Spipeler Name Spending Service Nature of Spand Date Paid Invoice Reference VAT A & C Weber UK Ltd Environmental Services Equipment and Tools - General 04/09/2014 005752 13032 00 A & C Weber UK Ltd Environmental Services Equipment and Tools - General 12/09/2014 005753 5068 00 A & C Weber UK Ltd Environmental Services Equipment and Tools - General 12/09/2014 005763 5068 00 A & Uberb UK Ltd Environmental Services Repair A McO Vehicles 22/09/2014 14/358 506 00 A Supakips Ltd Environmental Services Materials - General 24/09/2014 14/358 506 00 A1 Supakips Ltd Environmental Services Materials - General 24/09/2014 14/448 511/20 A1 Supakips Ltd Environmental Services Services - Waste Disposal 03/09/2014 509/84 505/80 A1 Supakips Ltd Environmental Services Services - Waste Disposal 03/09/2014 599/84 505/20 A1 Supakips Ltd Environmental Services Services - Waste Disposal 24/09/2014						Net Amount
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A & Ovber UK Ltd Environmental Services Equipment and Tools - General 04/08/2014 003763 5086.00 A & C Weber UK Ltd Environmental Services Equipment and Tools - General 12/09/214 003763 5066.00 A & C Weber UK Ltd Environmental Services Repair & Mice Of Vehicles 23/08/2014 11797 725.00 A S Upaskys Ltd Environmental Services Materials - General 08/09/2014 144386 5066.00 A Supaskys Ltd Environmental Services Services - Wasto Disposal 03/09/2014 144325 1716.00 A Supaskys Ltd Environmental Services Services - Wasto Disposal 03/09/2014 59089 1700.86 A Supaskys Ltd Environmental Services Services - Wasto Disposal 03/09/2014 59989 1605.77 A Supaskys Ltd Environmental Services Services - Wasto Disposal 03/09/2014 6003/2014 59999 666.317 A Supaskys Ltd Environmental Services Services - Wasto Disposal 30/09/2014 60302.014 649.02 26/09/2014 649.02 26/09/2014 649.02 70/	Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
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A1 Supaskips Ld Environmental Services Materials - General 08/09/2014 14396 506.00 A1 Supaskips Ltd Environmental Services Materials - General 24/09/2014 14448 641.20 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 03/09/2014 14326 1716.00 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 03/09/2014 5998.4 3553.76 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 08/09/2014 5998.6 6663.17 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 24/09/2014 60469 673.55 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 24/09/2014 60469 873.65 Arisus Ltd Council Housing (HRA) Computer Equipt - Running 18/09/2014 09/000020.50 24/88.20 Alleid Laccaster) Limited Environmental Services Capital Payments To Contractors 17/09/2014 AF14313 128.800 Anchor Flooring Limited Environmental Services Capital Payments To Contractors	A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	12/09/2014	005763	5068.00
A1 Supaskips LtdEnvironmental ServicesMaterials - General24/09/2014114448541.20A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal03/09/20141432517116.00A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal03/09/2014590891700.86A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal03/09/201459987895.20A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/201459998663.17A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/20146003052069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/201460469877.65Arita Supaskips LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014090000205-0352488.20Aritave Solutions LtdHeath & HousingEquipment and Tools - General26/09/2014090000205-0352488.20Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4213139.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4213139.00Anchor Flooring LimitedEnvironmental Ser	A. J. Hayton Welding & Fabrication Ltd	Environmental Services	Repair & Mtce Of Vehicles	23/09/2014	1797	725.00
A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal03/09/2014143251716.00A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal03/09/2014650891700.08A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal08/09/2014659978952.0A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/2014659978952.0A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/201460030522069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/201460469873.65A1 Supaskips LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014461119745.00Anvare Solutions LtdEnvironmental ServicesRecharge from Lancaster Marketgate18/09/2014461119745.00Ancaster J LintledEnvironmental ServicesCapital Payments To Contractors17/09/2014AF4/2371280.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF4/2371456.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF4/4371436.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF4/4311393.00Anchor Flooring LimitedEnvironmental ServicesServices - Construction Costs15/09/2014AF4/431139.00Anchor Flooring LimitedEnvironmen	A1 Supaskips Ltd	Environmental Services	Materials - General	08/09/2014	14396	506.00
A1 Supaskips Ltd Environmental Services Services - Waste Disposal 03/09/2014 59089 1700.86 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 00/09/2014 59934 3955.76 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 24/09/2014 59997 895.20 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 24/09/2014 600.60 877.36 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 24/09/2014 600.60 877.36 A1 Supaskips Ltd Environmental Services Services - Waste Disposal 24/09/2014 600.60 877.36 A1 Supaskips Ltd Connel Housing (HRA) Computer Equip- Running 18/09/2014 4611 19745.00 Airwax Solutions Ltd Health & Housing Equipment and Tools - General 28/09/2014 9/200.20 2488.20 Anzan co.u. u.k Resources Intrastructure - Update & Maintenance 18/09/2014 AF/4213 1288.00 Anchor Flooring Limited Environmental Services Capital Payments To Contractors <td>A1 Supaskips Ltd</td> <td>Environmental Services</td> <td>Materials - General</td> <td>24/09/2014</td> <td>14448</td> <td>541.20</td>	A1 Supaskips Ltd	Environmental Services	Materials - General	24/09/2014	14448	541.20
A1 Supaskips LidEnvironmental ServicesServices - Waste Disposal03/09/2014598343553.76A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal08/09/201459997895.20A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/2014603052069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/2014603052069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/2014603052248.20Abrias LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014461119/745.00Alired (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/20149122500.00Amazon.co. ukResourcesInfrastructure - Update & Maintenance16/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42141232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/42141232.00Anchor Flooring LimitedEnvironmental Servi	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	03/09/2014	14325	1716.00
A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal08/09/201459997895.20A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/2014603052069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/201460469873.65A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/201460469873.65Abritas LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014461119745.00Airwave Solutions LtdHealth & HousingEquipment and Tools - General26/09/2014090000020-0352488.20Allied (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/44241232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants4/09/2014AF/4413569.00Apaurius AcousticsRegeneration and PlanningHire Of Equipment17/09/2014AF/4413569.00Apaurius AcousticsRegener	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	03/09/2014	59089	1700.86
A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/201459998663.17A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/2014603052069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/201460469873.65Abritas LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014040111974.50Alrave Solutions LtdHealth & HousingEquipment and Tools - General26/09/2014090000205-0352488.20Allied (Lancaster) LimitedEnvironmental ServicesRefage from Lancaster Marketgate18/09/20149122500.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/2014AF/4413539.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants04/09/2014AF/4413539.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants04/09/2014AF/4413559.00Apaurius	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	03/09/2014	59834	3553.76
A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal24/09/2014603052069.32A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/201460469873.65Abritas LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014461119745.00Alivave Solutions LtdHealth & HousingEquipment and Tools - General26/09/2014090000205-0352488.20Allied (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/20149122500.00Amazon.co.ukResourcesInfrastructure - Update & Maintenance16/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/44121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants04/09/20141415/734660.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Apex Radio Systems LimitedEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Apex Radio Syst	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	08/09/2014	59997	895.20
A1 Supaskips LtdEnvironmental ServicesServices - Waste Disposal30/09/201460469873.65Abritas LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014461119745.00Alirwa Solutions LtdHealth & HousingEquipment and Tools - General26/09/2014090000205.0352488.20Alied (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/2014jpc000215933.72Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/413559.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/201414/157.34650.00Aquarus AcousticsRegeneration and PlanningHire Of Equipment17/09/2014SI-14.188.00661.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/2014SI-14.2168651.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/201	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	24/09/2014	59998	663.17
Abitas LtdCouncil Housing (HRA)Computer Equipt - Running18/09/2014461119745.00Airwave Solutions LtdHealth & HousingEquipment and Tools - General26/09/2014090000205-0352488.20Allied (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/20149122500.00Amazon.co.ukResourcesInfrastructure - Update & Maintenance16/09/2014AF/421313288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42141232.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors15/09/2014AF/44121232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/44121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/44121344.00Anchor Flooring LimitedCommunity EngagementEquipment and Tools - General16/09/2014AF/44121340.00Anchor Flooring LimitedCommunity EngagementEquipment and Tools - General16/09/2014AF/44121340.00Anchor Flooring LimitedCommunity EngagementEquipment and Tools - General16/09/2014AF/44121340.00Anchor Flooring LimitedEnvironmental ServicesServices - Construction Costs15/09/2014AF/44121340.00Anchor Flooring LimitedEnvironmental ServicesServices - Construction Costs16/09/20141415/734650.00	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	24/09/2014	60305	2069.32
Airwave Solutions LtdHealth & HousingEquipment and Tools - General26/09/2014090000205-0352488.20Allied (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/20149122500.00Amazon.co.ukResourcesInfrastructure - Update & Maintenance16/09/2014Jpc000213933.72Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/42141232.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/44241232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/44121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/201414/15/34650.00Apuarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arow Chemicals LtdEnvironmental ServicesVoid Maintenance - External16/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/201400796315.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External	A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	30/09/2014	60469	873.65
Allied (Lancaster) LimitedEnvironmental ServicesRecharge from Lancaster Marketgate18/09/20149122500.00Amazon.co.ukResourcesInfrastructure - Update & Maintenance16/09/2014jpc000213933.72Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/42141232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/20141415/734650.00Aparatis AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-083150.00Arrow Chemicals LtdEnvironmental ServicesVoid Maintenance - External16/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenan	Abritas Ltd	Council Housing (HRA)	Computer Equipt - Running	18/09/2014	4611	19745.00
Amazon.co.ukResourcesInfrastructure - Update & Maintenance16/09/2014jpc000213933.72Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/44121232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/44121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/2014175092702.00APSEEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007968151.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External </td <td>Airwave Solutions Ltd</td> <td>Health & Housing</td> <td>Equipment and Tools - General</td> <td>26/09/2014</td> <td>090000205-035</td> <td>2488.20</td>	Airwave Solutions Ltd	Health & Housing	Equipment and Tools - General	26/09/2014	090000205-035	2488.20
Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/42131288.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/43071456.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/44121232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/2014175092702.00APSEEnvironmental ServicesServices - Consultants04/09/20141415/7346561.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007963515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007963515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007963515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007963515.00Asbestos and Air Management Services LimitedEnvironmental Services </td <td>Allied (Lancaster) Limited</td> <td>Environmental Services</td> <td>Recharge from Lancaster Marketgate</td> <td>18/09/2014</td> <td>912</td> <td>2500.00</td>	Allied (Lancaster) Limited	Environmental Services	Recharge from Lancaster Marketgate	18/09/2014	912	2500.00
Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors17/09/2014AF/43071456.00Anchor Flooring LimitedEnvironmental ServicesCapital Payments To Contractors19/09/2014AF/44241232.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/44121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/201417f5092702.00APSEEnvironmental ServicesServices - Consultants04/09/20141415/7346650.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arrow Chemicals LtdEnvironmental ServicesWhite Lund Stock08/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079671994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Ma	Amazon.co.uk	Resources	Infrastructure - Update & Maintenance	16/09/2014	jpc000213	933.72
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Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/44121344.00Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/2014175092702.00APSEEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arrow Chemicals LtdEnvironmental ServicesVhite Lund Stock08/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental Se	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	17/09/2014	AF/4307	1456.00
Anchor Flooring LimitedEnvironmental ServicesOther Construction Costs15/09/2014AF/4413539.00Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/2014175092702.00APSEEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arrow Chemicals LtdEnvironmental ServicesWhite Lund Stock08/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesRepair & Mice Of Vehicles18/09/2014A9880101331672.71Asbestos and Air Management Services LimitedEnvironmental ServicesContract Maintenance17/09/201430261383.33Ars Euromaster LtdEnvironmental Services <td>Anchor Flooring Limited</td> <td>Environmental Services</td> <td>Capital Payments To Contractors</td> <td>19/09/2014</td> <td>AF/4424</td> <td>1232.00</td>	Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	19/09/2014	AF/4424	1232.00
Apex Radio Systems LimitedCommunity EngagementEquipment and Tools - General16/09/2014175092702.00APSEEnvironmental ServicesServices - Consultants04/09/20141415/7346650.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arrow Chemicals LtdEnvironmental ServicesWhite Lund Stock08/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007940565.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesRepair & Mitce Of Vehicles18/09/2014A9980101331672.71Asbestos and Air Management Services LimitedEnvironmental ServicesContract Maintenance18/09/201430261383.33Ars Euromaster LtdEnvironmental ServicesContract Maintenance18/09/201430261383.33	Anchor Flooring Limited	Environmental Services	Other Construction Costs	15/09/2014	AF/4412	1344.00
APSEEnvironmental ServicesServices - Consultants04/09/20141415/734650.00Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arrow Chemicals LtdEnvironmental ServicesWhite Lund Stock08/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/20140079400565.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Anchor Flooring Limited	Environmental Services	Other Construction Costs	15/09/2014	AF/4413	539.00
Aquarius AcousticsRegeneration and PlanningHire Of Equipment17/09/20142k14-0831500.00Arrow Chemicals LtdEnvironmental ServicesWhite Lund Stock08/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007940565.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00ATS Euromaster LtdEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Apex Radio Systems Limited	Community Engagement	Equipment and Tools - General	16/09/2014	175092	702.00
Arrow Chemicals LtdEnvironmental ServicesWhite Lund Stock08/09/2014SI-142168561.00Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007940565.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	APSE	Environmental Services	Services - Consultants	04/09/2014	1415/734	650.00
Asbestos and Air Management Services LimitedEnvironmental ServicesContracted Services19/09/20140079671988.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007940565.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Aquarius Acoustics	Regeneration and Planning	Hire Of Equipment	17/09/2014	2k14-083	1500.00
Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007940565.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00ATS Euromaster LtdEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Arrow Chemicals Ltd	Environmental Services	White Lund Stock	08/09/2014	SI-142168	561.00
Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External16/09/2014007953515.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00ATS Euromaster LtdEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Asbestos and Air Management Services Limited	Environmental Services	Contracted Services	19/09/2014	007967	1988.00
Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/20140079681484.00Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00ATS Euromaster LtdEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	16/09/2014	007940	565.00
Asbestos and Air Management Services LimitedEnvironmental ServicesVoid Maintenance - External22/09/2014007975994.00ATS Euromaster LtdEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	16/09/2014	007953	515.00
ATS Euromaster LtdEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014A9980101331672.71Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	22/09/2014	007968	1484.00
Bay Camera & Communications LtdEnvironmental ServicesContract Maintenance17/09/201430261383.33	Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	22/09/2014	007975	994.00
· · · · · · · · · · · · · · · · · · ·	ATS Euromaster Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/09/2014	A9980101331	672.71
Bay Camera & Communications Ltd Environmental Services Other Fixed Plant 17/09/2014 3006 2424.33	Bay Camera & Communications Ltd	Environmental Services	Contract Maintenance	17/09/2014	3026	1383.33
	Bay Camera & Communications Ltd	Environmental Services	Other Fixed Plant	17/09/2014	3006	2424.33

Suppler Name Spending Service Nature of Spend Date Paid Invoice Reference VAT Bay Camera & Communications Lid Environmental Services Other Fixed Plant 17/09/2014 2006 808.11 Bay Vetis Lid Health & Housing Services - Consultants 12/09/2014 25/09/2014 SERVices - Consultants 25/09/2014 SERVices - Consult						Net Amount (excluding
Bay Vets Lid Health & Housing Services - Vets 1100/92014 28372 562.39 Bell Microsystems Ltd Information Services Services - Consultants 2500/92014 SH112774 9100.00 Bell Microsystems Ltd Information Services Services - Consultants 2500/92014 SH112795 6800.00 Bell Microsystems Ltd Information Services Services - Consultants 2500/92014 SH112795 6800.00 Bell Microsystems Ltd Information Services Services - Consultants 2500/92014 SH112795 6800.00 Bocker Regeneration and Planning Bart Supplies 0400/92014 CB00/2014 25529 2823.35 Briths Cas Business Community Engagement Electricity 2400/2014 668803901 4864.31 Briths Cas Business Community Engagement Gas 2500/92014 668933901 4602.05 Briths Cas Business Council Housing (HRA) Gas 2500/92014 6689357/1 201.31 4690.85 Briths Cas Business Council Housing (HRA) Gas 2500/92014 6689357/1<	Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	
Bell Microsystems Ltd Information Services Services - Consultants 11/08/2014 S1112734 9100.00 Bell Microsystems Ltd Information Services Services - Consultants 25/09/2014 S1112795 6600.00 Bell Microsystems Ltd Information Services Services - Consultants 25/09/2014 S1112209 6600.00 Bell Microsystems Ltd Information Services Services - Consultants 25/09/2014 S1112209 6803.00 Bio Microsystems Ltd Information Services Services - Consultants 25/09/2014 S112209 6837.83 Biother Environmental Services Materials For Resale 18/08/2014 2562.92 823.53 Brith-More Promotions Ltd Regeneration and Planning Venue - Premises Nile Costs 24/08/2014 6888.376/1 992.40 Briths Gas Business Community Engagement Electricity 24/08/2014 6888.378/1 7993.13 Briths Gas Business Council Housing (HRA) Gas 25/09/2014 6898.357/1 799.78 Briths Gas Business Council Housing (HRA) Gas 25/09/2014	Bay Camera & Communications Ltd	Environmental Services	Other Fixed Plant	17/09/2014	3006	808.11
Bell Microsystems Ltd Information Services Services - Consultants 2509/2014 PSCM100652 6680.00 Bell Microsystems Ltd Information Services Services - Consultants 2509/2014 SI112795 6680.00 Bell Microsystems Ltd Information Services Services - Consultants 2509/2014 SI112909 680.00 Bell Microsystems Ltd Information Services Services - Consultants 2509/2014 SI112909 680.00 Booker Regeneration and Planning Ber Supplies 04/09/2014 2552/20 623.53 Brith More Promotions Ltd Regeneration and Planning Venue - Premises Hire Costs 2509/2014 101 1558.09 Britis Gas Business Community Engagement Gas 04/09/2014 6888/1761 7992.40 Britis Gas Business Council Housing (HRA) Gas 2509/2014 6889/3711 7993.13 Britis Gas Business Council Housing (HRA) Gas 2509/2014 6898/37/1 7987.99 Britis Gas Business Council Housing (HRA) Gas 2509/2014 6898/37/1 7897.99	Bay Vets Ltd	Health & Housing	Services - Vets	18/09/2014	289372	562.39
Bell Microsystems Ltd Information Services Services - Consultants 2509/2014 SI112795 6680.00 Bell Microsystems Ltd Information Services Services - Consultants 2509/2014 SI112090 6630.00 Boker Regeneration and Planning Bar Supplies 04/09/2014 SI112090 637.50 Bocker Environmental Services Materials For Resale 18/09/2014 25529 282.53 Briths for Spusiness Community Engagement Electricity 24/09/2014 6888378/1 9982.40 British Gas Business Community Engagement Electricity 24/09/2014 6888378/1 4002.59 British Gas Business Concurl Housing (HRA) Gas 25/09/2014 6889373/1 4009.29 British Gas Business Courcel Housing (HRA) Gas 25/09/2014 68893573/1 808.98 British Gas Business Courcel Housing (HRA) Gas 25/09/2014 68893573/1 808.98 British Gas Business Courcel Housing (HRA) Gas 25/09/2014 6889357/1 13/1.84 British Ga	Bell Microsystems Ltd	Information Services	Services - Consultants	11/09/2014	SI112774	9100.00
Bell Microsystems Ltd Information Services Services - Consultants 25/09/2014 Sti 1/2009 668.00 Bell Microsystems Ltd Information Services Services - Consultants 25/09/2014 Right 2003 757.28 Booker Regeneration and Planning Bar Supplies 04/09/2014 Processol 2552.9 252.83 Booker Environmental Services Materials For Reseale 10/09/2014 688.057.06/1 0492.20 Britsh Gas Business Community Engagement Electricity 24/09/2014 688.057.06/1 0409.2014 688.057.06/1 0409.2014 688.057.06/1 0409.2014 688.057.06/1 0409.2014 688.01.06.0 04.09.2014 688.01.06.0 04.09.2014 688.01.06.0 04.09.2014 688.01.06.0 04.09.2014 688.01.06.0 04.09.2014 688.01.06.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.01.00.0 04.09.2014 688.00.0<	Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	PSCM100652	-680.00
Bell Microsystems Ltd Information Services Services - Consultants 25/09/2014 SI 112099 637.50 Booker Regeneration and Planning Bar Supplies 04/09/2014 Proprox00358 777.28 Bonker Environmental Services Matorials For Resale 18/09/2014 25/09/2014 1011 1558.09 Briths Cas Business Community Engagement Electricity 24/09/2014 68886780/1 0962.43 Briths Cas Business Community Engagement Electricity 24/09/2014 68888780/1 4969.24 Britis Cas Business Community Engagement Gas 04/09/2014 6888787/1 4000.28 Britis Cas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 699.08 Britis Cas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 787.78 Britis Cas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 787.79 Britis Cas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 787.79 Bri	Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	SI112795	680.00
Booker Regeneration and Planning Bar Supples 04/09/2014 npc000336 757.28 Booker Environmental Services Materials For Resale 18/09/2014 25529 623.53 British Gas Business Community Engagement Electricity 24/09/2014 66886786/1 962.40 British Gas Business Community Engagement Electricity 24/09/2014 66886786/1 962.40 British Gas Business Community Engagement Electricity 24/09/2014 66883390/1 886.31 British Gas Business Council Housing (HRA) Gas 25/09/2014 66893572/1 801.38 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 789.78 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 1888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 1888.60 British Gas Business	Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	SI112909	680.00
Booker Environmental Services Materials For Resale 18/09/2014 25529 823.53 Bright-More Promotions Ltd Regeneration and Planning Venue - Premises Hire Costs 25/09/2014 10.1 1558.09 British Gas Business Community Engagement Electricity 24/09/2014 6888736/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 9888766/01 480491201 468933390/11 8886.31 British Gas Business Community Engagement Gas 04/09/2014 66893572/11 801.38 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 688.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 6689357/1 688.60 British Gas Business Council Hous	Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	SI112909	637.50
Bright-More Promotions Ltd Regeneration and Planning Venue - Premises Hire Costs 25/09/2014 101 1558.09 British Gas Business Community Engagement Electricity 24/09/2014 68880736/1 962.40 British Gas Business Community Engagement Gas 04/09/2014 68880736/1 799.13 British Gas Business Community Engagement Gas 10/09/2014 688418160/1 4-002.59 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983573/1 699.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 789.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 789.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 888.60 British Gas Business Council Housing (HRA) Gas 10/09/2014 6898357/1 888.60 British Gas Business Council Housing (HRA) Gas 10/09/2014 6898357/1 682.01 British Gas Business </td <td>Booker</td> <td>Regeneration and Planning</td> <td>Bar Supplies</td> <td>04/09/2014</td> <td>npc000336</td> <td>757.28</td>	Booker	Regeneration and Planning	Bar Supplies	04/09/2014	npc000336	757.28
British Gas Business Community Engagement Electricity 24/09/2014 68886786/1 9962.40 British Gas Business Community Engagement Electricity 24/09/2014 68893390/1 888.31 British Gas Business Community Engagement Gas 04/09/2014 68881469/1 7993.13 British Gas Business Community Engagement Gas 01/09/2014 68841469/1 7993.13 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983572/1 801.38 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 699.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 789.79 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 628.01 British Gas Business Council Housing (HRA) Gas 25/09/2014 6898357/1 628.01 British Gas Business Property Services Gas 10/09/2014 703768033 584.05 British Gas Business Property	Booker	Environmental Services	Materials For Resale	18/09/2014	25529	823.53
British Gas Business Community Engagement Electricity 24/09/2014 66889330/1 886.31 British Gas Business Community Engagement Gas 04/09/2014 66889330/1 4802.19 British Gas Business Community Engagement Gas 10/09/2014 66893357/1 4002.59 British Gas Business Council Housing (HRA) Gas 25/09/2014 66893357/1 659.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 66893357/1 689.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 66983576/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 66983576/1 688.06 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 682.01 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 682.01 British Gas Business Poperty Services Electricity 30/09/2014 70366622 622.01 British Gas Business Poperty	Bright-More Promotions Ltd	Regeneration and Planning	Venue - Premises Hire Costs	25/09/2014	101	1558.09
British Gas Business Community Engagement Gas 04/09/2014 68821469/1 7993.13 British Gas Business Community Engagement Gas 10/09/2014 68841810/1 4002.59 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983572/1 6890.80 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983573/1 699.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983573/1 6898.36 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983575/1 682.01 British Gas Business Council Housing (HRA) Gas 25/09/2014 68893575/1 682.01 British Gas Business Council Housing (HRA) Gas 25/09/2014 68893575/1 682.01 British Gas Business Property Services Gas 10/09/2014 703768033 584.05 British Gas Business Property Services<	British Gas Business	Community Engagement	Electricity	24/09/2014	68886786/1	962.40
British Gas Business Community Engagement Gas 10/09/2014 68418160/1 -4002.59 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983572/1 801.38 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983573/1 699.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983575/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983575/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983575/1 6328.20 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 1311.84 British Gas Business Property Services Gas 10/09/2014 703786033 584.05 Buillen Conservation Ltd Environmental Services Materials - General 17/109/2014 1543 1685.00 Burney Borough Council Democratic Services Printing & Stationery 08/09/2014 50209319 760.00 Burney Borough Council	British Gas Business	Community Engagement	Electricity	24/09/2014	68893390/1	886.31
British Gas Business Council Housing (HRA) Gas 25/09/2014 68983572/1 801.38 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983573/1 699.08 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983575/1 888.60 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 1311.84 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 1318.48 British Gas Business Council Housing (HRA) Gas 25/09/2014 68983576/1 1311.84 British Gas Business Property Services Gas 10/09/2014 68880455/1 622.01 British Gas Business Property Services Electricity 30/09/2014 703768033 584.05 Bullen Conservation Ltd Environmental Services Printing & Stationery 08/09/2014 166998 634.29 C & G Recycling Democratic Services Printing & Stationery 08/09/2014 166998 634.29 C H Brownsord Ltd	British Gas Business	Community Engagement	Gas	04/09/2014	68821469/1	7993.13
British Gas BusinessCouncil Housing (HRA)Gas25/09/2014668983573/1699.08British Gas BusinessCouncil Housing (HRA)Gas25/09/2014668983576/1778.79British Gas BusinessCouncil Housing (HRA)Gas25/09/2014668983576/1888.60British Gas BusinessCouncil Housing (HRA)Gas25/09/2014668983576/181311.84British Gas BusinessProperty ServicesGas10/09/20146688505/1622.01British Gas BusinessProperty ServicesElectricity30/09/2014703768033584.05British Gas BusinessProperty ServicesElectricity30/09/2014703768033584.50Burley Borough CouncilEnvironmental ServicesPrinting & Stationery30/09/2014703768033584.29Burnows (GM) LtdEnvironmental ServicesPrinting & Stationery80/09/20141562.09319760.00Burnows (GM) LtdEnvironmental ServicesServices - Trade Refuse25/09/20143092626.20C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.34C H Brownsord LtdEnvironmental ServicesContracted Services <td< td=""><td>British Gas Business</td><td>Community Engagement</td><td>Gas</td><td>10/09/2014</td><td>68418160/1</td><td>-4002.59</td></td<>	British Gas Business	Community Engagement	Gas	10/09/2014	68418160/1	-4002.59
British Gas BusinessCouncil Housing (HRA)Gas25/09/201468983574/1789.79British Gas BusinessCouncil Housing (HRA)Gas25/09/201468983575/1888.60British Gas BusinessCouncil Housing (HRA)Gas25/09/201468983576/11311.84British Gas BusinessProperty ServicesGas10/09/201468850455/1622.01British Gas BusinessProperty ServicesElectricity30/09/2014703768032584.05British Gas BusinessProperty ServicesElectricity30/09/20147037680328-582.53Bullen Conservation LtdEnvironmental ServicesMaterials - General17/09/201415431685.00Burrows (GM) LtdDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesServices - Trade Refuse25/09/201430922626.00C & G RecyclingProperty ServicesServices - Trade Refuse01/09/201439922626.02C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992260.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/	British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983572/1	801.38
British Gas BusinessCouncil Housing (HRA)Gas25/09/201468983575/1888.60British Gas BusinessCouncil Housing (HRA)Gas25/09/201468983576/11311.84British Gas BusinessProperty ServicesGas10/09/201468850455/1622.01British Gas BusinessProperty ServicesElectricity30/09/2014703768033584.05British Gas BusinessProperty ServicesElectricity30/09/2014703866828-582.53Bullen Conservation LtdEnvironmental ServicesPrinting & Stationery68/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144102430.76C H Brownsord LtdEnvironmental ServicesContracted Services10/09/20144102450.40C H Brownsord LtdEnvironmental ServicesContracted Services <t< td=""><td>British Gas Business</td><td>Council Housing (HRA)</td><td>Gas</td><td>25/09/2014</td><td>68983573/1</td><td>699.08</td></t<>	British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983573/1	699.08
British Gas BusinessCouncil Housing (HRA)Gas25/09/201468983576/11311.84British Gas BusinessProperty ServicesGas10/09/201468850455/1622.01British Gas BusinessProperty ServicesElectricity30/09/2014703768033584.05British Gas BusinessProperty ServicesElectricity30/09/2014703366828-582.53Bullen Conservation LtdEnvironmental ServicesMaterials - General17/09/201415431685.00Burnley Borough CouncilDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burnows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/201430922626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Serv	British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983574/1	789.79
British Gas BusinessProperty ServicesGas10/09/2014668850455/1622.01British Gas BusinessProperty ServicesElectricity30/09/2014703768033584.05British Gas BusinessProperty ServicesElectricity30/09/2014703866828-582.53Bullen Conservation LtdEnvironmental ServicesMaterials - General17/09/201415431665.00Burnley Borough CouncilDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/201440022430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/201440022430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/201440022450.05C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services10/09/20144102495.30C H Brownsord LtdEnvironmental ServicesCont	British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983575/1	888.60
British Gas BusinessProperty ServicesElectricity30/09/2014703768033584.05British Gas BusinessProperty ServicesElectricity30/09/2014703866828-582.53Bullen Conservation LtdEnvironmental ServicesMaterials - General17/09/201415431685.00Burnley Borough CouncilDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental Services <td>British Gas Business</td> <td>Council Housing (HRA)</td> <td>Gas</td> <td>25/09/2014</td> <td>68983576/1</td> <td>1311.84</td>	British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983576/1	1311.84
British Gas BusinessProperty ServicesElectricity30/09/2014703866828-582.53Bullen Conservation LtdEnvironmental ServicesMaterials - General17/09/201415431685.00Burnley Borough CouncilDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143982460.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental Service	British Gas Business	Property Services	Gas	10/09/2014	68850455/1	622.01
Bullen Conservation LtdEnvironmental ServicesMaterials - General17/09/201415431685.00Burnley Borough CouncilDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143982460.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental Serv	British Gas Business	Property Services	Electricity	30/09/2014	703768033	584.05
Burnley Borough CouncilDemocratic ServicesPrinting & Stationery08/09/201450209319760.00Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143982460.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014400927.60C H Brownsord LtdEnvironmental ServicesContracted Services11/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/201441132495.34C H Brownsord LtdEnvironmental ServicesContracted Services15/09/201441132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/201441122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/201441122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/201441122450.00C H Brownsord LtdEnvironmental Servic	British Gas Business	Property Services	Electricity	30/09/2014	703866828	-582.53
Burrows (GM) LtdEnvironmental ServicesMaterials - General15/09/2014166998634.29C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143982460.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesCo	Bullen Conservation Ltd	Environmental Services	Materials - General	17/09/2014	1543	1685.00
C & G RecyclingProperty ServicesServices - Trade Refuse25/09/20143092626.00C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143982460.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services10/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdInformation ServicesData Line Rental11/09/2014UK10/092014/92241433.33	Burnley Borough Council	Democratic Services	Printing & Stationery	08/09/2014	50209319	760.00
C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143982460.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesData Line Rental11/09/2014UK10/092014/92241433.33	Burrows (GM) Ltd	Environmental Services	Materials - General	15/09/2014	166998	634.29
C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20143992360.25C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesData Line Rental11/09/2014UK10/092014/92241433.33	C & G Recycling	Property Services	Services - Trade Refuse	25/09/2014	309	2626.00
C H Brownsord LtdEnvironmental ServicesContracted Services01/09/20144002430.76C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdEnvironmental ServicesData Line Rental11/09/2014UK10/092014/92241433.33	C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	398	2460.25
C H Brownsord LtdEnvironmental ServicesContracted Services01/09/2014402927.60C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00C H Brownsord LtdInformation ServicesData Line Rental11/09/2014UK10/092014/92241433.33	C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	399	2360.25
C H Brownsord LtdEnvironmental ServicesContracted Services10/09/2014410695.00C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00Cable&Wireless UKInformation ServicesData Line Rental11/09/2014UK10/092014/92241433.33	C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	400	2430.76
C H Brownsord LtdEnvironmental ServicesContracted Services15/09/20144132495.34C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00Cable&Wireless UKInformation ServicesData Line Rental11/09/2014UK10/092014/92241433.33	C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	402	927.60
C H Brownsord LtdEnvironmental ServicesContracted Services16/09/20144122450.00Cable&Wireless UKInformation ServicesData Line Rental11/09/2014UK10/092014/92241433.33	C H Brownsord Ltd	Environmental Services	Contracted Services	10/09/2014	410	695.00
Cable&Wireless UK Information Services Data Line Rental 11/09/2014 UK10/092014/9224 1433.33	C H Brownsord Ltd	Environmental Services	Contracted Services	15/09/2014	413	2495.34
	C H Brownsord Ltd	Environmental Services	Contracted Services	16/09/2014	412	2450.00
Cable&Wireless UK Information Services Telephones 11/09/2014 13053979 2160.00	Cable&Wireless UK	Information Services	Data Line Rental	11/09/2014	UK10/092014/9224	1433.33
	Cable&Wireless UK	Information Services	Telephones	11/09/2014	13053979	2160.00

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Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
Calico Enterprise Ltd t/a Furniture Matters	Environmental Services	Services - General	23/09/2014	839	11605.17
Camfil Ltd	Community Engagement	Other Fixed Plant	26/09/2014	851133	1212.47
Canal & River Trust	Property Services	Rent	09/09/2014	0000041474	900.00
Carlisle Glass Limited	Environmental Services	Contracted Services	09/09/2014	M 697990	550.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	01/09/2014	M 698995	1310.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	29/09/2014	M 706193	897.75
CBS Outdoor Limited	Democratic Services	Miscellaneous Advertising	09/09/2014	SINV00023720	5175.00
Choice Caterers	Health & Housing	Service Training Budget	11/09/2014	01	500.00
Christian Knowles Productions Ltd	Regeneration and Planning	Exhibitions & Events - Expenses	25/09/2014	HC00169	897.16
Chubb Fire Limited	Property Services	R & M - Buildings	09/09/2014	4761441	574.53
CIEH	Health & Housing	Service Training Budget	26/09/2014	spc000527	540.00
CIEH	Health & Housing	Subscriptions	12/09/2014	spc000505	576.00
Clapping Stage	Regeneration and Planning	Hire Of Equipment	18/09/2014	08/08/14	1000.00
Cleanall Services Ltd.	Property Services	Other Cleaning	19/09/2014	23015	6176.55
Construction Study Centre Ltd	Environmental Services	Service Training Budget	15/09/2014	311439	1270.00
Construction Study Centre Ltd	Environmental Services	Service Training Budget	19/09/2014	311440	1190.00
Construction Study Centre Ltd	Environmental Services	Service Training Budget	19/09/2014	311843	-1190.00
Contact One Limited	Property Services	Fixtures & Fittings - General	09/09/2014	3172	14180.00
Corona Energy	Community Engagement	Gas	24/09/2014	09559509	620.47
Countrywide Environmental Services Ltd	Property Services	R & M - Buildings	16/09/2014	0011641	4884.00
County Care Services Ltd T/A Carewatch	Council Housing (HRA)	Contracted Services	11/09/2014	3221	700.00
County Care Services Ltd T/A Carewatch	Council Housing (HRA)	Contracted Services	11/09/2014	52432	1050.00
County Oil Group Ltd	Environmental Services	VMU Stock	29/09/2014	644431	1398.64
Craig Jury Plant & Groundworks Limited	Environmental Services	Materials - General	03/09/2014	00258	1625.20
Craig Jury Plant & Groundworks Limited	Environmental Services	Materials - General	10/09/2014	00269	820.00
Craig Jury Plant & Groundworks Limited	Regeneration and Planning	R & M - Sea & River / Promenade	16/09/2014	00295	864.00
Crossling Ltd	Environmental Services	White Lund Stock	22/09/2014	1305413	1351.46
Cumbria County Council	Regeneration and Planning	Morecambe Bay Strategy Partnership	10/09/2014	0251620	4000.00
Cyclescheme Limited	Financial Services	Purchase of Cycles	25/09/2014	W248468	2323.26
D Barf	Environmental Services	Capital Payments To Contractors	03/09/2014	2	1310.00
D Barf	Environmental Services	Capital Payments To Contractors	03/09/2014	D/BARF 23	1800.00
D Barf	Environmental Services	Capital Payments To Contractors	17/09/2014	3	1920.00
D Barf	Environmental Services	Capital Payments To Contractors	18/09/2014	4	1300.00
Dalecom Business Telephone Systems	Community Engagement	Telephones	17/09/2014	126004	720.00
Danfo (UK) Limited	Environmental Services	Capital Payments To Contractors	15/09/2014	000002732	3911.00

· · · ·					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
Danfo (UK) Limited	Environmental Services	General Fees & Charges	17/09/2014	000000605	-11991.48
Danfo (UK) Limited	Environmental Services	Services - General	17/09/2014	000002664	14511.81
Dave Wilson Developments	Health & Housing	Capital Grants	15/09/2014	spr000526	2495.00
Dave Wilson Developments	Health & Housing	Capital Grants	17/09/2014	spr000527	2970.00
Dave Wilson Developments	Health & Housing	Capital Grants	17/09/2014	spr000528	2556.00
Dave Wilson Developments	Health & Housing	Capital Grants	24/09/2014	spr000534	2995.00
Dave Wilson Developments	Health & Housing	Capital Grants	24/09/2014	spr000537	2995.00
Dave Wilson Developments	Health & Housing	Capital Grants	30/09/2014	spr000546	2795.00
David Willan	Environmental Services	Materials For Resale	16/09/2014	25463	618.15
Deco Publique	Regeneration and Planning	Services - General	03/09/2014	24	3500.00
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	18/09/2014	25514	735.99
Dickinson & Whitaker Limited	Health & Housing	Capital Grants	17/09/2014	spr000529	2390.00
Dickinson & Whitaker Limited	Health & Housing	Capital Grants	18/09/2014	spr000530	2850.00
Dispo International	Regeneration and Planning	Bar Supplies	04/09/2014	2142560	661.24
Dyno Start Carnforth	Health & Housing	Equipment and Tools - General	22/09/2014	bpc001748	750.00
E.ON	Environmental Services	Electricity	08/09/2014	H1070F81F2	1450.47
E.ON	Regeneration and Planning	Misc. Energy Charges	03/09/2014	0116 3158 9450	677.54
E.ON	Environmental Services	Electricity	10/09/2014	H1072188EO	582.59
Ebuyer (UK) Limited	Resources	Infrastructure - Update & Maintenance	16/09/2014	jpc000214	1385.21
Ebuyer (UK) Limited	Resources	Infrastructure - Update & Maintenance	24/09/2014	jpc000215	2513.22
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	29/09/2014	130-093086	1098.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	17/09/2014	00340135 RI	67955.25
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/09/2014	00333692 RI	74624.16
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/09/2014	00339545 RI	43128.85
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/09/2014	00340084 RM	-74624.16
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	22/09/2014	00340136RI	43128.85
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	30/09/2014	00341685RI	43868.72
English Landscapes Ltd t/a The Landscape Group	Regeneration and Planning	Capital Payments To Contractors	04/09/2014	0120	197480.30
Enterprise Ltd	Financial Services	Debtors (Powersol) refunds	23/09/2014	LANC12 / EMS	1740.00
Envirovent Ltd	Environmental Services	Contracted Services	09/09/2014	0000139888	569.00
Express Windows (North West) Ltd.	Health & Housing	Capital Grants	11/09/2014	Inv. 11790	2157.50
FGH Security Ltd	Community Engagement	Capital Payments To Contractors	02/09/2014	22471	840.00
Fire Safety Solutions Ltd	Property Services	R & M - Buildings	23/09/2014	FSS-I195/46	4323.93
Gap Group Ltd	Environmental Services	Rota Painting	03/09/2014	404671627	979.00
Gelpack Excelsior Ltd	Environmental Services	White Lund Stock	22/09/2014	SINV-074027	6315.60

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
Gelpack Excelsior Ltd	Environmental Services	White Lund Stock	22/09/2014	SINV-074028	4778.25
Gelpack Excelsior Ltd	Environmental Services	White Lund Stock	22/09/2014	SINV-074077	4378.82
George Speight and Son Ltd	Environmental Services	Materials For Resale	16/09/2014	25466	916.81
Glasdon Manufacturing	Health & Housing	Equipment and Tools - General	12/09/2014	bpc001731	966.82
Graeme Skelcher	Regeneration and Planning	Services - Consultants	10/09/2014	15/02	2250.00
Greenham Trading Limited	Environmental Services	White Lund Stock	09/09/2014	11/242118	580.52
Green-Tech Limited	Environmental Services	Materials - General	16/09/2014	108083	1650.25
Greentraveller Limited	Regeneration and Planning	Services - Consultants	10/09/2014	GTCOM2234	1500.00
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	02/09/2014	1406/1666W	1092.87
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	02/09/2014	1408/44340	625.00
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	02/09/2014	1408/46119	625.00
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	04/09/2014	1408/48322	625.00
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	26/09/2014	1409/56111	625.00
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	26/09/2014	1409/58741	625.00
Gullivers Truck Hire Ltd	Environmental Services	Materials - General	30/09/2014	1408/53325	625.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	05/09/2014	1433	1500.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	05/09/2014	1440	750.00
HEM DES LLP	Regeneration and Planning	Services - General	18/09/2014	3331	5000.00
Herbert T. Forrest Ltd	Environmental Services	Capital Payments To Contractors	05/09/2014	101701-5	7085.78
Herbert T. Forrest Ltd	Environmental Services	Capital Payments To Contractors	05/09/2014	101741-2	25789.59
Herbert T. Forrest Ltd	Environmental Services	Capital Payments To Contractors	12/09/2014	101744-2	33975.33
Herbert T. Forrest Ltd	Environmental Services	Capital Payments To Contractors	15/09/2014	101744-2a	74939.52
Herbert T. Forrest Ltd	Environmental Services	Capital Payments To Contractors	30/09/2014	101744-3	25405.54
Herbert T. Forrest Ltd	Environmental Services	Capital Payments To Contractors	30/09/2014	101744-3a	19366.29
Highwood Consultants Ltd	Environmental Services	Other Construction Costs	30/09/2014	20730	34888.43
Hilary Smith t/a Ecology and Countryside	Regeneration and Planning	Services - Consultants	10/09/2014	05/2014	2745.00
HMCS	Resources	Legal & Court Costs	08/09/2014	rpc000033	1383.00
HMCS	Resources	Legal & Court Costs	01/09/2014	rpc000030	1548.00
Honeywell Control Systems Ltd	Property Services	R & M - Buildings	24/09/2014	5200780431	2105.46
Honeywell Control Systems Ltd	Property Services	R & M - Buildings	24/09/2014	5200839384	4199.14
Honeywell Control Systems Ltd	Property Services	R & M - Buildings	24/09/2014	5200868524	-2105.46
Honeywell Control Systems Ltd	Property Services	R & M - Buildings	24/09/2014	5200868548	-3452.56
Honeywell Control Systems Ltd	Property Services	R & M - Buildings	24/09/2014	5200868549	-4199.14
Horiba UK Limited	Health & Housing	R & M - Air Quality Monitoring Station	17/09/2014	90022091	7200.00
Horton Automatics Limited	Property Services	R & M - Buildings	30/09/2014	4054569	805.10

Supplier Name Sponding Service Native of Spend Opto Paid Involce Reference VAT) Hygiene Cleaning Supplies Ltd Environmental Services White Lund Stock 03/09/2014 E1/0007283 523.1 Hygiene Cleaning Supplies Ltd Environmental Services White Lund Stock 23/09/2014 78376 739.3 Hygiene Cleaning Supplies Ltd Environmental Services White Lund Stock 23/09/2014 78376 739.3 IDDX Software Limited Democratic Services Printing & Stationery 03/09/2014 77576 77576 Inform CPI Ltd Revenue Services Services - General 25/09/2014 AL46653 44650.0 Inform CPI Ltd Revenue Services White Lund Stock 24/09/2014 461108 683.2 ISO QAR Limited Council Housing (HRA) ISO 9000 Accreditation 11/09/2014 461403 2630.2 J C Critchley Ltd Environmental Services Capital Payments To Contractors 03/09/2014 0912 7897.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 18/09/2014 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>Net Amount (excluding</th></t<>						Net Amount (excluding
Howdens Johney CoEnvironmental ServicesMelarais - General3009/2014E1-40007283162-33Hygiene Clearing Supplies LtdEnvironmental ServicesWhite Lund Stock2009/20147033670336Hygiene Clearing Supplies LtdEnvironmental ServicesWhite Lund Stock2009/201480011008384LDOS Software LindedDomocratic SorvicesPrinting Statonery0090/20147032022757.6Improvement Development & Growth LtdGovernanceCarporate Training Budglet0309/2014A14665346650Inform CPL LdRevenue ServicesSorvices - General2509/2014A14665346500Inform CPL LdEnvironmental ServicesWhite Lund Stock2009/2014462493462493Instarmac Group PLCEnvironmental ServicesWhite Lund Stock2009/2014462493491902JD CArchiby LtdEnvironmental ServicesCapital Payments To Contractors0309/20140015278970J C Crithiby LtdEnvironmental ServicesCapital Payments To Contractors0309/20140015378970J C Crithiby LtdEnvironmental ServicesCapital Payments To Contractors0309/20140015378970J C Crithiby LtdEnvironmental ServicesCapital Payments To Contractors1009/20140015378970J C Crithiby LtdEnvironmental ServicesCapital Payments To Contractors1009/20140015378970J C Crithiby LtdEnvironmental ServicesCapital Payments To Contractors1009/2014020570 <t< th=""><th>Supplier Name</th><th>Spending Service</th><th>Nature of Spend</th><th>Date Paid</th><th>Invoice Reference</th><th></th></t<>	Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	
Hygine Cleaning Supplies Ltd Environmental Services White Lund Stock 93/92/014 778/36 778/36 Hygine Cleaning Supplies Ltd Environmental Services White Lund Stock 23/09/2014 703/86 69/60. LDDX Software Limited Democratic Services White Lund Stock 23/09/2014 7002202 77.76. Improvement Development & Growth Ltd Governance Corporate Training Budget 03/09/2014 AL46653 44650. Inform CP Ltd Revenue Services Services - General 23/09/2014 AL46653 44650. Instarmac Group PLC Environmental Services White Lund Stock 24/09/2014 464108 683.5 ISOQAR Limited Environmental Services Equipment and Tools - General 03/09/2014 646293 159.20 ISOQAR Limited Environmental Services Capital Payments To Contractors 13/09/2014 64319 2416.0 I C Critchiey Ltd Environmental Services Capital Payments To Contractors 13/09/2014 03/09/2014 63/09/2014 63/09/2014 63/09/2014 63/09/2014 63/09/2014 63/09/2014	Howdens Joinery Co			30/09/2014		523.14
Hygiene Cleaning Supplies Ltd Environmental Services White Lund Stock 29/09/2014 80/10 838.4 IDOX Software Limited Democratic Services Prinning & Stationery 00/09/2014 1757.6 4757.6 Inform CPL Ltd Revenue Services Services - General 20/09/2014 44.6665.3 44650.0 Inform CPL Ltd Revenue Services White Lund Stock 20/09/2014 44618.3 4650.0 Instarmac Group PLC Environmental Services White Lund Stock 20/09/2014 44243.3 1592.0 ISOQAR Limited Couroll Housing (HRA) ISO 9000 Accreditation 11/09/2014 64543.3 2440.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 03/09/2014 0912 775.6 J C Critchley Ltd Environmental Services Capital Payments To Contractors 13/09/2014 0913 2250.0 0000 010 2010 03/09/2014 0913 2570.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0<	Hygiene Cleaning Supplies Ltd	Environmental Services	White Lund Stock	03/09/2014	78376	739.35
DOX Software Limited Democratic Services Printing & Stationery 09/09/2014 7002202 757.6 Improvement Development & Growth Ltd Governance Corporate Training Budget 03/09/2014 AL4650. 4475.0 Inform CPI Ltd Revenue Services Services - General 25/09/2014 AL4650.5 44650.0 Instarmac Group PLC Environmental Services White Lund Stock 24/09/2014 482493 1592.0 J & H M Dickson Ltd Environmental Services Equipment and Tools - General 03/09/2014 54539 2440.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 03/09/2014 0915 5500.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 13/09/2014 0915 5500.0 J C Critchley Ltd Environmental Services Contractors 13/09/2014 0915 5500.0 J C Critchley Ltd Environmental Services Contractors 13/09/2014 25502 700.3 J Adkinson and Co Ltd Environmental Services Gottalerials For Resale 13/09/2014	Hygiene Cleaning Supplies Ltd	Environmental Services	White Lund Stock	23/09/2014	79386	596.02
Improvement Development & Growth Ltd Governance Corporate Training Budget 03/09/2014 15765 44875.0 Inform CPU Ltd Revenue Services Services - General 25/09/2014 AL46653 44650.0 Instarmac Group PLC Environmental Services White Lund Stock 24/09/2014 4462493 1592.0 ISOQAR Limited Council Housing (HRA) ISO 9000 Accreditation 11/09/2014 458.59 2145.0 IS H M Dickson Ltd Environmental Services Capital Payments To Contractors 03/09/2014 0.091.2 27697.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 15/09/2014 0.091.2 27690.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 18/09/2014 0.091.5 2550.2 700.3 J C Critchley Ltd Environmental Services Contractors Parvies 18/09/2014 0.033/0106114 593.9 J C Critchley Ltd Environmental Services Contractors 17/09/2014 0.033/0106114 593.9 J C Critchley Ltd Environmental Services General	Hygiene Cleaning Supplies Ltd	Environmental Services	White Lund Stock	29/09/2014	80110	838.48
Inform CP1 Ltd Revenue Services Services - General 2509/2014 AL 46653 4650.0 Instarmac Group PLC Environmental Services White Lund Stock 1009/2014 461108 6853. Instarmac Group PLC Environmental Services White Lund Stock 2406/9214 462493 1592.0 ISOQAR Limited Council Housing (HRA) ISO 9000 Accreditation 11/09/2014 54539 2400.0 J & H M Dickson Ltd Environmental Services Equipment and Tools - General 03/09/2014 0912 77897.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 18/09/2014 0914 2650.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 18/09/2014 0915 5009.0 J C Critchley Ltd Environmental Services Other Constructor Costs 17/09/2014 0333/016814 593.9 J C Critchley Ltd Environmental Services Other Construction Costs 17/09/2014 0333/016814 593.9 J C Critchley Ltd Environmental Services Other Construction Costs 17/09/2014<	IDOX Software Limited	Democratic Services	Printing & Stationery	09/09/2014	7002202	757.61
Instarmac Group PLC Environmental Services White Lund Stock 10/09/2014 461108 8833.5 Instarmac Group PLC Environmental Services White Lund Stock 24/09/2014 462493 11592.0 ISOQAR Limited Council Housing (HRA) ISO 9000 Accreditation 11/09/2014 3587 2145.0 J & H M Dickson Ltd Environmental Services Capital Payments To Contractors 03/09/2014 0912 7897.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 15/09/2014 0915 50060.0 J C Critchley Ltd Environmental Services Contractors 03/09/2014 0915 50060.0 J C Critchley Ltd Environmental Services Contractors 18/09/2014 0915 5002.0 J C Critchley Ltd Environmental Services Other Construction Costs 17/09/2014 0331/010814 5939.0 J C Atkinson and Co Ltd Environmental Services Regrite Resale 18/09/2014 25502 700.3 Juil Trafford (Instructor) Community Engagement Services - General 04/09/2014 08/14	Improvement Development & Growth Ltd	Governance	Corporate Training Budget	03/09/2014	15765	4875.00
Instarmac Group PLC Environmental Services White Lund Stock 24/09/2014 462493 1592.00 ISOQAR Limited Council Housing (HRA) ISO 9000 Accreditation 11/09/2014 5867 2145.0 ISOQAR Limited Environmental Services Equipment and Tools - General 03/09/2014 0912 7897.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 15/09/2014 0914 2650.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 18/09/2014 0915 5000.0 J C Critchley Ltd Environmental Services Contracted Services 03/09/2014 0913 2750.0 J C Critchley Ltd Environmental Services Materials For Resale 18/09/2014 2850.2 700.3 J Atkinson and Co Ltd Environmental Services Materials For Resale 16/09/2014 04/09/2014 28472 8001.1 John Comthwaite Environmental Services Materials For Resale 16/09/2014 2552.0 6933.6 John Comthwaite Environmental Services Materials For Resale <t< td=""><td>Inform CPI Ltd</td><td>Revenue Services</td><td>Services - General</td><td>25/09/2014</td><td>AL46653</td><td>4650.00</td></t<>	Inform CPI Ltd	Revenue Services	Services - General	25/09/2014	AL46653	4650.00
ISOGAR Limited Council Housing (HRA) ISO 9000 Accreditation 11/09/2014 3587 2145.0 J & H M Dickson Ltd Environmental Services Equipment nal Tools - General 03/09/2014 544539 2400.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 15/09/2014 0912 7897.0 J C Critchley Ltd Environmental Services Capital Payments To Contractors 18/09/2014 0913 2750.0 J C Critchley Ltd Environmental Services Contracted Services 03/09/2014 0913 2750.0 J C Critchley Ltd Environmental Services Other Construction Costs 17/09/2014 03330106814 593.9 J Aktinson and Co Ltd Environmental Services Materials For Resale 18/09/2014 2550.2 700.3 Jill Trafford (Instructor) Community Engagement Services - General 04/09/2014 0557.2 809.1 John Comthwaite Environmental Services Repair & Mice Ol Vehicles 18/09/2014 2557.2 809.1 John Comthwaite Environmental Services Capital Payments To Contractors	Instarmac Group PLC	Environmental Services	White Lund Stock	10/09/2014	461108	863.52
J & H M Dickson LtdEnvironmental ServicesEquipment and Tools - General03/09/2014545392400.0J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors03/09/201409127897.0J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors15/09/201409155009.0J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors13/09/201409132750.0J C Critchley LtdEnvironmental ServicesContracted Services03/09/201409132750.0J C Kritchley LtdEnvironmental ServicesOther Construction Costs17/09/2014033/01/06814593.9J C Kritchley LtdEnvironmental ServicesOther Construction Costs17/09/201403/141185.0J M Pratt LtdEnvironmental ServicesRepair & Mice Of Vehicles18/09/2014255/20693.6John Liscombe LtdEnvironmental ServicesRepair & Mice Of Vehicles18/09/2014255/20693.6John Liscombe LtdEnvironmental ServicesCapital Payments To Contractors18/09/2014256/20693.6John Liscombe LtdProperty ServicesCapital Payments To Contractors18/09/2014256/20693.6Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT00067-00310939.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT00067-00310939.9Keepmoat Regeneration LtdProperty Servic	Instarmac Group PLC	Environmental Services	White Lund Stock	24/09/2014	462493	1592.08
J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors03/09/201409127897.0J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors15/09/2014091425500J C Critchley LtdEnvironmental ServicesContracted Services03/09/201409155009.0J C Critchley LtdEnvironmental ServicesContracted Services03/09/2014091327550.0J C Atkinson and Co LtdEnvironmental ServicesOther Construction Costs17/09/2014033/0106814593.9Jill Trafford (Instructor)Community EngagementServices - General04/09/201408/141185.0JJ D Artt LtdEnvironmental ServicesMaterials For Resale16/09/201425502693.6John Liscombe LtdEnvironmental ServicesMaterials For Resale16/09/201425472809.1John ComthwaiteEnvironmental ServicesRepair & Mice Of Vehicles18/09/20142550.0693.6John Liscombe LtdEnvironmental ServicesCapital Payments To Contractors22/09/20142500.12808.6KalimbaRegeneration and PlanningVenue - Premises Hire Costs25/09/2014CSCT000675-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000675-00310939.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014CSCT000675-00310939.9Keepmoat Regeneration LtdInformation Services	ISOQAR Limited	Council Housing (HRA)	ISO 9000 Accreditation	11/09/2014	3587	2145.00
J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors15/09/201409142650.0J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors18/09/201409155009.0J C Critchley LtdEnvironmental ServicesContracted Services03/09/201409132750.0J C Critchley LtdEnvironmental ServicesMaterials For Resale18/09/2014255027700.3J Atkinson and Co LtdEnvironmental ServicesOther Construction Costs17/09/20140333/0106814593.9J Ill Trafford (Instructor)Community EngagementServices - General04/09/201408/141185.0J Dh ConthwaiteEnvironmental ServicesRepair & Mice Of Vehicles18/09/201425502693.6John ConthwaiteEnvironmental ServicesWhite Lund Stock22/09/201425502693.6John Liscombe LtdEnvironmental ServicesCapital Payments To Contractors18/09/2014CSCT00057-0021026.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00310939.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00310939.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014CSCT000575-00310939.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV0122028744.4Kelway Lt	J & H M Dickson Ltd	Environmental Services	Equipment and Tools - General	03/09/2014	54539	2400.00
J C Critchley LtdEnvironmental ServicesCapital Payments To Contractors18/09/201409155009.00J C Critchley LtdEnvironmental ServicesContracted Services03/09/201409132750.00J. Atkinson and Co LtdEnvironmental ServicesMaterials For Resale18/09/201425502700.3Jewson LimitedEnvironmental ServicesOther Construction Costs17/09/201408/31/10/08/1418/85.0JII Trafford (Instructor)Community EngagementServices - General04/09/201408/1411/85.0John CornthwaiteEnvironmental ServicesRepair & Mtco Of Vehicles18/09/201425520693.6John CornthwaiteEnvironmental ServicesRepair & Mtco Of Vehicles18/09/201425520693.6John CornthwaiteEnvironmental ServicesRepair & Mtco Of Vehicles18/09/201425500693.6John CornthwaiteEnvironmental ServicesCapital Payments To Contractors18/09/201425500693.6John CornthwaiteProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000675-003110930.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014CSCT000675-00310930.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220628744.4Kelway LtdIn	J C Critchley Ltd	Environmental Services	Capital Payments To Contractors	03/09/2014	0912	7897.00
J C Critchley LtdEnvironmental ServicesContracted Services03/09/201409132750.0J. Atkinson and Co LtdEnvironmental ServicesMaterials For Resale18/09/2014255027700.3Jewson LimitedEnvironmental ServicesOther Construction Costs17/09/201408/141185.0Jill Trafford (Instructor)Community EngagementServices - General04/09/201408/141185.0Jul Pratt LtdEnvironmental ServicesMaterials For Resale16/09/201425472809.1John CornthwaiteEnvironmental ServicesRepair & Mtce Of Vehicles18/09/201425520693.6John Liscombe LtdEnvironmental ServicesWhite Lund Stock22/09/2014500517012808.6KalimbaRegeneration and PlanningVenue - Premises Hire Costs29/09/2014CSCT00064-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT00064-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT00064-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014CSCT000634-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223208174.90Kelway LtdInformation ServicesInfrastructure	J C Critchley Ltd	Environmental Services	Capital Payments To Contractors	15/09/2014	0914	2650.00
J. Atkinson and Co LtdEnvironmental ServicesMaterials For Resale18/09/201425502700.3Jewson LimitedEnvironmental ServicesOther Construction Costs17/09/20140333/0106814593.9Juli Träford (Instructor)Community EngagementServices - General04/09/201408/141185.0John ComthwaiteEnvironmental ServicesMaterials For Resale16/09/201425472809.1John ComthwaiteEnvironmental ServicesWhite Lund Stock22/09/2014500517012806.6John Liscombe LtdEnvironmental ServicesWhite Lund Stock22/09/201424-08-14730.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00310280.6Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00310280.0Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223309349.0Kelway Lt	J C Critchley Ltd	Environmental Services	Capital Payments To Contractors	18/09/2014	0915	5009.00
Jewson LimitedEnvironmental ServicesOther Construction Costs17/09/20140333/0106814593.9Jill Trafford (Instructor)Community EngagementServices - General04/09/201408/141185.0JM Pratt LtdEnvironmental ServicesMaterials For Resale16/09/201425472809.1John CornthwaiteEnvironmental ServicesRepair & Mtce Of Vehicles18/09/201425520693.6John CornthwaiteEnvironmental ServicesWhite Lund Stock22/09/2014500517012808.6John Scomental ServicesWhite Lund Stock25/09/201442-08.14730.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012323093499.0Kelway LtdInformation ServicesIn	J C Critchley Ltd	Environmental Services	Contracted Services	03/09/2014	0913	2750.00
Juli Trafford (Instructor)Community EngagementServices - General04/09/201408/141185.0JM Pratt LtdEnvironmental ServicesMaterials For Resale16/09/201425472809.1John CornthwaiteEnvironmental ServicesRepair & Mtce Of Vehicles18/09/201425520693.6John Liscombe LtdEnvironmental ServicesWhite Lund Stock22/09/2014500517012808.6KalimbaRegeneration and PlanningVenue - Premises Hire Costs25/09/201424-08-14730.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220320524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012232851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelw	J. Atkinson and Co Ltd	Environmental Services	Materials For Resale	18/09/2014	25502	700.34
JM Pratt LtdEnvironmental ServicesMaterials For Resale16/09/201425472809.1John CornthwaiteEnvironmental ServicesRepair & Mtce Of Vehicles18/09/201425520693.6John Liscombe LtdEnvironmental ServicesWhite Lund Stock22/09/2014500517012808.6KalimbaRegeneration and PlanningVenue - Premises Hire Costs25/09/201424-08-14730.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01203205744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012332051749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0<	Jewson Limited	Environmental Services	Other Construction Costs	17/09/2014	0333/0106814	593.95
John CornthwaiteEnvironmental ServicesRepair & Mtce Of Vehicles18/09/2014255206693.6John Liscombe LtdEnvironmental ServicesWhite Lund Stock22/09/2014500517012808.6KalimbaRegeneration and PlanningVenue - Premises Hire Costs25/09/201424-08-14730.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT00064-00228064.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT00064-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0Kelvay LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0Kelvay LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0Kelvay LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0<	Jill Trafford (Instructor)	Community Engagement	Services - General	04/09/2014	08/14	1185.00
John Liscombe Ltd Environmental Services White Lund Stock 22/09/2014 50051701 2808.6 Kalimba Regeneration and Planning Venue - Premises Hire Costs 25/09/2014 24-08-14 730.0 Keepmoat Regeneration Ltd Property Services Capital Payments To Contractors 18/09/2014 CSCT000604-001 9922.9 Keepmoat Regeneration Ltd Property Services Capital Payments To Contractors 29/09/2014 CSCT000575-002 10260.0 Keepmoat Regeneration Ltd Property Services Capital Payments To Contractors 29/09/2014 CSCT000675-003 10939.9 Keepmoat Regeneration Ltd Property Services Capital Payments To Contractors 29/09/2014 CSCT000604-002 28064.9 Kelway Ltd Information Services Infrastructure - Update & Maintenance 02/09/2014 PSINV01220628 744.4 Kelway Ltd Information Services Infrastructure - Update & Maintenance 25/09/2014 PSINV01223720 524.6 Kelway Ltd Information Services Infrastructure - Update & Maintenance 25/09/2014 PSINV012232385 1749.0 Kelway Ltd	JM Pratt Ltd	Environmental Services	Materials For Resale	16/09/2014	25472	809.15
KalimbaRegeneration and PlanningVenue - Premises Hire Costs25/09/201424-08-14730.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesMaterials For Resale18/09/201425497620.0KeycraftEnvironmental ServicesMaterials For Resale18/09/2014255071094.0KeycraftEnvironmental ServicesMaterials For Resale18/09/20141316 AEA435634.3	John Cornthwaite	Environmental Services	Repair & Mtce Of Vehicles	18/09/2014	25520	693.66
Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors18/09/2014CSCT000604-0019922.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220628744.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01232851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0KeycraftEnvironmental ServicesMaterials For Resale18/09/20141316 AEA435634.3Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435 <td>John Liscombe Ltd</td> <td>Environmental Services</td> <td>White Lund Stock</td> <td>22/09/2014</td> <td>50051701</td> <td>2808.64</td>	John Liscombe Ltd	Environmental Services	White Lund Stock	22/09/2014	50051701	2808.64
Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00210260.0Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01233851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0Keyine Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Kalimba	Regeneration and Planning	Venue - Premises Hire Costs	25/09/2014	24-08-14	730.00
Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000575-00310939.9Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	18/09/2014	CSCT000604-001	9922.96
Keepmoat Regeneration LtdProperty ServicesCapital Payments To Contractors29/09/2014CSCT000604-00228064.9Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012323851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	29/09/2014	CSCT000575-002	10260.02
Kelway LtdInformation ServicesInfrastructure - Update & Maintenance02/09/2014PSINV01220628744.4Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSCN083477-524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01220720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV0123720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012323851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	29/09/2014	CSCT000575-003	10939.96
Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSCN083477-524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012323851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	29/09/2014	CSCT000604-002	28064.93
Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV01223720524.6Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012323851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0KeycraftEnvironmental ServicesMaterials For Resale18/09/2014255071094.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	02/09/2014	PSINV01220628	744.48
Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012323851749.0Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0KeycraftEnvironmental ServicesMaterials For Resale18/09/2014255071094.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSCN083477	-524.60
Kelway LtdInformation ServicesInfrastructure - Update & Maintenance25/09/2014PSINV012333093499.0KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0KeycraftEnvironmental ServicesMaterials For Resale18/09/2014255071094.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSINV01223720	524.60
KeycraftEnvironmental ServicesMaterials For Resale18/09/201425497620.0KeycraftEnvironmental ServicesMaterials For Resale18/09/2014255071094.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSINV01232385	1749.00
KeycraftEnvironmental ServicesMaterials For Resale18/09/2014255071094.0Keyline Builders Merchant LtdEnvironmental ServicesWhite Lund Stock24/09/20141316 AEA435634.3	Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSINV01233309	3499.00
Keyline Builders Merchant Ltd Environmental Services White Lund Stock 24/09/2014 1316 AEA435 634.3	Keycraft	Environmental Services	Materials For Resale	18/09/2014	25497	620.00
	Keycraft	Environmental Services	Materials For Resale	18/09/2014	25507	1094.00
Keyline Builders Merchant Ltd Environmental Services White Lund Stock 29/09/2014 1316 AEA516 665.6	Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	24/09/2014	1316 AEA435	634.37
	Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	29/09/2014	1316 AEA516	665.65

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
Killgerm Chemicals Ltd	Health & Housing	Equipment and Tools - General	05/09/2014	spc000487	1131.16
Kykloud Limited	Environmental Services	Services - Medical Fees	04/09/2014	INV-0487	750.00
L S Systems Ltd	Environmental Services	Materials - General	15/09/2014	138754	1984.50
Lakemere Environmental Services Limited	Environmental Services	Services - Waste Disposal	03/09/2014	4292	2550.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	24/09/2014	5200069151	1710.00
Lancashire County Council	Regeneration and Planning	Concerts - General	02/09/2014	npr000186	810.00
Lancashire County Council	Health & Housing	Capital Grants	24/09/2014	spr000532	1869.00
Lancashire County Council	Health & Housing	Capital Grants	24/09/2014	spr000533	542.00
Lancashire County Council	Health & Housing	Capital Grants	24/09/2014	spr000535	592.00
Lancashire County Council	Health & Housing	Capital Grants	24/09/2014	spr000536	9008.00
Lancashire County Council	Health & Housing	Capital Grants	24/09/2014	spr000538	4832.00
Lancashire County Council	Health & Housing	Capital Grants	29/09/2014	spr000542	1188.36
Lancashire County Council	Health & Housing	Capital Grants	29/09/2014	spr000543	4337.00
Lancashire County Council	Health & Housing	Capital Grants	29/09/2014	spr000544	4362.00
Lancashire County Council	Health & Housing	Capital Grants	30/09/2014	spr000547	1415.96
Lancashire County Council	Health & Housing	Capital Grants	30/09/2014	spr000548	2404.00
Lancashire County Council	Health & Housing	Capital Grants	30/09/2014	spr000549	9445.00
Lancashire County Council	Health & Housing	Capital Grants	30/09/2014	spr000551	1271.52
Lancashire County Council	Health & Housing	Capital Grants	30/09/2014	spr000552	3248.00
Lancashire County Council	Health & Housing	Capital Grants	30/09/2014	spr000553	3913.90
Lancashire County Council	Property Services	Capital Payments To Contractors	29/09/2014	5200068983	3377.23
Lancashire County Council	Property Services	R & M - Buildings	29/09/2014	5200068998	5482.15
Lancashire County Council	Property Services	R & M - Buildings	29/09/2014	5200069032	2446.76
Lancashire County Council	Environmental Services	Capital Payments To Contractors	10/09/2014	5200064956	2404.95
Lancashire County Council	Environmental Services	Capital Payments To Contractors	16/09/2014	5100216354	977.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	23/09/2014	5100197637	2295.00
Lancashire County Council	Environmental Services	Landfill Tax	19/09/2014	5200068247	81463.20
Lancashire County Council	Environmental Services	Services - Waste Disposal	19/09/2014	5200068247	24316.77
Lancashire Fire Protection Ltd	Environmental Services	Capital Payments To Contractors	17/09/2014	11833	820.00
Lancaster & District YMCA	Community Engagement	Community Development	04/09/2014	30000179	7357.50
Lancaster County Court	Governance	Legal & Court Costs	17/09/2014	lpc000150	1030.00
Lancaster University	Property Services	Telephones	03/09/2014	8655378	822.18
Landmark Products Ltd	Regeneration and Planning	Capital Payments To Contractors	11/09/2014	F.2510.536p	3465.00
Lathams	Environmental Services	Materials For Resale	16/09/2014	25465	1671.21
Les Mills Fitness UK Ltd	Community Engagement	Miscellaneous Licences	16/09/2014	LMI10004601	873.60

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
Les Mills Fitness UK Ltd	Community Engagement	Miscellaneous Licences	16/09/2014	LMI10004601	873.60
Les Mills Fitness UK Ltd	Community Engagement	Miscellaneous Licences	16/09/2014	LMI10004601	1344.15
Les Mills Fitness UK Ltd	Community Engagement	Miscellaneous Licences	16/09/2014	RTN000002943	-582.40
Les Mills Fitness UK Ltd	Community Engagement	Miscellaneous Licences	16/09/2014	RTN000002943	-582.40
Lesar UK Ltd	Property Services	Software Purchase\Licences	25/09/2014	24985	577.00
Let's Play (Everywhere) Ltd	Environmental Services	Materials - General	15/09/2014	LPE/SS2136	600.00
Let's Play (Everywhere) Ltd	Environmental Services	Materials - General	15/09/2014	LPE/SS2136	3015.80
Let's Play (Everywhere) Ltd	Environmental Services	Materials - General	30/09/2014	LPE/SS2198	900.00
Let`s Play (Everywhere) Ltd	Environmental Services	Materials - General	30/09/2014	LPE/SS2198	4341.80
Lingwood Security Management Limited	Property Services	Security Services	10/09/2014	19330	560.00
Lingwood Security Management Limited	Property Services	Security Services	24/09/2014	19124	542.50
Litfest	Regeneration and Planning	Grants	10/09/2014	354	2375.00
London Pupae Supplies	Environmental Services	Materials - General	18/09/2014	25517	690.60
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	15/09/2014	503	794.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	23/09/2014	523	2000.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/09/2014	518	708.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/09/2014	519	1300.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/09/2014	520	541.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/09/2014	521	542.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	24/09/2014	521	700.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	02/09/2014	113981	845.31
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	02/09/2014	113988	527.24
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	02/09/2014	114002	2474.80
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	02/09/2014	114010	1089.70
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	113982	610.10
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	113983	1168.71
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114632	622.48
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114633	586.83
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114635	1561.65
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114643	995.90
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114649	624.70
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114650	790.85
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114651	859.50
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114652	1205.05
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114655	731.46

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	114661	663.66
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	15/09/2014	146640	512.00
Magnet Limited	Environmental Services	Materials - General	08/09/2014	158/174138	710.76
Magnet Limited	Environmental Services	Other Construction Costs	03/09/2014	158/173617	543.16
Magnet Limited	Environmental Services	Other Construction Costs	03/09/2014	158/173618	531.14
Magnet Limited	Environmental Services	Other Construction Costs	03/09/2014	158/173935	760.67
Magnet Limited	Environmental Services	Other Construction Costs	03/09/2014	158/173940	651.45
Magnet Limited	Environmental Services	Other Construction Costs	03/09/2014	158/174206	693.08
Magnet Limited	Environmental Services	Other Construction Costs	03/09/2014	158/174260	667.95
Magnet Limited	Environmental Services	Other Construction Costs	08/09/2014	158/173689	633.86
Magnet Limited	Environmental Services	Other Construction Costs	08/09/2014	158/174428	643.41
Magnet Limited	Environmental Services	Other Construction Costs	15/09/2014	158/174692	607.66
Magnet Limited	Environmental Services	Other Construction Costs	15/09/2014	158/174693	630.23
MAINS	Environmental Services	Office Equipment	19/09/2014	25550	959.89
Mason Gillibrand Architects	Environmental Services	Capital Payments To Contractors	16/09/2014	51789	1752.60
Mason Gillibrand Architects	Environmental Services	Capital Payments To Contractors	16/09/2014	51890	4028.23
Mason Gillibrand Architects	Environmental Services	Capital Payments To Contractors	16/09/2014	51905	643.63
Max Associates (Holdings) Limited	Community Engagement	Feasibility Studies	03/09/2014	75	3500.00
Maxigiene Environmental Services Limited	Environmental Services	Contract Maintenance	22/09/2014	1895847	900.00
Mercer & Sons Limited	Environmental Services	White Lund Stock	03/09/2014	742573	768.00
Michael Testler Property Services Ltd	Regeneration and Planning	Rent	01/09/2014	5646	6200.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings	26/09/2014	031/14	690.00
Michael Wilson Joinery and Flat Roofing Specialist	Environmental Services	R & M - Buildings	26/09/2014	031/14	660.00
Mick Liver Ltd	Environmental Services	Materials For Resale	08/09/2014	42	666.00
Middleton's-Electrical Contractors	Community Engagement	Other Fixed Plant	22/09/2014	322	639.65
Middleton's-Electrical Contractors	Community Engagement	R & M - Buildings	09/09/2014	321	556.43
Mobil8 Solutions Limited	Information Services	Infrastructure - Update & Maintenance	01/09/2014	14260	1312.50
Mobil8 Solutions Limited	Information Services	Infrastructure - Update & Maintenance	01/09/2014	14260	1950.00
Mobil8 Solutions Limited	Information Services	Infrastructure - Update & Maintenance	01/09/2014	14260	1750.00
Mobil8 Solutions Limited	Information Services	Infrastructure - Update & Maintenance	01/09/2014	14260	1300.00
Mobil8 Solutions Limited	Information Services	Infrastructure - Update & Maintenance	01/09/2014	14260	6500.00
More Music in Morecambe Ltd	Regeneration and Planning	Grants	25/09/2014	2650	2800.00
Morecambe Press Ltd	Council Housing (HRA)	Printing & Stationery	11/09/2014	6293	2280.00
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	04/09/2014	749666	720.00
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	04/09/2014	751083	840.00

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	(excluding VAT)
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	04/09/2014	751084	891.25
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	10/09/2014	752655	720.00
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	10/09/2014	752656	661.25
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	18/09/2014	754402	862.50
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	18/09/2014	754403	900.00
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	18/09/2014	755961	720.00
Morgan Hunt Public Sector Ltd	Revenue Services	Services - General	18/09/2014	755962	908.50
Morgan Lambert Limited	Environmental Services	Contracted Services	19/09/2014	19616	900.00
Mr Barry Berlin (St Philips Barristers)	Governance	Service Training Budget	24/09/2014	578081	600.00
Mrs Doreen Challenger	Council Housing (HRA)	Rent Refunds - Current Tenants	30/09/2014	hpr000673	687.82
Mrs Stephanie Carter	Governance	Salaries - Basic	03/09/2014	August14	1000.00
Myerscough College	Environmental Services	Service Training Budget	18/09/2014	036395	629.00
New Progress Housing Association Limited	Council Housing (HRA)	Services - General	18/09/2014	NSCM340	2945.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	15/09/2014	9282	940.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	24/09/2014	9296	505.00
NHS Lanarkshire	Governance	Services - Medical Fees	02/09/2014	L0031088	1845.60
NHS Lanarkshire	Governance	Services - Medical Fees	11/09/2014	2467	2467.00
Nomix Enviro Ltd	Environmental Services	Materials - General	18/09/2014	SI/02439197	786.00
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	White Lund Stock	08/09/2014	11201	1188.09
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	White Lund Stock	24/09/2014	11242	880.57
npower	Community Engagement	Electricity	09/09/2014	LGUQGF6C	5957.39
npower	Council Housing (HRA)	Electricity	25/09/2014	LGUQNK4X	1685.83
npower	Council Housing (HRA)	Electricity	25/09/2014	LGUQNK4X	1223.81
npower	Council Housing (HRA)	Electricity	25/09/2014	LGUQNK4X	901.24
npower	Environmental Services	Electricity	04/09/2014	LGUP498S	1847.38
npower	Environmental Services	Electricity	09/09/2014	LGUP5BCC	954.35
npower	Environmental Services	Electricity	09/09/2014	LGUQFHJJ	600.30
npower	Environmental Services	Electricity	10/09/2014	LGUQGF6H	1910.33
npower	Environmental Services	Electricity	25/09/2014	LGUQNYCP	761.89
npower	Property Services	Electricity	02/09/2014	LGUQFHJQ	786.43
npower	Property Services	Electricity	05/09/2014	LGUQGF6F	2436.78
npower	Property Services	Electricity	08/09/2014	LGUQGF6G	1335.68
npower	Property Services	Electricity	09/09/2014	LGUP6S54	2699.38
npower	Property Services	Electricity	10/09/2014	LGUQGF6D	646.44
npower	Property Services	Electricity	10/09/2014	LGUQGF6J	2689.59

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
npower	Property Services	Electricity	11/09/2014	LGUQFHGL	1598.23
npower	Property Services	Electricity	24/09/2014	LGUQNYCS	1413.64
npower	Property Services	Electricity	25/09/2014	LGUQNYCN	1598.23
Oakmere Homes NW Ltd	Regeneration and Planning	Planning Legal Costs	25/09/2014	156	30985.00
OC Cleaning Limited	Environmental Services	Window Cleaning	11/09/2014	3407	574.40
OC Cleaning Limited	Environmental Services	Window Cleaning	11/09/2014	3577	579.50
OC Cleaning Limited	Environmental Services	Window Cleaning	19/09/2014	3912	579.50
Orbis Protect Ltd	Environmental Services	Void Maintenance - External	16/09/2014	R0508079	720.66
Orbis Protect Ltd	Regeneration and Planning	Security Services	04/09/2014	R0507400	1450.62
Orbis Protect Ltd	Regeneration and Planning	Security Services	19/09/2014	R0508499M	1294.62
Orion Security Print Ltd	Environmental Services	Printing & Stationery	10/09/2014	24819	918.98
Otis Ltd.	Environmental Services	Contract Maintenance	09/09/2014	01135075	1062.12
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	18/09/2014	5947	652.00
P.McGaffigan & Sons Ltd	Property Services	R & M - Buildings	24/09/2014	15541A	742.00
Paint & Decorative Supplies Ltd	Environmental Services	Materials - General	17/09/2014	24086	1117.92
Parkinson & Hartley Ltd	Environmental Services	Capital Payments To Contractors	24/09/2014	Application1945626/1	56950.14
PayPoint Network Ltd	Environmental Services	Void Maintenance - External	16/09/2014	PNL-1000128810	950.00
PDM Industries Ltd T/A Pete Marquis Contractors	Environmental Services	R & M - Buildings	23/09/2014	8612	9030.06
Pentland Plants	Environmental Services	Materials - General	09/09/2014	57684	4967.76
Peter Savage Limited	Environmental Services	White Lund Stock	24/09/2014	OP/I159479	1512.00
Physical Company	Health & Housing	Equipment and Tools - General	08/09/2014	bpc001700	548.40
Piccadilly Garden Ltd.	Environmental Services	Contracted Services	09/09/2014	2170	867.94
Place Marque Limited	Regeneration and Planning	Capital Payments To Contractors	19/09/2014	14.38	29844.00
Plastecowood Limited	Environmental Services	R & M - General	10/09/2014	20023	995.00
Plumbase Ltd	Environmental Services	White Lund Stock	23/09/2014	0177/01107690	1905.30
Plumbase Ltd	Environmental Services	White Lund Stock	23/09/2014	0177/01108384	3939.60
Plumbase Ltd	Environmental Services	White Lund Stock	29/09/2014	0177/01106893	1686.68
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	30/09/2014	spr000550	1590.74
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	29/09/2014	4466811508	784.63
PR Chauffeuring Services	Democratic Services	Central Transport - General	17/09/2014	PR 31/08/14	910.00
Premierline Direct Ltd	Financial Services	Debtors (Powersol) refunds	25/09/2014	cdi218229	959.76
Preston City Council	Financial Services	Management Fees	15/09/2014	M38	172500.00
Preston City Council	Regeneration and Planning	Services - General	05/09/2014	01698756	646.81
Preston City Council	Regeneration and Planning	Services - General	05/09/2014	CN004307	-805.52
Preston City Council	Regeneration and Planning	Services - General	05/09/2014	CN004307	-955.98

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	(excluding VAT)
Print Image Facilities LLP	Democratic Services	Postages	17/09/2014	c301061	2128.95
Profile Security Services Ltd	Environmental Services	Security Services	23/09/2014	107949	5979.40
Purchase Power	Property Services	Postages	08/09/2014	BB896668	1013.00
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	15/09/2014	7075116	2267.20
Queensbury Shelters Ltd	Environmental Services	R & M - Buildings	05/09/2014	57331	972.67
R Briggs & Son (Lancaster) Ltd	Environmental Services	Electrical Inspections	03/09/2014	17143	16362.22
R Briggs & Son (Lancaster) Ltd	Environmental Services	Electrical Inspections	15/09/2014	17161	3746.52
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	04/09/2014	L30026/02	770.56
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	04/09/2014	L31193/02	700.00
Ray Adams Electrical Services	Environmental Services	Contract Maintenance	08/09/2014	515	1000.00
Rexel UK Ltd	Environmental Services	Materials - General	30/09/2014	131727970	741.26
Ricoh UK Ltd	Information Services	Printing\Copying Equipment	02/09/2014	87982150	8755.11
Rogerson HomeServe Plus Limited	Environmental Services	Capital Payments To Contractors	03/09/2014	inv1617	2902.43
Royal Mail Group Ltd	Democratic Services	Postages	09/09/2014	1108978723	1103.03
RSA Environmental Health Ltd	Health & Housing	Services - Consultants	03/09/2014	112958	539.90
Sandra Dacre	Health & Housing	Homelessness Priority Need Order	15/09/2014	INV/RMUK/03/08/004	4400.00
SG Equipment Finance Ltd	Financial Services	Tpt & Plant Operating Leases	18/09/2014	L/011/14/20980	3000.00
Shorrocks Building Works Limited	Environmental Services	Capital Payments To Contractors	16/09/2014	3251	774.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	11/09/2014	3248	797.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	17/09/2014	32521	4766.00
Signs Express	Regeneration and Planning	Printing & Stationery	04/09/2014	25297	502.46
Signs Express	Regeneration and Planning	Printing & Stationery	04/09/2014	25302	509.37
Signs Express (Lancaster)	Community Engagement	Printing & Stationery	22/09/2014	15966	538.89
Simon Drake Plumbing & Heating Limited	Health & Housing	Capital Grants	18/09/2014	Inv. 2232	2500.00
Solotrim Ltd.	Property Services	Rent	10/09/2014	00002128	7325.00
Sparks Careers Limited	Governance	Employee Related Advertising	09/09/2014	ME10802	1105.00
Stagecoach	Regeneration and Planning	Stagecoach Tickets	30/09/2014	25917	698.90
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	08/09/2014	15209	2936.90
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	23/09/2014	15328	23302.40
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	23/09/2014	15601	23257.26
Stonewell Property Company Ltd	Property Services	Rent	10/09/2014	SI10228	17500.00
Supa Scaffold Ltd	Environmental Services	Materials - General	05/09/2014	1309	2000.00
Supa Scaffold Ltd	Environmental Services	Rota Painting	23/09/2014	1339	5000.00
TCL Developments Limited	Environmental Services	Capital Payments To Contractors	03/09/2014	726	1021.00
TCL Developments Limited	Environmental Services	Capital Payments To Contractors	24/09/2014	733	883.50

					Net Amount (excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
The Industrial Work Solutions UK Limited	Environmental Services	Contracted Services	09/09/2014	23955	661.94
The Industrial Work Solutions UK Limited	Environmental Services	Contracted Services	16/09/2014	23988	598.88
The Industrial Work Solutions UK Limited	Environmental Services	Contracted Services	16/09/2014	24019	527.96
The Industrial Work Solutions UK Limited	Environmental Services	Contracted Services	23/09/2014	24108	1138.66
The James Mercer Group Ltd	Community Engagement	Other Fixed Plant	22/09/2014	SM92752	858.00
The Networking People (North West) Limited	Information Services	Services - Consultants	11/09/2014	INV001905	2750.00
The Technology Forge Limited	Property Services	Services - General	30/09/2014	5447	2583.00
The Travellers Choice	Community Engagement	Sundry Expenses	03/09/2014	70118	700.00
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Equipment and Tools - General	02/09/2014	MR159766	16635.48
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Purchase Of Equipment	23/09/2014	MR166522	1753.04
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Tpt & Plant - Casual Hire	23/09/2014	MR166525	5118.00
T-Mobile (UK) Ltd.	Information Services	Mobile Telephones	25/09/2014	V01010573800	1494.08
Tony Rodgers	Health & Housing	Capital Grants	30/09/2014	spr000545	7920.00
Tunstall Healthcare(UK)Ltd	Council Housing (HRA)	Equipment Funded by Reserves	11/09/2014	3IN/10247552	3564.00
Tyrone Lewis General Building Contractors	Environmental Services	Capital Payments To Contractors	18/09/2014	1-7 WASTWATER	520.00
Tyrone Lewis General Building Contractors	Environmental Services	Capital Payments To Contractors	30/09/2014	4 Artlebeck	4477.00
UK Roofing Co	Environmental Services	Contracted Services	15/09/2014	3282	1800.00
UK Roofing Co	Regeneration and Planning	R & M - Buildings	01/09/2014	3279	14515.00
United Utilities	Environmental Services	Water Services	18/09/2014	25522	2140.09
United Utilities	Environmental Services	Water Services	11/09/2014	25419	13215.83
United Utilities Water Plc	Property Services	Water Services	02/09/2014	4030814116	736.68
United Utilities Water Plc	Property Services	Water Services	05/09/2014	4195368975	1541.03
United Utilities Water Plc	Property Services	Water Services	23/09/2014	4085689636	1352.58
United Utilities Water Plc	Community Engagement	Water Services	26/09/2014	4077771912	9646.31
United Utilities Water Plc	Council Housing (HRA)	Water Services	25/09/2014	4085689841	1305.02
United Utilities Water Plc	Environmental Services	Water Services	04/09/2014	4082082502	1750.89
United Utilities Water Plc	Environmental Services	Water Services	04/09/2014	4085689794	1477.51
United Utilities Water Plc	Environmental Services	Water Services	18/09/2014	4025466182	1541.03
Valley	Health & Housing	Equipment and Tools - General	12/09/2014	spc000504	699.50
Valley View Pets Hotel	Health & Housing	Services - Vets	22/09/2014	16/14	2695.00
VPS (UK) Limited	Environmental Services	Void Maintenance - External	23/09/2014	7249309	16800.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	17/09/2014	21524F	652.50
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	17/09/2014	21524K	652.50
Whinfield Study Trust	Community Engagement	Gas	24/09/2014	WHO137	746.60
Whistl North Limited	Property Services	Postages	05/09/2014	IN1BUS14011947	1217.84

					Net Amount
					(excluding
Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	VAT)
Whistl North Limited	Property Services	Postages	08/09/2014	IN18US14011611	2694.85
Whistl North Limited	Property Services	Postages	16/09/2014	IN18US14012345	1135.34
William Pye Ltd	Regeneration and Planning	Capital Payments To Contractors	11/09/2014	00073107141	72000.00
Winning Building Services	Environmental Services	R & M - Buildings	02/09/2014	00192	14465.00
Zoeller Waste Systems Limited	Environmental Services	Repair & Mtce Of Vehicles	23/09/2014	SVI28233	979.95