	2556.00
npower	Resources	Electricity	15 Jul 2019	LGWCSXR3	2578.11

Artistes International Management	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	16 Sep 2019	3054	2585.44
Identity Centre Ltd	Health & Housing	Printing & Stationery	25 Jul 2019	IDC 191064	2595.00
npower	Resources	Electricity	15 Jul 2019	LGWCSXR9	2610.31
npower	Resources	Electricity	3 Sep 2019	LGWC75DN	2613.21
AdEPT Telecom PLC	Management Team	Telephones	13 Sep 2019	186109	2628.63
AdEPT Telecom PLC	Management Team	Telephones	12 Jul 2019	170925	2629.21
Water Plus Limited	Environmental Services	Water Services	12 Jul 2019	uu-inv04593025	2630.30
The Small Sign Company Ltd	Health & Housing	Capital Payments To Contractors	4 Sep 2019	6227	2650.00
Lingwood Security Management Li	Regeneration and Planning	Security Services	27 Sep 2019	36367	2666.70
AdEPT Telecom PLC	Management Team	Telephones	12 Aug 2019	178549	2669.76
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	7 Aug 2019	12653	2676.00
Water Plus Limited	Environmental Services	Water Services	12 Jul 2019	uu-inv04593025	2679.93
All Clear (Drainage Solutions) Ltd	Health & Housing	R & M - Buildings (Within Service)	29 Aug 2019	2849/2019	2700.00
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	7 Aug 2019	00452	2750.00
APSE	Environmental Services	Subscriptions	17 Jul 2019	1920/313	2756.67
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	6 Aug 2019	099082	2760.10
Plumbase Ltd	Environmental Services	White Lund Stock	10 Sep 2019	0177/01166566	2760.31
Lancashire County Council	Health & Housing	Capital Grants	25 Sep 2019	PO 5200188086	2774.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	20 Aug 2019	87210	2784.50
Rand Associates Consultancy Ser	Environmental Services	Services - Consultants	26 Sep 2019	7671	2800.00
npower	Resources	Electricity	11 Jul 2019	LGWCT8HR	2802.21
npower	Resources	Electricity	18 Sep 2019	LGWDHYBQ	2808.54
Water Plus Limited	Health & Housing	Water Services	1 Aug 2019	INV04735579	2815.22
Adecco UK Ltd	Resources	Agency Services	12 Sep 2019	28507803	2890.40
Adecco UK Ltd	Resources	Agency Services	16 Aug 2019	28507804	2890.40
The Police & Crime Commissioner	Health & Housing	Services - Consultants	27 Sep 2019	7500011545	2892.00
Lancashire County Council	Health & Housing	Capital Grants	19 Sep 2019	PO 5200195460	2897.40

The James Mercer Group Ltd	Resources	R & M - Buildings	26 Jul 2019	122140	2900.75
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	2 Aug 2019	013131	2919.80
Stannah Lift Services Ltd	Health & Housing	Capital Grants	12 Aug 2019	spr002182	2930.00
Lancashire County Council	Health & Housing	Capital Grants	10 Sep 2019	PO 5200193031	2930.14
Grimethorpe Colliery Band Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	7 Aug 2019	GCB 6/7/2019	2931.14
npower	Resources	Electricity	11 Jul 2019	LGWCSXRY	2952.87
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	9 Jul 2019	12054	2966.00
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	22 Aug 2019	6035011531	2968.10
Brabners LLP	Governance	Legal & Court Costs	18 Sep 2019	268130	2970.00
PTSG Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	26 Sep 2019	INVSTO114821	2973.00
NSL Limited	Environmental Services	Electronic Payments Expenses	17 Jul 2019	00007899	2974.24
npower	Health & Housing	Electricity	26 Jul 2019	LGWC3WN2	2975.00
More Music in Morecambe Ltd	Regeneration and Planning	Grants	5 Jul 2019	3968	2975.00
More Music in Morecambe Ltd	Regeneration and Planning	Grants	26 Sep 2019	4014	2975.00
HB Editorial Services Ltd	Governance	Miscellaneous Advertising	10 Jul 2019	2402	2995.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	19 Sep 2019	4051525	3000.00
npower	Resources	Electricity	11 Sep 2019	LGWC75DK	3018.72
Kings Chambers	Regeneration and Planning	Planning Legal Costs	1 Sep 2019	422659	3022.50
npower	Resources	Electricity	2 Jul 2019	LGWCSXR6	3036.32
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	20 Sep 2019	130-178893	3067.87
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	19 Aug 2019	L7679	3100.00
npower	Health & Housing	Electricity	7 Aug 2019	LGX08236	3102.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	17 Sep 2019	130-179661	3170.85
DK Fibreglass Works	Health & Housing	Equipment and Tools - General	11 Jul 2019	2918	3258.53
Lancashire County Council	Health & Housing	Capital Grants	5 Sep 2019	LCC PO 5200191797	3274.00
Plumbase Ltd	Environmental Services	White Lund Stock	8 Jul 2019	0177/01165116	3277.61
Venn Group Limited	Governance	Agency Services	17 Jul 2019	3554334	3279.00

Venn Group Limited	Governance	Agency Services	14 Aug 2019	3563628	3283.00
NSL Limited	Environmental Services	Electronic Payments Expenses	22 Aug 2019	00008392	3337.76
Ad Esse Consulting Ltd	Resources	Services - Consultants	24 Sep 2019	150107	3377.60
Lancashire County Council	Health & Housing	Capital Grants	10 Sep 2019	PO 5200193056	3454.00
Lancashire County Council	Health & Housing	Capital Grants	26 Sep 2019	PO 5200196166	3462.00
Lancashire County Council	Health & Housing	Capital Grants	25 Jul 2019	spr002161	3491.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	17 Jul 2019	5200188757	3514.00
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	18 Jul 2019	JFN4447	3522.25
Phoenix Software Ltd	Management Team	Software - Microsoft Licences	27 Aug 2019	OP/I848775	3531.20
Danfo (UK) Limited	Environmental Services	Services - General	6 Aug 2019	0000001020	3542.65
NSL Limited	Environmental Services	Electronic Payments Expenses	12 Sep 2019	00008926	3550.49
Heartbreak (UK) Ltd	Environmental Services	Exhibitions & Events	4 Sep 2019	HRT0387	3555.33
Venn Group Limited	Governance	Agency Services	25 Sep 2019	3575126	3570.50
Plumbase Ltd	Environmental Services	White Lund Stock	8 Jul 2019	0177/01164899	3579.10
Electoral Reform Services Limited	Governance	Printing & Stationery	26 Sep 2019	ERS1902664	3594.73
Beach Boyz Tribute Band Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	28 Aug 2019	26072019	3665.13
Artistes International Management	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	9 Aug 2019	3033	3705.44
Whistl UK Ltd	Resources	Postages	10 Jul 2019	IN18US19002198	3714.49
Lancaster University	Management Team	Data Line Rental	13 Sep 2019	8687786	3750.00
John Wilson Music	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	28 Aug 2019	864	3768.48
Focus Training Ltd	Health & Housing	Service Training Budget	12 Sep 2019	11002	3791.67
Asbestos and Air Management Se	Environmental Services	Void Maintenance - External	10 Sep 2019	12134	3832.00
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	17 Sep 2019	96377544	3888.07
P W Building Contractors Ltd	Regeneration and Planning	Works In Default	18 Jul 2019	00493	3900.00
Water Plus Limited	Resources	Water Services	11 Sep 2019	uu-INV04840514	3909.49
Vodafone Limited	Management Team	Mobile Telephones	31 Jul 2019	92062701	3944.22
Arcadis Consulting (UK) Ltd	Regeneration and Planning	Services - Consultants	29 Aug 2019	14070648	4000.00

Winckworth Sherwood LLP	Health & Housing	Services - Consultants	4 Jul 2019	346211	4000.00
Wayne Gallagher Plumbing & Hea	Health & Housing	Capital Grants	26 Sep 2019	spr002266	4030.00
Vodafone Limited	Management Team	Mobile Telephones	9 Sep 2019	92371721	4061.13
APSE	Environmental Services	Subscriptions	12 Sep 2019	PN1920/94	4110.00
Venn Group Limited	Governance	Agency Services	14 Aug 2019	3563629	4120.65
Centre for Local Economic Strateg	Regeneration and Planning	Commissioning	19 Jul 2019	15227	4139.00
New Progress Housing Associatio	Health & Housing	Services - General	25 Jul 2019	1700046925	4175.60
Towers Watson Limited	Governance	Services - Consultants	6 Aug 2019	250140329412	4200.00
Venn Group Limited	Governance	Agency Services	25 Sep 2019	3575127	4288.05
Wayne Gallagher Plumbing & Hea	Health & Housing	Capital Grants	7 Aug 2019	spr002175	4310.37
Water Plus Limited	Resources	Water Services	11 Jul 2019	uu-INV04677227	4316.15
Lancashire County Council	Management Team	Equipment funded by Reserves	12 Jul 2019	5200192024	4340.00
Lancashire County Council	Resources	R & M - Buildings	11 Sep 2019	5200193597	4360.95
Dell Corporation Ltd	Management Team	Purchase Of Equipment	22 Aug 2019	7402551922	4402.55
Thyssenkrupp Access Limited	Health & Housing	Capital Grants	10 Jul 2019	spr002119	4430.00
Granart Memorials	Environmental Services	Contracted Services	6 Sep 2019	INV-248/19	4434.00
Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	29 Aug 2019	275255	4466.99
Phoenix Software Ltd	Management Team	Software Purchase\Licences	6 Aug 2019	OP/1847817	4487.50
Bay Communications Group Ltd	Health & Housing	Capital Grants	15 Aug 2019	spr002194	4490.00
Acoustics Noise & Vibration Ltd	Health & Housing	Equipment and Tools - General	26 Sep 2019	2023204	4495.00
Deco Publique	Regeneration and Planning	Services - General	1 Aug 2019	INV-00325	4500.00
Wayne Gallagher Plumbing & Hea	Health & Housing	Capital Grants	26 Sep 2019	spr002265	4517.50
Water Plus Limited	Resources	Water Services	2 Jul 2019	uu-INV04621383	4668.94
Venn Group Limited	Governance	Agency Services	17 Jul 2019	3554336	4846.50
Howard Rifkin	Regeneration and Planning	Services - Consultants	30 Aug 2019	71	4900.00
HEM DES LLP	Regeneration and Planning	Services - General	12 Sep 2019	7450	5000.00
Emues UK CIC	Health & Housing	Community Development	14 Aug 2019	1607	5000.00

Lancaster BID Ltd	Regeneration and Planning	Capital Payments To Contractors	8 Jul 2019	199	5000.00
Mark Thwaite	Management Team	Services - Consultants	31 Jul 2019	007	5000.00
Venn Group Limited	Governance	Agency Services	17 Jul 2019	3554333	5011.20
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	6 Aug 2019	6035011238	5161.00
Gemco Equipment Ltd	Environmental Services	Purchase Of Equipment	28 Aug 2019	405483	5202.50
Vodafone Limited	Environmental Services	Contracted Services	25 Aug 2019	NF61543	5280.00
NSL Limited	Environmental Services	Car Parking Fees - RingGo	17 Jul 2019	00007899	5363.88
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	11 Sep 2019	130-177642	5449.98
Mark Thwaite	Management Team	Services - Consultants	11 Sep 2019	009	5500.00
Sable Leigh Consultancy Ltd t/a SI	Regeneration and Planning	Services - Consultants	9 Jul 2019	1090	5600.00
Dell Corporation Ltd	Management Team	Purchase Of Equipment	27 Aug 2019	7402552981	5649.81
Housemark Ltd	Health & Housing	Subscriptions	18 Jul 2019	008817	5720.00
Vivid Resourcing Ltd	Health & Housing	Agency Services	13 Sep 2019	39363	5893.70
Lancashire County Council	Environmental Services	Capital Payments To Contractors	17 Jul 2019	5200189846	5908.00
NSL Limited	Environmental Services	Car Parking Fees - RingGo	12 Sep 2019	00008926	5912.33
Lancashire County Council	Health & Housing	Capital Grants	30 Jul 2019	spr002164	5933.00
NSL Limited	Environmental Services	Contracted Services	17 Jul 2019	00007899	5946.58
Vivid Resourcing Ltd	Health & Housing	Salaries - Basic	9 Aug 2019	38633	5954.04
Lancashire County Council	Health & Housing	Capital Grants	12 Sep 2019	PO 5200190316	5955.00
Venn Group Limited	Governance	Agency Services	14 Aug 2019	3563627	5989.05
Arjo UK Ltd	Health & Housing	Capital Grants	17 Jul 2019	spr002135	5995.00
Charge my Street Ltd	Environmental Services	Capital Payments To Contractors	18 Sep 2019	1028	6000.00
Lancashire County Council	Health & Housing	Capital Grants	19 Sep 2019	PO 5200193487	6010.80
npower	Health & Housing	Gas	19 Sep 2019	14372426	6012.62
NSL Limited	Environmental Services	Car Parking Fees - RingGo	22 Aug 2019	00008392	6026.17
Corona Energy	Health & Housing	Gas	29 Aug 2019	14298641	6160.03
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	12 Sep 2019	1358	6200.00

Plumbase Ltd	Environmental Services	White Lund Stock	19 Sep 2019	0177/01166856	6248.78
Emues UK CIC	Health & Housing	Community Development	12 Sep 2019	1025	6250.00
Lancashire County Council	Health & Housing	Capital Grants	28 Aug 2019	spr002208	6466.00
NSL Limited	Environmental Services	Contracted Services	22 Aug 2019	00008392	6467.31
NSL Limited	Environmental Services	Contracted Services	12 Sep 2019	00008926	6558.00
Preston City Council	Resources	Management Fees	15 Jul 2019	M14	6614.00
Preston City Council	Resources	Management Fees	15 Aug 2019	M18	6614.00
Preston City Council	Resources	Management Fees	12 Sep 2019	M21	6614.00
Stephenson Halliday Limited	Environmental Services	Services - Consultants	23 Sep 2019	17076	6941.55
Civica UK Limited	Resources	Software Finance Suite	1 Aug 2019	C/FS182513	6950.00
Aston Services Group Ltd	Resources	Other Cleaning	31 Jul 2019	50211	6975.64
Aston Services Group Ltd	Resources	Other Cleaning	24 Sep 2019	50665	6975.64
QA Ltd	Management Team	Service Training Budget	19 Jul 2019	ISL155735	7000.00
New Progress Housing Association	Health & Housing	Services - General	25 Jul 2019	1700046926	7100.53
Corona Energy	Health & Housing	Gas	25 Jul 2019	14220478	7118.29
Mainstage Ltd	Regeneration and Planning	Equipment and Tools - General	22 Aug 2019	ORD13753	7320.00
Solotrim Ltd.	Resources	Rent	19 Sep 2019	00002250	7325.00
Hays Office Support	Governance	Recruitment Costs	9 Jul 2019	1009800642/14587	7425.00
BlueFort Security Limited	Management Team	Mobile Telephones	24 Jul 2019	TN64395	7499.25
Electoral Reform Services Limited	Governance	Postages	10 Jul 2019	ERS1901816	7856.87
Quay Fabrications (Lancaster) Ltd	Environmental Services	Materials - General	9 Sep 2019	7769	7927.56
Stannah Lift Services Ltd	Health & Housing	Capital Grants	24 Jul 2019	spr002155	7943.00
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	2 Jul 2019	6835011009	7995.91
Lancashire County Council	Environmental Services	Services - Legal Costs	21 Aug 2019	5200193363	8015.00
Cromwell Polythene Limited	Environmental Services	White Lund Stock	28 Aug 2019	INV0137526	8073.60
DK Fibreglass Works	Health & Housing	Capital Payments To Contractors	25 Jul 2019	2917	8166.67
Concorde Informatics Technology	Management Team	Purchase Of Equipment	15 Aug 2019	INV/CTS/59414	8202.40

npower	Health & Housing	Electricity	11 Jul 2019	LGWCT8HQ	8264.15
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	8 Aug 2019	6035011329	8342.19
Powers & Tiltman Ltd	Regeneration and Planning	Services - Consultants	22 Aug 2019	6464	8350.00
South Lakeland District Council	Regeneration and Planning	Morecambe Bay Collaborative Projects	30 Aug 2019	0000628387	8375.00
Lancaster BID Ltd	Resources	Grants	11 Sep 2019	235	8618.11
Vodafone Limited	Environmental Services	Subscriptions	25 Aug 2019	NF61543	9000.00
Civica UK Limited	Resources	Software Finance Suite	29 Aug 2019	C/FS183621	9240.00
Ridgeway Plant & Company Ltd	Environmental Services	Capital Payments To Contractors	25 Jul 2019	SIN200333	9310.00
Water Plus Limited	Environmental Services	Water Services	25 Jul 2019	uu-INV04669996	9411.87
Gravitas Recruitment Group Limited	Governance	Recruitment Costs	9 Jul 2019	LCS10397	9500.00
Prism UK Medical Ltd	Health & Housing	Capital Grants	5 Sep 2019	spr002229	9574.73
Venn Group Limited	Governance	Agency Services	25 Sep 2019	3575125	9753.75
Lancaster University	Management Team	Infrastructure - Update & Maintenance	11 Sep 2019	8687757	9845.00
npower	Health & Housing	Electricity	21 Aug 2019	LGWCC75DJ	9899.40
Lancaster District Community & Voluntary	Management Team	Grants	16 Jul 2019	mpr000011	9950.00
Wakefield Metropolitan District Council	Management Team	Services - Consultants	19 Aug 2019	91312477242	10000.00
npower	Health & Housing	Electricity	12 Sep 2019	LGWDHYBP	10105.54
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	13 Aug 2019	6035011237	10225.00
Local Government Association	Governance	Subscriptions	16 Jul 2019	40100289	10450.00
Lancaster University	Management Team	Data Line Rental	13 Sep 2019	8687785	10492.00
Ricoh UK Ltd	Management Team	Printing\Copying Equipment	13 Aug 2019	101428507	10635.00
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	29 Aug 2019	603501556	10796.39
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	9 Jul 2019	07734	10860.00
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	17 Jul 2019	07744	10860.00
Water Plus Limited	Health & Housing	Water Services	25 Sep 2019	uu-INV04902290	11372.13
Calico Enterprise Ltd	Environmental Services	Services - General	9 Jul 2019	SINV20/00001178	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	17 Jul 2019	SINV20/00001255	11605.17

Calico Enterprise Ltd	Environmental Services	Services - General	21 Aug 2019	SINV20/00001444	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	28 Aug 2019	SINV20/00001473	11605.17
CEEP Limited	Health & Housing	Services - General	11 Jul 2019	LCC0719A	12000.00
CEEP Limited	Health & Housing	Services - General	21 Aug 2019	LCC0819	12000.00
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	20 Aug 2019	07792	13032.00
Ridgeway Plant & Company Ltd	Environmental Services	Capital Payments To Contractors	26 Sep 2019	SIN200134	13720.00
Ridgeway Plant & Company Ltd	Environmental Services	Capital Payments To Contractors	18 Jul 2019	SIN200172	13720.00
New Progress Housing Association	Health & Housing	Services - General	25 Jul 2019	1700046922	13891.80
Blackberry Limited	Management Team	I.T. Security	5 Jul 2019	3100021849	14400.00
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	12 Sep 2019	0329-187520	15224.57
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	4 Jul 2019	835929096	15224.57
Vodafone Limited	Environmental Services	Equipment Maintenance	19 Sep 2019	000092158532	15840.00
Key Unlocking Futures Limited	Health & Housing	Community Development	4 Jul 2019	1500000205	16076.00
Key Unlocking Futures Limited	Health & Housing	Community Development	4 Jul 2019	1500000226	16076.00
Deloitte LLP	Resources	Audit Fees	31 Jul 2019	8000702048	17983.60
Towers Watson Limited	Governance	Services - Consultants	4 Sep 2019	250140330483	18750.00
Preston City Council	Resources	Management Fees	15 Jul 2019	M14	20141.00
Preston City Council	Resources	Management Fees	15 Aug 2019	M18	20141.00
Preston City Council	Resources	Management Fees	12 Sep 2019	M21	20141.00
The Networking People (North West)	Management Team	Services - Consultants	11 Sep 2019	SI106824	20400.00
Vodafone Limited	Environmental Services	Contracted Services	25 Aug 2019	NF61543	21000.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	8 Jul 2019	098059	22025.00
Civica UK Limited	Health & Housing	Computer Equipt - Running	25 Jul 2019	M/HB063408	22334.68
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	6 Aug 2019	099081	22541.92
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	28 Aug 2019	099942	22620.40
Phoenix Software Ltd	Management Team	Software - Microsoft Licences	1 Jul 2019	OP/1844868	22642.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	30 Aug 2019	100928	22945.66

Switchshop Limited	Management Team	Infrastructure - Update & Maintenance	8 Aug 2019	131094	23450.86
Electoral Reform Services Limited	Governance	Printing & Stationery	10 Jul 2019	ERS1901816	23567.07
Cumbria & Lancashire Community	Environmental Services	Probation Service	21 Aug 2019	9900485803	24000.00
Danfo (UK) Limited	Environmental Services	Services - General	18 Sep 2019	4627	24070.83
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	19 Sep 2019	4051438	26673.26
Court Funds Office	Governance	Legal Fees-County Court	22 Aug 2019	lpr000064	28897.50
Court Funds Office	Governance	Legal Fees-County Court	22 Aug 2019	lpr000065	28897.50
British Telecommunications Plc	Environmental Services	Capital Payments To Contractors	18 Jul 2019	658932	29999.16
Lancaster BID Ltd	Resources	Grants	10 Jul 2019	198	30232.37
Preston City Council	Resources	Management Fees	3 Jul 2019	01943137	31990.00
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	8 Jul 2019	Grant2019/2020/2	37625.00
Highwood Consultants Limited	Environmental Services	White Lund Stock	3 Jul 2019	21469	38580.18
Kompan	Health & Housing	Capital Payments To Contractors	25 Sep 2019	228261	38880.00
Gemco Equipment Ltd	Environmental Services	Purchase Of Equipment	28 Aug 2019	405482	40944.00
Electricity North West Limited	Regeneration and Planning	Capital Payments To Contractors	31 Jul 2019	5500128395/B	43593.85
Civica UK Limited	Resources	ICON Managed Service	5 Sep 2019	C/PY184378	52800.00
Preston City Council	Resources	Management Fees	15 Jul 2019	M14	56582.00
Preston City Council	Resources	Management Fees	15 Aug 2019	M18	56582.00
Preston City Council	Resources	Management Fees	12 Sep 2019	M21	56582.00
Wicksteed Leisure Limited	Environmental Services	Capital Payments To Contractors	12 Aug 2019	0000807029	56935.00
Preston City Council	Resources	Management Fees	15 Jul 2019	M14	75913.00
Preston City Council	Resources	Management Fees	15 Aug 2019	M18	75913.00
Preston City Council	Resources	Management Fees	12 Sep 2019	M21	75913.00