

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323607	-5404.08
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323608	-5242.08
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323610	-5242.08
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323609	-5084.06
Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	CN/UK10/112019/70561	-4300.00
npower	Health & Housing	Electricity	Oct 16, 2019	LGWC73H2	-4148.56
npower	Health & Housing	Electricity	Nov 7, 2019	LGWCSWPC	-3588.63
Water Plus Limited	Health & Housing	Water Services	Oct 10, 2019	CRN04906082	-1814.20
CAJ Services (North) Limited	Environmental Services	R & M Sites & Signs	Nov 28, 2019	1559	500.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	Nov 5, 2019	1652	500.00
Patronbase (UK) Partners Ltd	Environmental Services	HC-PH Vehicle Inspection	Nov 29, 2019	INV-2092	500.00
e-sell limited	Health & Housing	Homelessness Priority Ne	Dec 19, 2019	29112019	500.00
Appleyard & Trew LLP	Resources	R & M - Buildings	Dec 11, 2019	S0640/19-20	500.00
Robin Luke Zahler	Regeneration and Planning	Marketing	Oct 22, 2019	INV-1333	500.00
Robin Luke Zahler	Regeneration and Planning	Marketing	Nov 5, 2019	INV-1334	500.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Nov 14, 2019	10/19	500.00
Miss. Emma Clayton (Instructor)	Health & Housing	Services - General	Oct 1, 2019	89	500.00
Lancaster Music Festival CIC	Regeneration and Planning	Miscellaneous Advertising	Oct 3, 2019	19009	500.00
Lancaster Music Festival CIC	Regeneration and Planning	Miscellaneous Advertising	Oct 3, 2019	19009	500.00
Alpha Engraving Limited	Environmental Services	R & M - General	Dec 17, 2019	6352	500.65
Sparks Careers Limited	Governance	Employee Related Adverti	Oct 18, 2019	11610	500.66
CAJ Services (North) Limited	Environmental Services	Repair & Mtce Of Vehicles	Oct 16, 2019	INV-1391	501.51
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 12, 2019	96380859	503.01

Arqiva Ltd	Environmental Services	Mobile Radio Mtce	Nov 28, 2019	50017379	503.21
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	Oct 16, 2019	MR361615	503.32
Gap Group Ltd	Environmental Services	Materials - General	Dec 18, 2019	410141013	504.00
LCD Support Services Limited	Health & Housing	Window Cleaning	Dec 12, 2019	si-5211	505.00
Mini Soil Surveys (Northern) Ltd	Environmental Services	Contracted Services	Dec 9, 2019	3875	505.20
The Travellers Choice	Regeneration and Planning	Coach Tours	Oct 9, 2019	npr001155	505.34
Heritage Somerfield Group Ltd / ta Heritage Tra	Environmental Services	Materials - General	Nov 11, 2019	2409398	505.35
Slater Safety Supplies	Environmental Services	White Lund Stock	Nov 11, 2019	212722	507.00
Plumbase Ltd	Environmental Services	Other Construction Costs	Oct 23, 2019	0177/01168653	507.37
Glasdon U.K. Ltd	Environmental Services	R & M - General	Dec 17, 2019	S1789128	508.93
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 15, 2019	0177/01167061	509.62
Castlegate Security Services Ltd	Environmental Services	Security Services	Dec 11, 2019	63898	510.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Dec 23, 2019	126220	510.37
Ray Adams Electrical Services	Environmental Services	R & M - Buildings (Within S	Nov 27, 2019	913	510.75
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01169286	512.10
Otis Ltd.	Resources	Contract Maintenance	Dec 23, 2019	RTS11438215	512.20
npower	Resources	Electricity	Dec 12, 2019	LGWD5VGR	513.16
Michael Wilson Joinery and Flat Roofing Specia	Resources	R & M - Buildings	Nov 1, 2019	26/19	515.00
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	Oct 23, 2019	144006	515.84
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	Oct 21, 2019	216-131019	517.00
npower	Health & Housing	Electricity	Dec 19, 2019	LGWFH2YR	518.93
Envirovent Ltd	Environmental Services	Contracted Services	Oct 23, 2019	0000331217	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Dec 4, 2019	0000333411	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Nov 12, 2019	0000334295	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Dec 4, 2019	0000335770	520.00

Envirovent Ltd	Environmental Services	Contracted Services	Dec 11, 2019	0000337507	520.00
Stomping Ground CIC	Regeneration and Planning	Exhibitions & Events	Nov 5, 2019	19.04	520.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Oct 31, 2019	12142	520.00
Graham The Plumbers` Merchant	Environmental Services	Materials - General	Oct 22, 2019	0235/0186480	520.73
Graham The Plumbers` Merchant	Environmental Services	Materials - General	Nov 6, 2019	0235/0186720	520.73
Graham The Plumbers` Merchant	Environmental Services	Materials - General	Oct 7, 2019	0235/0185479	520.75
Edmundson Electrical Ltd	Environmental Services	Materials - General	Oct 21, 2019	162075	521.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200914	521.28
SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Materials For Resale	Nov 7, 2019	406430	522.30
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 3, 2019	P12527	524.37
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Nov 15, 2019	SL05881761INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Dec 20, 2019	SL05924646INV	525.00
A1 Supaskips Ltd	Environmental Services	Materials - General	Oct 17, 2019	87451	525.63
Plastil (UK) Ltd	Environmental Services	Materials - General	Nov 6, 2019	9749	526.48
Plastil (UK) Ltd	Environmental Services	Materials - General	Nov 27, 2019	9815	526.48
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Dec 18, 2019	3563L	527.00
West Yorkshire Police	Governance	Subscriptions	Dec 11, 2019	XCSI4032745	528.00
Plumbase Ltd	Environmental Services	Other Construction Costs	Nov 26, 2019	0177/01169987	529.36
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Oct 2, 2019	12146	530.00
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	Oct 17, 2019	LA 4577	532.17
npower	Health & Housing	Electricity	Nov 21, 2019	LGWD58GX	534.65
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 7, 2019	158240	534.85
CAJ Services (North) Limited	Environmental Services	Repair & Mtce Of Vehicles	Oct 16, 2019	INV-1392	535.24
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Dec 6, 2019	473460	535.72
Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	UK/10/112019/3206	537.50

Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	UK10/062019/1721	537.50
Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	UK10/072019/2849	537.50
Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	UK10/082019/4800	537.50
Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	UK10/092019/7037	537.50
Vodafone Ltd	Management Team	Data Line Rental	Dec 18, 2019	Uk10/102019/441	537.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Oct 3, 2019	P13306	537.60
npower	Environmental Services	Electricity	Oct 10, 2019	LGWDSNPD	537.67
Heritage Somerfield Group Ltd / ta Heritage Trade	Environmental Services	Materials - General	Oct 16, 2019	2406872	537.77
Ventbrook Ltd	Environmental Services	R & M Paths & Fences	Oct 17, 2019	29852	542.64
Gabi Crossley (Instructor)	Health & Housing	Services - General	Oct 10, 2019	2019/79	545.00
Hays Office Support	Health & Housing	Agency Services	Oct 11, 2019	1010032891	545.40
Hays Office Support	Health & Housing	Agency Services	Oct 29, 2019	1010090527	545.40
Hays Office Support	Health & Housing	Agency Services	Nov 7, 2019	1010130842	545.40
Hays Office Support	Health & Housing	Agency Services	Dec 5, 2019	1010165809	545.40
Volmary Ltd	Environmental Services	Materials - General	Oct 17, 2019	2019R0303009060	547.98
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Dec 9, 2019	182672	548.10
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Oct 25, 2019	02351304	548.94
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Dec 18, 2019	02361073	548.94
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Dec 18, 2019	02370727	548.94
Howdens Joinery Co	Environmental Services	Materials - General	Dec 17, 2019	D61/0135456	549.37
A1 Streamline Road Markings Limited	Environmental Services	R & M - Buildings (Within 500m of Road)	Oct 3, 2019	4621	550.00
A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	Nov 7, 2019	4925	550.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Nov 13, 2019	SI-4741	550.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Nov 13, 2019	SI-5102	550.00
F O M Removals Ltd t/as Fowlers Removals	Health & Housing	Homelessness Priority Neighbourhood	Oct 9, 2019	15488	550.00

The Networking People (North West) Limited	Management Team	Telephones (Internal)	Nov 19, 2019	SI107085	550.00
C & G Recycling	Resources	R & M - Buildings	Nov 15, 2019	INV-0634	550.00
Mr Sonny Flood (Deans Court Chambers)	Governance	Agency Services	Dec 18, 2019	INVSF63	550.00
Bradley Environmental Consultants Limited	Environmental Services	Service Training Budget	Dec 18, 2019	38532	550.00
Bradley Environmental Consultants Limited	Environmental Services	Service Training Budget	Dec 18, 2019	38694	550.00
Walling Limited	Environmental Services	Materials For Resale	Nov 11, 2019	80043	550.15
npower	Health & Housing	Electricity	Dec 19, 2019	LGWFH2YR	550.82
CAJ Services (North) Limited	Environmental Services	R & M - Buildings (Within S	Oct 10, 2019	INV-1415	551.00
Calico Enterprise Ltd	Environmental Services	Services - General	Oct 17, 2019	SINV20/00001666	551.25
Hays Office Support	Health & Housing	Agency Services	Oct 29, 2019	1010071538	552.77
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Nov 21, 2019	1233	555.00
E.ON	Regeneration and Planning	Electricity	Oct 31, 2019	H17BD11D40	556.20
npower	Regeneration and Planning	Electricity	Oct 10, 2019	LGWDSDDV	557.71
Jewson Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	0333/00171152	557.85
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - Ge	Oct 16, 2019	MR361618	557.99
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - Ge	Oct 21, 2019	MR362266	557.99
Jewson Limited	Environmental Services	White Lund Stock	Dec 17, 2019	0333/00172368	558.96
Lancaster University	Resources	Telephones	Dec 17, 2019	8689118	560.00
Adam Crowe t/a Adam Crowe Conservation	Regeneration and Planning	Grounds Maintenance - O	Dec 18, 2019	171219	560.00
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Nov 14, 2019	6035011909	560.02
SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Materials For Resale	Nov 21, 2019	406581	560.35
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	Nov 21, 2019	MR366932	561.30
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Oct 15, 2019	SL05843676INV	562.50
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	57759045	564.79
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 17, 2019	67333	565.46

Carlisle Glass Limited	Environmental Services	Contracted Services	Oct 22, 2019	M 1101387	568.10
R G Parkins & Partners Ltd	Resources	Capital Payments To Cont	Oct 22, 2019	L7674	570.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Nov 4, 2019	465075	570.00
Weldlag Limited	Resources	Routine Maintenance	Oct 28, 2019	INV-0826	571.15
Jewson Limited	Environmental Services	White Lund Stock	Dec 17, 2019	0333/00172913	571.20
npower	Environmental Services	Electricity	Nov 14, 2019	LGWD4S5F	571.25
E.ON	Health & Housing	Electricity	Oct 10, 2019	H17A8E6169	571.30
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Oct 17, 2019	7402565936	571.37
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Oct 24, 2019	1192	574.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Oct 24, 2019	1192	574.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Dec 17, 2019	1196	574.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Dec 17, 2019	1253	574.00
Anglo Espanol Ltd t/a Plastech Windows	Environmental Services	Contracted Services	Oct 15, 2019	1130	574.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Nov 5, 2019	153926	574.20
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Dec 19, 2019	189610	574.20
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	Nov 21, 2019	MR366940	574.35
Patronbase (UK) Partners Ltd	Environmental Services	HC-PH Vehicle Inspection	Nov 29, 2019	INV-2092	575.00
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	Dec 12, 2019	45,47,48,49	575.00
Patronbase (UK) Partners Ltd	Environmental Services	Software Miscellaneous	Nov 29, 2019	INV-2092	575.00
Ventbrook Ltd	Environmental Services	R & M Sites & Signs	Oct 17, 2019	29904	576.94
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	Nov 14, 2019	L7724	577.50
Calico Enterprise Ltd	Environmental Services	Services - General	Oct 17, 2019	SINV20/00001591	577.50
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Nov 20, 2019	65314775	578.20
CTM Carlisle Ltd	Regeneration and Planning	Works In Default	Nov 21, 2019	1504828	580.00
L.J.G. Contracting Ltd	Regeneration and Planning	Works In Default	Oct 10, 2019	LJG-1570602159	580.00

npower	Regeneration and Planning	Electricity	Nov 14, 2019	LGWD4SF7	582.12
Corona Energy	Resources	Gas	Dec 13, 2019	14583499	587.44
Corona Energy	Resources	Gas	Oct 3, 2019	14372431	587.53
Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - Extern	Nov 14, 2019	47	590.00
F O M Removals Ltd t/as Fowlers Removals	Health & Housing	Homelessness Priority Ne	Nov 21, 2019	15549 15550	590.00
Institute of Swimming	Health & Housing	Service Training Budget	Oct 16, 2019	IOSINV021755	590.00
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 20, 2019	0117/01170372	591.04
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	Nov 29, 2019	546857	594.54
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Dec 18, 2019	SI-5318	595.00
Vivid Resourcing Ltd	Health & Housing	Services - Consultants	Nov 12, 2019	41116	595.00
Asbestos and Air Management Services Limited	Environmental Services	Capital Payments To Cont	Dec 11, 2019	12202	595.00
Marwood Group Ltd	Environmental Services	Grave Excavation	Nov 11, 2019	1125867	595.14
Carlisle Glass Limited	Environmental Services	White Lund Stock	Dec 17, 2019	M1112370	596.76
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 3, 2019	P12527	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Nov 27, 2019	P14810	596.80
Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	1316 AGG216	596.90
npower	Health & Housing	Electricity	Dec 19, 2019	LGWFH2YR	597.17
Jewson Limited	Environmental Services	Other Construction Costs	Dec 19, 2019	0333/00172692	597.72
npower	Regeneration and Planning	Electricity	Dec 12, 2019	LGWFGZNF	597.96
Edmundson Electrical Ltd	Environmental Services	Materials - General	Oct 16, 2019	182269	598.24
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 15, 2019	0177/01167300	599.06
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Oct 10, 2019	spr002290	600.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5098	600.00
Gabi Crossley (Instructor)	Health & Housing	Services - General	Dec 9, 2019	2019/81	600.00
Jenn Mattinson	Regeneration and Planning	Management Plan Project	Nov 26, 2019	083	600.00

Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equ	Oct 16, 2019	110178	600.00
Patronbase (UK) Partners Ltd	Environmental Services	HC-PH Vehicle Inspection	Nov 29, 2019	INV-2092	600.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Nov 7, 2019	07	600.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Nov 28, 2019	November 2019	600.00
Ocom	Resources	Radio Equipment	Dec 10, 2019	78325499	600.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Cont	Oct 17, 2019	L7594	600.00
Bay Communications Group Ltd	Environmental Services	Contracted Services	Nov 6, 2019	INV-0295	600.00
Corona Energy	Health & Housing	Gas	Oct 24, 2019	14461573	601.02
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within S	Nov 21, 2019	AEM20112019	602.00
Middleton`s-Electrical Contractors	Health & Housing	Services - General	Oct 10, 2019	bpo020528	602.39
Lancaster University	Resources	Telephones	Oct 29, 2019	8688082	602.50
Lancaster University	Resources	Telephones	Nov 12, 2019	8688551	602.50
Magnet Limited	Environmental Services	Capital Payments To Cont	Dec 5, 2019	57402924	603.56
Royal Mail Group Limited	Governance	Postages	Oct 29, 2019	9059743665	603.61
Calico Enterprise Ltd	Environmental Services	Services - General	Dec 4, 2019	SINV20/00001822	603.75
npower	Regeneration and Planning	Electricity	Nov 13, 2019	lgwd4s5h	608.97
Faun Zoeller (UK) Limited	Environmental Services	Repair & Mtce Of Vehicles	Dec 18, 2019	123460	609.25
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200212	613.73
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Oct 24, 2019	12186	615.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Oct 28, 2019	12194	620.00
Myerscough College	Environmental Services	Service Training Budget	Nov 4, 2019	275013	620.00
Water Plus Limited	Resources	Water Services	Nov 13, 2019	uu-INV04945462	620.99
Lancashire Event Table and Chair Hire Ltd	Resources	Catering Provisions	Dec 23, 2019	2076	624.00
Gordon Pattinson Ltd	Environmental Services	Materials - General	Nov 14, 2019	2060	625.00
C H Brownsord	Environmental Services	Materials - General	Oct 22, 2019	47	625.00

Carlisle Glass Limited	Environmental Services	White Lund Stock	Dec 17, 2019	M1106389	625.52
Steadplan Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 4, 2019	30030824	625.69
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Oct 17, 2019	146036	626.40
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Oct 31, 2019	149802	626.40
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Nov 21, 2019	170178	626.40
Ctrack UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Oct 31, 2019	USIP55211	630.00
Furness Fluid Power	Environmental Services	Contract Maintenance	Dec 18, 2019	534376	636.83
Envirovent Ltd	Environmental Services	Contracted Services	Dec 4, 2019	0000335623	636.86
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Oct 2, 2019	12156	637.00
Radio Service	Health & Housing	Equipment and Tools - Ge	Nov 14, 2019	29892	638.00
British Telecommunications plc	Management Team	Telephones	Nov 6, 2019	Q06401	639.15
CAJ Services (North) Limited	Environmental Services	Repair & Mtce Of Vehicles	Oct 16, 2019	INV-1392	640.00
Sally Hempself t/as Grazing Matters	Regeneration and Planning	Grounds Maintenance - Of	Oct 16, 2019	1	640.00
Jewson Limited	Environmental Services	White Lund Stock	Oct 15, 2019	0333/00168782	640.20
npower	Regeneration and Planning	Electricity	Dec 11, 2019	lgwfg2gm	640.58
Lingwood Security Management Limited	Regeneration and Planning	Security Services	Oct 10, 2019	36445	641.25
Masterstaff Limited	Environmental Services	Agency Services	Nov 21, 2019	M200278	642.95
Streetmaster (South Wales) Ltd	Environmental Services	R & M - General	Oct 31, 2019	6779	644.00
Magnet Limited	Environmental Services	Materials - General	Nov 6, 2019	57710144	646.81
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57316399	648.44
Lancashire County Council	Health & Housing	Services - Other Analysts	Oct 30, 2019	5200198474	648.72
Bay Scaffolding Ltd	Regeneration and Planning	Works In Default	Oct 31, 2019	11159	650.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Oct 1, 2019	SI-4535	650.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - Sea & River / Pror	Oct 3, 2019	19/027	650.00
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	Oct 30, 2019	L7702	650.00

Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Dec 18, 2019	12239	650.00
The Peoples Theatre Company	Regeneration and Planning	Exhibitions & Events - Gua	Nov 6, 2019	PLAPTC9	650.00
Halton Container Services Ltd	Environmental Services	Materials For Resale	Oct 23, 2019	2473	650.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 19, 2019	57710009	650.79
Slater Safety Supplies	Environmental Services	White Lund Stock	Nov 11, 2019	215296	651.89
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Nov 12, 2019	MR361621	652.06
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Nov 8, 2019	162127	652.50
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Nov 13, 2019	166243	652.50
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Dec 19, 2019	193598	652.50
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Oct 3, 2019	66450	653.68
Lancaster BID Ltd	Regeneration and Planning	Services - General	Oct 14, 2019	253	657.00
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57672770	659.37
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Oct 21, 2019	25331	659.86
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Oct 30, 2019	spr002324	660.00
npower	Environmental Services	Electricity	Dec 23, 2019	LGWFHLQ7	660.49
Jewson Limited	Environmental Services	Other Construction Costs	Oct 22, 2019	0333/00170260	660.87
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	57747999	663.55
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 27, 2019	157027	664.95
Lingwood Security Management Limited	Resources	Security Services	Oct 10, 2019	365858	665.40
Lingwood Security Management Limited	Resources	Security Services	Dec 13, 2019	37030	665.40
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Dec 4, 2019	12215	667.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	Oct 21, 2019	182772	667.31
Gordon Pattinson Ltd	Environmental Services	Materials - General	Nov 20, 2019	2059	670.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 21, 2019	158219	670.59
npower	Resources	Electricity	Dec 16, 2019	LGWFHZ7G	671.91

A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 3, 2019	P13621	672.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Dec 11, 2019	P14919	672.00
Sally Bloomer Consultancy	Regeneration and Planning	Support for Groups	Oct 17, 2019	SB-131-1019	675.00
TreeWise Solutions Ltd	Environmental Services	Materials - General	Nov 6, 2019	1643	675.00
British Red Cross Society	Governance	Corporate Training Budget	Oct 29, 2019	N1305395	675.00
Magnet Limited	Environmental Services	Materials - General	Oct 8, 2019	57647328	675.29
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	Dec 6, 2019	4495997193	675.83
Instarmac Group PLC	Environmental Services	White Lund Stock	Oct 15, 2019	700408	677.60
Dell Corporation Ltd	Management Team	Mobile Telephones	Nov 22, 2019	7402574788	677.80
Dell Corporation Ltd	Management Team	Office Equipment	Nov 27, 2019	7402575379	677.80
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Oct 3, 2019	125343	678.60
Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57773725	678.89
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Dec 9, 2019	19/042	680.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - Extern	Nov 14, 2019	48	680.00
Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equ	Oct 16, 2019	110178	680.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Oct 2, 2019	09/19	680.00
Xi Training Ltd	Health & Housing	Equipment and Tools - Ge	Dec 10, 2019	12265	680.00
Jewson Limited	Environmental Services	White Lund Stock	Oct 22, 2019	0333/00166786	681.01
Otis Ltd.	Environmental Services	Contract Maintenance	Nov 21, 2019	01361241	682.50
Otis Ltd.	Environmental Services	Contract Maintenance	Nov 21, 2019	01361241	682.50
Otis Ltd.	Environmental Services	Contract Maintenance	Nov 21, 2019	01361241	682.50
Corona Energy	Environmental Services	Gas	Oct 31, 2019	14461688	683.96
Anchor Flooring Limited	Environmental Services	R & M - Buildings	Dec 17, 2019	1188	684.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Dec 9, 2019	8	685.00
npower	Resources	Electricity	Nov 13, 2019	LGWD4SF6	685.18

United Utilities Plc	Health & Housing	Services - Water Analysts	Nov 29, 2019	90403098	685.78
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Dec 18, 2019	3562L	686.00
Magnet Limited	Environmental Services	Other Construction Costs	Dec 30, 2019	57814718	687.37
Lingwood Security Management Limited	Resources	Security Services	Nov 7, 2019	36830	687.58
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57647323	688.25
Ricoh UK Ltd	Management Team	Printing\Copying Equipme	Oct 16, 2019	101469680	688.84
PATROL	Environmental Services	Services - Legal Costs	Nov 13, 2019	10388	689.10
Magnet Limited	Environmental Services	Other Construction Costs	Dec 19, 2019	57814727	691.14
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Dec 30, 2019	SI-5312	695.00
Bowker IT Limited	Resources	Telephones	Nov 13, 2019	916302	695.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57724106	695.33
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 12, 2019	0177/01168727	695.82
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Nov 27, 2019	P13934	698.40
npower	Regeneration and Planning	Electricity	Oct 10, 2019	LGWDJBWZ	699.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - Sea & River / Pror	Oct 3, 2019	19/027	700.00
Pennine Environmental Solutions Ltd	Regeneration and Planning	Tpt & Plant - Casual Hire	Dec 18, 2019	1966	700.00
Magnet Limited	Environmental Services	Materials - General	Nov 6, 2019	57713436	700.26
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57633988	700.88
Corona Energy	Regeneration and Planning	Gas	Dec 10, 2019	14583517	701.06
Masterstaff Limited	Environmental Services	Agency Services	Nov 6, 2019	M200823	701.40
Masterstaff Limited	Environmental Services	Agency Services	Dec 4, 2019	M201614	701.40
Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57800326	704.51
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Nov 27, 2019	174599	704.70
Magnet Limited	Environmental Services	Materials - General	Nov 6, 2019	57713542	706.71
Howdens Joinery Co	Environmental Services	Capital Payments To Cont	Oct 29, 2019	D61/0133027	708.40

Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57784146	709.23
Magnet Limited	Environmental Services	Materials - General	Oct 8, 2019	57668177	709.28
Lingwood Security Management Limited	Resources	Security Services	Oct 8, 2019	36366	709.76
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within S	Dec 17, 2019	AEM07122019	710.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	57756807	710.95
Total Mobile Ltd	Environmental Services	Services - Consultants	Nov 19, 2019	26599	712.50
Lancashire County Council	Health & Housing	Services - Other Analysts	Dec 4, 2019	5200201442	713.00
Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57796444	716.44
C V Solutions (Lancaster) Ltd t/a Driver Hire	Environmental Services	Agency Services	Oct 17, 2019	LA 4544	718.18
Dell Corporation Ltd	Management Team	Service Training Budget	Dec 18, 2019	7402579136	718.41
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 6, 2019	7402568424	718.41
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 18, 2019	7402572652	718.41
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 18, 2019	7402572657	718.41
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 18, 2019	7402572726	718.41
Dell Corporation Ltd	Management Team	Office Equipment	Nov 6, 2019	7402568315	718.41
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Dec 18, 2019	# December 2019	720.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Oct 25, 2019	12191	720.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Dec 18, 2019	12231	720.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Dec 11, 2019	64262	720.00
npower	Environmental Services	Electricity	Dec 11, 2019	LGWFG2GL	720.37
npower	Resources	Electricity	Oct 14, 2019	LGWDSDDT	723.56
E.ON	Environmental Services	Electricity	Oct 24, 2019	HY514EA02	724.09
Magnet Limited	Environmental Services	Other Construction Costs	Dec 3, 2019	57542872	724.12
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 7, 2019	158220	725.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 2, 2019	P11788	727.56

CAJ Services (North) Limited	Regeneration and Planning	R & M - General	Nov 27, 2019	INV-1561	728.04
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	17	729.00
Anchor Flooring Limited	Environmental Services	Other Construction Costs	Nov 21, 2019	1233	729.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 23, 2019	158720	733.02
npower	Regeneration and Planning	Electricity	Dec 18, 2019	LGWD5VGS	733.45
Furness Fluid Power	Resources	Contract Maintenance	Nov 18, 2019	534757	733.76
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57682440	734.49
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57672762	734.96
Thomas Fear Services	Resources	R & M - Buildings	Oct 24, 2019	TF 240919	735.00
Robin Luke Zahler	Regeneration and Planning	Marketing	Oct 30, 2019	INV1321	735.00
Robin Luke Zahler	Regeneration and Planning	Marketing	Oct 30, 2019	INV1325	735.00
Institute of Licensing(Events) Limited	Health & Housing	Service Training Budget	Oct 10, 2019	EVE28273	735.25
GB Sport & Leisure UK Ltd	Environmental Services	Materials - General	Nov 18, 2019	4195	736.17
The Association of Electoral Administra	Governance	Service Training Budget	Nov 7, 2019	26361	740.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within S	Dec 17, 2019	AEM06122019	740.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 23, 2019	158734	740.20
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	57754175	742.53
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01169256	742.95
Phoenix Software Ltd	Management Team	Software - Microsoft Licen	Nov 6, 2019	OP/I853030	743.27
Castlegate Security Services Ltd	Environmental Services	Security Services	Oct 3, 2019	63726	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Dec 5, 2019	64077	744.00
E.ON	Environmental Services	Electricity	Oct 17, 2019	H17A92D604	744.44
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57724111	744.80
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57727137	748.72
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5100	750.00

LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Dec 30, 2019	SI-5313	750.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Dec 30, 2019	SI-5314	750.00
Focus Training Ltd	Health & Housing	Service Training Budget	Nov 21, 2019	11243	750.00
Civica UK Limited	Governance	Member - Training	Dec 2, 2019	C/MG188140	750.00
Kings Chambers	Governance	Legal & Court Costs	Nov 6, 2019	432157-29.10.19	750.00
William C Howard t/a Billys Milk	Environmental Services	Materials For Resale	Nov 27, 2019	208-101119	750.80
Corona Energy	Resources	Gas	Nov 6, 2019	14461648	751.35
npower	Resources	Electricity	Dec 12, 2019	LGWFGZND	752.02
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 12, 2019	7402572771	752.57
Bryan Hoggarth Ltd	Environmental Services	Tpt & Plant - Casual Hire	Dec 2, 2019	275933	754.88
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Dec 31, 2019	197487	756.90
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 11, 2019	158726	757.00
Magnet Limited	Environmental Services	Other Construction Costs	Dec 3, 2019	57669047	759.52
Michael Wilson Joinery and Flat Roofing Special	Resources	R & M - Buildings	Nov 1, 2019	26/19	760.00
Gap Group Ltd	Environmental Services	Materials - General	Oct 16, 2019	409953357	760.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Nov 28, 2019	November 2019	760.00
Corona Energy	Health & Housing	Gas	Oct 3, 2019	14372427	760.40
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 11, 2019	00177/01167939	760.43
Magnet Limited	Environmental Services	Materials - General	Dec 9, 2019	57771211	762.90
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	57740642	763.55
Magnet Limited	Environmental Services	Other Construction Costs	Oct 28, 2019	57647361	763.76
R G Parkins & Partners Ltd	Regeneration and Planning	Services - Consultants	Nov 1, 2019	24732	765.00
Claire Simpson - Instructor	Health & Housing	Services - General	Oct 24, 2019	#October 2019	765.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	17	769.00
Corona Energy	Resources	Gas	Nov 6, 2019	14461541	772.67

Jewson Limited	Environmental Services	White Lund Stock	Dec 17, 2019	0333/00171510	775.54
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57715098	776.15
APSE	Health & Housing	Service Training Budget	Dec 18, 2019	1920/1814	776.94
Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57790212	776.96
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200911	777.39
Lancaster Training Services Ltd	Environmental Services	Service Training Budget	Oct 2, 2019	21335	777.50
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	Dec 5, 2019	MR365858	778.04
Mike Davies Investigations	Health & Housing	Services - Consultants	Oct 10, 2019	0079/0080	780.00
Claire Simpson - Instructor	Health & Housing	Services - General	Nov 28, 2019	#November 2019	780.00
M J Catterall Ltd	Environmental Services	Routine Maintenance	Nov 22, 2019	INV-5572	781.00
The James Mercer Group Ltd	Resources	Contract Maintenance	Nov 18, 2019	124841	781.03
Plumbase Ltd	Environmental Services	Other Construction Costs	Nov 13, 2019	0177/01167842	783.29
Debit Finance Collections Plc	Health & Housing	Management Fees	Nov 7, 2019	BUR7236	783.50
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 27, 2019	157025	784.55
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 3, 2019	158727	785.90
Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57782946	786.15
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	Dec 5, 2019	JR/RW	789.00
Security Surveillance Systems Ltd	Environmental Services	Capital Payments To Cont	Oct 24, 2019	66622	792.00
Magnet Limited	Environmental Services	Materials - General	Nov 6, 2019	57710088	792.26
Magnet Limited	Environmental Services	Other Construction Costs	Dec 30, 2019	57814726	794.60
Plumbase Ltd	Environmental Services	Other Construction Costs	Nov 6, 2019	0177/01169390	794.93
Grahams Power Washers	Health & Housing	Equipment and Tools - Ge	Oct 2, 2019	INV-15519	795.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200919	795.15
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 27, 2019	156262	795.65
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57738614	795.84

M J Catterall Ltd	Health & Housing	Capital Grants	Oct 9, 2019	spr002287	796.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Dec 11, 2019	P14919	796.80
Gap Group Ltd	Environmental Services	Materials - General	Oct 3, 2019	409861195	798.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 11, 2019	158797	798.10
Supa Scaffold Ltd	Environmental Services	Rota Painting	Oct 2, 2019	INV-7649	800.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Oct 15, 2019	SI-4534	800.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Oct 15, 2019	SI-4750	800.00
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Contractors	Dec 18, 2019	1514	800.00
Dennis Barnfield Ltd	Environmental Services	Grounds Maintenance Equipment	Oct 16, 2019	110178	800.00
The Networking People (North West) Limited	Management Team	Infrastructure - Update & Maintenance	Nov 21, 2019	SI107103	800.00
Cardiac Science Holdings (UK) Limited	Resources	Equipment and Tools - General	Nov 6, 2019	7372444	800.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	Nov 21, 2019	November 2019	801.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57710040	801.69
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Oct 16, 2019	12008	802.50
Magnet Limited	Environmental Services	Other Construction Costs	Dec 5, 2019	57773744	802.81
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57659874	803.25
Plumbase Ltd	Environmental Services	Materials - General	Dec 17, 2019	0177/01170817	803.76
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	Oct 10, 2019	October 2019	804.00
Electoral Reform Services Limited	Governance	Printing & Stationery	Oct 10, 2019	ERS1903124	804.53
Edmundson Electrical Ltd	Environmental Services	Materials - General	Nov 26, 2019	185487	804.76
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 31, 2019	3557L	805.00
Astbury Professional Services	Health & Housing	Services - Medical Fees	Oct 3, 2019	2574165	805.25
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 4, 2019	61788900	806.28
Dura-ID Solutions Ltd	Environmental Services	Printing & Stationery	Dec 4, 2019	099080	807.00
npower	Regeneration and Planning	Electricity	Nov 7, 2019	LGWDTKVC	808.39

Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57710014	808.60
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - Ge	Oct 28, 2019	MR353066	810.00
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - Ge	Nov 19, 2019	MR358299	810.00
Magnet Limited	Environmental Services	Materials - General	Oct 8, 2019	57668244	812.30
Dell Corporation Ltd	Management Team	EU Exit Preparation	Nov 19, 2019	7402572933	813.36
Halton Container Services Ltd	Environmental Services	Materials For Resale	Dec 5, 2019	2494	819.00
E Phillips Aerial Contractors	Environmental Services	Contracted Services	Dec 16, 2019	INV-576	819.05
The Helping Hand Company (Ledbury) Ltd.	Environmental Services	White Lund Stock	Dec 17, 2019	361179	821.50
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Oct 30, 2019	41	825.00
Corona Energy	Health & Housing	Gas	Oct 3, 2019	14372438	830.06
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 4, 2019	5756534-45	832.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57725056	836.49
Debit Finance Collections Plc	Health & Housing	Management Fees	Nov 14, 2019	BUR7574	837.00
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Oct 23, 2019	60253318	837.46
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Nov 21, 2019	1233	840.00
M3 Housing Ltd	Environmental Services	Software - Anite Task	Nov 28, 2019	25178	840.00
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Cont	Oct 17, 2019	7001355659	848.00
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Cont	Oct 17, 2019	7001386324	848.00
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Cont	Nov 19, 2019	7001418081	848.00
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Cont	Dec 16, 2019	7001450680	848.00
Corona Energy	Health & Housing	Gas	Nov 27, 2019	14583496	849.12
Builders Supplies (West Coast) Ltd	Environmental Services	White Lund Stock	Dec 24, 2019	0005/00252911	853.00
Debit Finance Collections Plc	Health & Housing	Management Fees	Dec 18, 2019	BUR7914	853.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	33 richmond	855.08
Adlec Limited	Environmental Services	Contracted Services	Oct 9, 2019	AD5788	856.75

Plumbase Ltd	Environmental Services	Other Construction Costs	Dec 16, 2019	0177/01170532	856.86
Slater Safety Supplies	Environmental Services	White Lund Stock	Oct 3, 2019	213384	857.23
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 3, 2019	153706	857.83
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 20, 2019	7402574199	860.08
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57730245	861.65
Corona Energy	Health & Housing	Gas	Oct 31, 2019	14461595	862.88
Water Plus Limited	Health & Housing	Water Services	Oct 10, 2019	INV04942556	863.33
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - Extern	Nov 11, 2019	1645	864.00
Thomas Fear Services	Resources	R & M - Buildings	Oct 24, 2019	TF 240919	865.00
Magnet Limited	Environmental Services	Other Construction Costs	Dec 3, 2019	57662798	869.28
npower	Environmental Services	Electricity	Oct 31, 2019	LGWDQPV5	869.97
Corona Energy	Health & Housing	Gas	Oct 3, 2019	14372434	871.09
Gap Group Ltd	Environmental Services	Materials - General	Oct 3, 2019	409795126	874.00
Magnet Limited	Environmental Services	Other Construction Costs	Dec 19, 2019	57814721	874.32
Whistl UK Ltd	Resources	Postages	Oct 3, 2019	IN18US19006791	877.58
Derand Ltd	Regeneration and Planning	Services - General	Dec 5, 2019	0182392	877.68
E.ON	Regeneration and Planning	Electricity	Nov 1, 2019	H17BAF2D71	878.52
Gerald Rawcliffe Motor Body Repairs	Environmental Services	Repair & Mtce Of Vehicles	Nov 5, 2019	461	879.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 6, 2019	157521	879.05
John Carr Cleaning	Environmental Services	Tpt & Plant - Casual Hire	Dec 11, 2019	INV-0082	880.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Dec 17, 2019	130-184970	885.07
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Nov 21, 2019	12238	886.18
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 28, 2019	P12998	886.30
Magnet Limited	Environmental Services	Other Construction Costs	Oct 28, 2019	57685580	887.62
Corona Energy	Health & Housing	Gas	Oct 3, 2019	14372442	889.71

Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Oct 3, 2019	19/029	890.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Dec 9, 2019	19/041	890.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 29, 2019	0177/01169810	891.54
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 31, 2019	65316337	893.75
Gabi Crossley (Instructor)	Health & Housing	Services - General	Nov 7, 2019	2019/80	895.00
UK Roofing Co	Environmental Services	Contracted Services	Oct 15, 2019	4653	900.00
Rocket Architects LLP	Health & Housing	Capital Grants	Oct 16, 2019	spr002300	900.00
Rocket Architects LLP	Health & Housing	Capital Grants	Nov 21, 2019	spr002376	900.00
Rocket Architects LLP	Health & Housing	Capital Grants	Dec 5, 2019	spr002400	900.00
Rocket Architects LLP	Health & Housing	Capital Grants	Dec 16, 2019	spr002415	900.00
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	107785	900.00
Computer Futures (SThree Partnership LLP t/as	Management Team	Agency Services	Oct 2, 2019	01008000896159	900.00
Computer Futures (SThree Partnership LLP t/as	Management Team	Agency Services	Oct 9, 2019	01008000898222	900.00
Computer Futures (SThree Partnership LLP t/as	Management Team	Agency Services	Oct 17, 2019	01008000900116	900.00
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	Dec 11, 2019	L7805	900.00
Infinite Outdoors Ltd	Health & Housing	Service Training Budget	Oct 1, 2019	177	900.00
Fuelsmart Ltd	Resources	Rent	Dec 16, 2019	December 2019	900.00
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Dec 17, 2019	12397	901.02
Magnet Limited	Environmental Services	Materials - General	Oct 8, 2019	57682422	902.25
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreeeme	Dec 23, 2019	00556633 RI	907.66
Corona Energy	Health & Housing	Gas	Oct 3, 2019	14372421	917.92
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 8, 2019	0177/01166925	918.88
Magnet Limited	Environmental Services	Other Construction Costs	Oct 28, 2019	57689310	921.18
Stack Data Solutions Ltd	Management Team	Capital Payments To Cont	Oct 2, 2019	58716	922.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 18, 2019	67895	922.44

Jewson Limited	Environmental Services	White Lund Stock	Oct 22, 2019	0333/000169079	924.84
Thomson Reuters (Professional) UK Ltd	Governance	Books & Periodicals	Dec 11, 2019	839415879	925.00
P O Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Dec 16, 2019	0409	926.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Dec 11, 2019	P14638	926.40
Specialist Training and Consultancy Services Ltd	Environmental Services	Service Training Budget	Nov 21, 2019	19934	930.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	13	936.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Oct 11, 2019	142158	939.60
Deco Publique	Regeneration and Planning	Services - General	Oct 11, 2019	INV-00334	943.47
Corona Energy	Health & Housing	Gas	Oct 31, 2019	14461685	944.87
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	36	945.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	36	945.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	36	945.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	36	945.00
Zellis UK Ltd	Resources	Software HR/Payroll - Aure	Dec 6, 2019	IN0055784	945.33
Cheshire Turf Machinery Ltd	Environmental Services	Repair & Mtce Of Vehicles	Nov 6, 2019	168704	948.59
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 6, 2019	7402569066	948.92
Halton Container Services Ltd	Environmental Services	Materials For Resale	Oct 4, 2019	2471	954.00
Asbestos and Air Management Services Limited	Environmental Services	Services - Waste Disposal	Oct 2, 2019	12169	955.00
Magnet Limited	Environmental Services	Other Construction Costs	Oct 4, 2019	57658143	958.10
Masterstaff Limited	Environmental Services	Agency Services	Nov 6, 2019	M200733	958.59
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The D	Oct 29, 2019	ASC/2790	959.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The D	Nov 8, 2019	ASC/2796	959.00
Ascension Funerals & Cliff Small Funeral Service	Health & Housing	Services - Burial Of The D	Dec 2, 2019	ASC/2815	959.00
Ray Adams Electrical Services	Environmental Services	R & M - Buildings (Within S	Oct 21, 2019	896	960.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Dec 17, 2019	340565	960.00

E.ON	Regeneration and Planning	Electricity	Oct 23, 2019	H104D81A4D	960.23
Slater Safety Supplies	Environmental Services	White Lund Stock	Nov 11, 2019	214494	962.05
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	57733388	969.24
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	13	972.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Nov 14, 2019	1659	972.00
Total Mobile Ltd	Environmental Services	Services - Consultants	Oct 3, 2019	26324	975.00
Total Mobile Ltd	Environmental Services	Services - Consultants	Oct 1, 2019	26325	975.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Dec 20, 2019	218646	977.04
Gordon Pattinson Ltd	Environmental Services	Materials - General	Nov 14, 2019	2060	980.00
Park Retail Ltd	Governance	Long Service Awards	Nov 5, 2019	26117510	985.00
Stuart Rutter	Governance	Services - Consultants	Nov 22, 2019	1033	986.34
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	130-182680	989.27
Carlisle Glass Limited	Environmental Services	White Lund Stock	Nov 19, 2019	M1111854	990.60
Zellis UK Ltd	Resources	Software HR/Payroll - Auro	Dec 23, 2019	IN0063401	990.80
Magnet Limited	Environmental Services	Materials - General	Oct 8, 2019	57658171	993.06
Fleet (Line Markers) Ltd	Environmental Services	Materials - General	Dec 17, 2019	SI197387	994.85
Dell Corporation Ltd	Management Team	Equipment funded by Res	Nov 15, 2019	7402572106	994.88
Dell Corporation Ltd	Management Team	Office Equipment	Nov 6, 2019	7402567784	994.88
Dell Corporation Ltd	Management Team	Office Equipment	Nov 6, 2019	7402568129	994.88
Dell Corporation Ltd	Management Team	Office Equipment	Dec 11, 2019	7402574037	994.88
Dell Corporation Ltd	Management Team	Equipment and Tools - Ge	Oct 14, 2019	7402564056	994.88
Dell Corporation Ltd	Management Team	Office Equipment	Nov 15, 2019	7402572105	994.88
Dell Corporation Ltd	Management Team	Homelessness Reduction	Oct 2, 2019	7402560079	994.88
Dell Corporation Ltd	Management Team	Computer Equipment	Nov 6, 2019	7402568130	994.88
Phoenix Software Ltd	Management Team	Software - Microsoft Licen	Oct 2, 2019	OP/I850869	999.30

Probrand Limited	Management Team	Capital Payments To Cont	Dec 18, 2019	OP/I644791	999.48
Arc4 Limited	Regeneration and Planning	Services - General	Dec 12, 2019	2003	999.50
Surfaces & Groundworks Ltd	Environmental Services	R & M Paths & Fences	Nov 20, 2019	19/036	1000.00
Weldlag Limited	Resources	Capital Payments To Cont	Oct 7, 2019	INV-0807	1000.00
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Dec 17, 2019	ARINV/00364748	1000.00
Civica UK Limited	Governance	Services - Consultants	Oct 29, 2019	C/MG187020	1000.00
Kings Chambers	Governance	Legal & Court Costs	Dec 11, 2019	442561-29.11.19	1000.00
Kings Chambers	Governance	Legal & Court Costs	Dec 18, 2019	443006-11.12.19	1000.00
Helen Tate t/as Red Research	Regeneration and Planning	Services - General	Oct 11, 2019	RR1926	1000.00
Helen Tate t/as Red Research	Regeneration and Planning	Services - General	Dec 18, 2019	RR1935	1000.00
Web-Labs Ltd	Regeneration and Planning	Intranet Development	Oct 3, 2019	WL 3675	1000.00
Alan Bearman Music	Regeneration and Planning	Exhibitions & Events - Gua	Dec 3, 2019	MS191122	1000.00
Mr Bryn Tyson t/as NT Pro Audio	Regeneration and Planning	Services - General	Dec 10, 2019	153	1000.00
Deco Publique	Regeneration and Planning	Services - General	Dec 5, 2019	INV-00340	1000.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Oct 15, 2019	66442	1002.44
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	0177/01168608	1005.30
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	Nov 14, 2019	L7724	1006.25
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 6, 2019	130-183355	1007.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	17	1008.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	17	1008.00
Thomson Reuters (Professional) UK Ltd	Governance	Books & Periodicals	Dec 11, 2019	841456807	1008.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Nov 27, 2019	P13934	1008.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Dec 11, 2019	P14638	1008.00
Glasdon U.K. Ltd	Environmental Services	R & M - General	Oct 2, 2019	SI783156	1017.86
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	46	1020.00

E.ON	Environmental Services	Electricity	Oct 17, 2019	H17A8E53A9	1023.50
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Oct 3, 2019	469004	1024.35
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 2, 2019	09	1026.00
Lancaster & District Choral Society	Regeneration and Planning	Concerts - General	Dec 3, 2019	npr001188	1026.00
Corona Energy	Resources	Gas	Oct 21, 2019	14461700	1031.55
Corona Energy	Health & Housing	Gas	Oct 31, 2019	14461655	1035.39
npower	Health & Housing	Electricity	Oct 3, 2019	LGWDQVP7	1036.01
Magnet Limited	Environmental Services	Other Construction Costs	Nov 5, 2019	7731064	1038.10
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	Dec 11, 2019	L7711	1038.75
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	38	1040.00
Magnet Limited	Environmental Services	Other Construction Costs	Nov 20, 2019	57748046	1045.28
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 6, 2019	157012	1046.87
Otis Ltd.	Health & Housing	Other Fixed Plant	Nov 7, 2019	01369278	1047.27
Bay Communications Group Ltd	Environmental Services	Contracted Services	Dec 11, 2019	INV-0302	1048.00
CAJ Services (North) Limited	Environmental Services	R & M Sites & Signs	Nov 28, 2019	1564	1050.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Dec 18, 2019	0408	1050.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	46	1051.00
Corona Energy	Health & Housing	Gas	Oct 24, 2019	14461696	1051.05
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01168853	1053.40
Northgate Vehicle Hire Ltd	Environmental Services	Materials (Minor Adaptatio	Nov 18, 2019	IW04666516	1057.36
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Nov 21, 2019	011398286700	1057.62
E.ON	Environmental Services	Electricity	Nov 14, 2019	H17C8C46AC	1057.62
Lancaster BID Ltd	Regeneration and Planning	Research	Nov 14, 2019	197	1060.00
Lancaster BID Ltd	Regeneration and Planning	Services - General	Nov 14, 2019	197	1060.00
Lancaster BID Ltd	Regeneration and Planning	Services - General	Nov 14, 2019	197	1060.00

Edmundson Electrical Ltd	Environmental Services	Materials - General	Oct 16, 2019	182598	1060.54
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Nov 12, 2019	41118	1061.52
Instarmac Group PLC	Environmental Services	White Lund Stock	Oct 3, 2019	700410	1061.64
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 2, 2019	09	1062.00
Corona Energy	Health & Housing	Gas	Oct 31, 2019	14461560	1064.76
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 3, 2019	P13306	1065.60
Flic Flac Gym Club	Health & Housing	Services - General	Nov 7, 2019	Services - General	1066.00
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	Oct 9, 2019	19830	1073.95
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 2, 2019	10	1080.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 9, 2019	12	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Oct 23, 2019	1642	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Nov 5, 2019	1646	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Nov 5, 2019	1653	1080.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	1691	1080.00
Dell Corporation Ltd	Management Team	Stock Condition/Housing M	Nov 6, 2019	7402569064	1084.48
Safeguard Europe Limited	Environmental Services	White Lund Stock	Oct 11, 2019	0000346931	1087.00
PR Chauffeuring Services	Governance	Central Transport - Genera	Oct 15, 2019	99	1095.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	0177/01168523	1096.42
npower	Environmental Services	Electricity	Oct 31, 2019	LGWDSGQ6	1099.93
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5106	1100.00
Dorothy Bell Counselling and Psychotherapy	Governance	Services - Medical Fees	Nov 15, 2019	36,38-44	1100.00
The Networking People (North West) Limited	Management Team	Service Training Budget	Oct 7, 2019	SI106920	1100.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 3, 2019	P13621	1109.20
Carlisle Glass Limited	Environmental Services	White Lund Stock	Dec 17, 2019	M1116172	1109.49
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Cont	Oct 31, 2019	4156	1112.38

Halton Container Services Ltd	Environmental Services	Materials For Resale	Oct 4, 2019	2469	1113.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Nov 28, 2019	3560L	1117.00
J & H M Dickson Ltd	Environmental Services	Materials - General	Nov 6, 2019	70748	1125.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Dec 5, 2019	63936	1125.00
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within S	Dec 17, 2019	12374	1131.20
Water Plus Limited	Resources	Water Services	Nov 7, 2019	uu-INV04919369	1135.57
Jewson Limited	Environmental Services	R & M - Buildings	Oct 2, 2019	0333/00169782	1136.80
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	36	1140.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Oct 3, 2019	66450	1142.20
JPIMedia Publishing Ltd	Health & Housing	Miscellaneous Advertising	Dec 18, 2019	149736	1148.40
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	130-178148	1149.25
CTM Carlisle Ltd	Regeneration and Planning	Works In Default	Oct 10, 2019	1504817	1150.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within S	Oct 16, 2019	124192	1150.90
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 7, 2019	158239	1154.00
Tab's FM Limited	Resources	Software Asset Managemen	Oct 30, 2019	IV6511	1157.64
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Pro	Oct 10, 2019	INV-1411	1163.18
A Way With Media Productions Ltd	Regeneration and Planning	Exhibitions & Events - % A	Nov 20, 2019	AWWMPO240	1167.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 24, 2019	157026	1168.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 28, 2019	P12998	1176.40
Probrand Limited	Management Team	Purchase Of Equipment	Nov 6, 2019	OP/I641713	1178.72
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Oct 15, 2019	130-181831	1183.60
Jewson Limited	Environmental Services	White Lund Stock	Oct 8, 2019	0333/00169564	1183.67
Your Design Partner Limited T/A Printing.com	Regeneration and Planning	Marketing	Nov 6, 2019	8494971	1185.00
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	Nov 19, 2019	30078024	1186.90
Dale Emms t/as DMS Vivaria	Environmental Services	Premises costs funded by	Nov 27, 2019	34	1190.00

LCD Support Services Limited	Environmental Services	Contracted Services	Oct 15, 2019	SI-4743	1200.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5105	1200.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5107	1200.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5110	1200.00
Bay Communications Group Ltd	Health & Housing	Capital Grants	Oct 9, 2019	spr002285	1200.00
Ichabod's Industries Limited	Resources	Subscriptions	Dec 2, 2019	ii0253	1200.00
Infinite Outdoors Ltd	Health & Housing	Service Training Budget	Oct 1, 2019	178	1200.00
A Tebbutt-Russell	Regeneration and Planning	Exhibitions & Events - % A	Nov 5, 2019	25/10/2019	1208.68
Dell Corporation Ltd	Management Team	Computer Equipment	Oct 7, 2019	7402560816	1215.37
Slater Safety Supplies	Environmental Services	White Lund Stock	Nov 29, 2019	217089	1217.85
Total Mobile Ltd	Environmental Services	Services - Consultants	Oct 1, 2019	26323	1218.75
Bay Camera & Communications Ltd	Environmental Services	Equipment Maintenance	Dec 9, 2019	INV-1863	1220.00
Corona Energy	Health & Housing	Gas	Nov 27, 2019	14583498	1222.55
Plumbase Ltd	Environmental Services	R & M - Buildings	Nov 13, 2019	0177/01167934	1223.97
Edmundson Electrical Ltd	Environmental Services	Materials - General	Nov 26, 2019	184967	1229.31
Christine Guest t/as Christine's Pristine Clean	Environmental Services	Void Maintenance - Extern	Oct 14, 2019	40	1230.00
Gordon Pattinson Ltd	Environmental Services	Capital Payments To Cont	Dec 31, 2019	2050	1232.00
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Oct 10, 2019	2718	1232.65
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200999	1233.30
P O` Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Dec 16, 2019	0410	1234.00
Phoenix Software Ltd	Management Team	Software PurchaseLicenc	Oct 2, 2019	OP/I851118	1234.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within S	Nov 28, 2019	125593	1234.75
Lancashire County Council	Environmental Services	Capital Payments To Cont	Dec 11, 2019	5200195016	1237.00
npower	Health & Housing	Water Services	Oct 10, 2019	LGWDSGQ8	1238.95
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	11	1240.00

G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 30, 2019	22	1240.00
Myerscough College	Environmental Services	Service Training Budget	Nov 4, 2019	275013	1240.00
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	Nov 5, 2019	19912	1247.95
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - Ge	Oct 21, 2019	MR360663	1253.00
Lancashire County Council	Environmental Services	Capital Payments To Cont	Nov 20, 2019	5200199678	1254.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 2, 2019	09	1260.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	14	1260.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	17	1260.00
David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - O	Dec 17, 2019	2019-2020 002	1260.00
Bay Camera & Communications Ltd	Environmental Services	Equipment Maintenance	Dec 9, 2019	INV-1863	1260.00
Zep UK Limited	Environmental Services	White Lund Stock	Oct 7, 2019	334994	1260.00
Zep UK Limited	Environmental Services	White Lund Stock	Dec 20, 2019	337499	1260.00
Michael O'Connor Testing Ltd	Environmental Services	Repair & Mtce Of Vehicles	Oct 24, 2019	MOT/25633	1261.55
Masterstaff Limited	Environmental Services	Agency Services	Dec 4, 2019	M201695	1266.35
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	15	1270.08
Correct Flow Engineering Ltd	Environmental Services	Miscellaneous Expenditure	Nov 6, 2019	12097	1276.50
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 20, 2019	0177/01170265	1279.40
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 23, 2019	20	1280.00
Furness Fluid Power	Resources	Contract Maintenance	Oct 8, 2019	534123	1280.00
IWA Architects Ltd	Regeneration and Planning	R & M - Buildings (Within S	Oct 3, 2019	S 2499	1282.51
Sparks Careers Limited	Governance	Employee Related Adverti	Nov 22, 2019	11651	1284.37
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 20, 2019	7402574196	1290.12
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	0177/01168398	1294.20
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	1625	1296.00
PR Chauffeuring Services	Governance	Central Transport - Genera	Nov 14, 2019	100	1300.00

Myerscough College	Environmental Services	Service Training Budget	Nov 4, 2019	275014	1300.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Dec 11, 2019	P14638	1300.06
Corona Energy	Resources	Gas	Dec 5, 2019	14583489	1313.32
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Oct 24, 2019	INV-0294	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Nov 6, 2019	INV-0300	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Dec 11, 2019	INV-0306	1314.16
Corona Energy	Health & Housing	Gas	Nov 27, 2019	14583508	1314.93
Slater Safety Supplies	Environmental Services	White Lund Stock	Dec 17, 2019	216783	1315.85
Lancashire County Council	Governance	Land Charge Fees - L.C.C	Dec 10, 2019	5200201776	1317.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Oct 8, 2019	212667	1318.64
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 5, 2019	25	1320.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 16, 2019	35	1320.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	37	1320.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Cont	Oct 23, 2019	L7735	1320.00
Ashley Brookes	Regeneration and Planning	Exhibitions & Events - % A	Dec 4, 2019	16/11/2019	1323.99
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Oct 10, 2019	SIV339934	1324.71
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Nov 7, 2019	SIV342436	1324.71
Lee Croasdale t/as LDC Trees and Garden	Environmental Services	Materials - General	Oct 3, 2019	30	1325.00
Illyria	Environmental Services	Exhibitions & Events	Oct 21, 2019	1151	1326.21
Carlisle Glass Limited	Environmental Services	White Lund Stock	Nov 19, 2019	M1108494	1332.10
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Nov 28, 2019	49	1335.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 29, 2019	0177/01170003	1339.60
Ad Esse Consulting Ltd	Resources	Services - Consultants	Nov 21, 2019	160004	1340.50
Corona Energy	Environmental Services	Gas	Dec 5, 2019	14583510	1344.41
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5099	1350.00

RSK ADAS Ltd	Regeneration and Planning	Services - Consultants	Nov 14, 2019	SI6911239	1350.00
Holdex (Plywood) Ltd	Environmental Services	White Lund Stock	Dec 17, 2019	108087	1354.00
Autocross Euroshel Ltd	Environmental Services	R & M - Buildings (Within S	Nov 22, 2019	8053	1355.00
Instarmac Group PLC	Environmental Services	White Lund Stock	Oct 3, 2019	692987	1355.20
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Oct 2, 2019	12164	1361.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	Nov 11, 2019	M1105598	1363.90
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Nov 18, 2019	1847	1364.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 2, 2019	M200643	1368.36
Masterstaff Limited	Environmental Services	Agency Services	Nov 21, 2019	M200284	1369.48
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Dec 18, 2019	3561L	1370.00
Electoral Reform Services Limited	Governance	Printing & Stationery	Nov 13, 2019	ERS1903529	1372.96
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M201001	1373.58
Lancashire County Council	Governance	Land Charge Fees - L.C.C	Nov 20, 2019	5200199855	1374.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Nov 27, 2019	P12763	1376.40
Pink Piggy Holdings Limited t/as Lara Nichols	Regeneration and Planning	Other Cleaning	Dec 10, 2019	IN20008	1378.45
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 24, 2019	157566	1383.80
Civica UK Limited	Resources	Software Finance Suite	Oct 10, 2019	M/FS065885	1390.00
Masterstaff Limited	Environmental Services	Agency Services	Dec 4, 2019	M201616	1390.04
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Nov 7, 2019	123523	1397.00
Corona Energy	Health & Housing	Gas	Nov 27, 2019	14583493	1399.80
Sensor Door Systems Ltd	Resources	R & M - Buildings	Nov 18, 2019	2279	1400.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 17, 2019	M199829	1403.01
CHB Surfacing Ltd	Environmental Services	R & M - Buildings (Within S	Nov 22, 2019	INV-1281	1405.00
Corona Energy	Health & Housing	Gas	Nov 27, 2019	14583503	1410.88
Stack Data Solutions Ltd	Management Team	Software - IS Helpdesk	Oct 22, 2019	58768	1416.00

Entertainment Trade Mgt (Agencies) Ltd	Regeneration and Planning	Exhibitions & Events - % A	Nov 5, 2019	7005	1419.33
Jill Trafford (Instructor)	Health & Housing	Services - General	Dec 5, 2019	11/19	1420.00
IDOX Software Limited	Health & Housing	Software - IDOX	Nov 14, 2019	7027312	1425.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C	Oct 15, 2019	5200197822	1431.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	36	1435.00
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Nov 20, 2019	65314775	1435.91
Dell Corporation Ltd	Management Team	Computer Equipment	Oct 23, 2019	7402565450	1436.82
R G Parkins & Partners Ltd	Regeneration and Planning	Works In Default	Nov 14, 2019	L7724	1437.50
Prosperon Networks Ltd	Management Team	Infrastructure - Update & M	Oct 16, 2019	INV63915	1439.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	18	1440.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 5, 2019	32	1440.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Oct 3, 2019	P13306	1454.58
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Nov 18, 2019	1228	1457.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Nov 14, 2019	10/19	1460.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	0177/01168624	1468.87
Volmary Ltd	Environmental Services	Materials - General	Oct 11, 2019	2019R0303-008532	1469.32
Corona Energy	Environmental Services	Gas	Oct 21, 2019	14461705	1475.80
Stack Data Solutions Ltd	Management Team	Capital Payments To Cont	Oct 22, 2019	58770	1480.00
C J Jetz Ltd	Environmental Services	R & M Sites & Signs	Oct 23, 2019	CJ07081	1498.70
Weldlag Limited	Resources	Routine Maintenance	Oct 28, 2019	INV-0826	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Nov 13, 2019	SI-5109	1500.00
HQN Limited	Health & Housing	Accreditation	Nov 7, 2019	SPINV42319	1500.00
GF Property Sales and Lettings	Governance	General Fees & Charges	Nov 28, 2019	191157	1500.00
Antonia & Panesar Ltd	Health & Housing	Other Fixed Plant	Oct 24, 2019	AP750	1500.00
Hays Office Support	Governance	Agency Services	Nov 5, 2019	1010135190	1502.35

M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 6, 2019	157524	1507.65
High Level Maintenance (Lancashire) Ltd	Resources	R & M - Buildings	Nov 18, 2019	1847	1511.00
npower	Resources	Electricity	Oct 14, 2019	LGWDSDDQ	1519.44
CAJ Services (North) Limited	Regeneration and Planning	R & M - General	Nov 27, 2019	INV-1561	1525.00
Assa Abloy Entrance Systems Ltd	Environmental Services	Other Fixed Plant	Oct 2, 2019	SEI/298467	1525.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 24, 2019	157520	1525.45
Corona Energy	Health & Housing	Gas	Nov 27, 2019	14583512	1526.11
Gordon Pattinson Ltd	Environmental Services	R & M Sites & Signs	Nov 28, 2019	2081	1540.00
Gordon Pattinson Ltd	Environmental Services	Capital Payments To Cont	Dec 31, 2019	2050	1540.00
Sellick Partnership Group Ltd	Governance	Agency Services	Oct 15, 2019	INV288266	1541.70
Electoral Reform Services Limited	Governance	Postages	Nov 13, 2019	ERS19_3378	1548.82
Water Plus Limited	Health & Housing	Water Services	Oct 10, 2019	INV04938620	1549.86
Lancashire County Council	Environmental Services	Services - Legal Costs	Nov 13, 2019	5200180725	1549.98
Cobden House Chambers (Gary Lewis)	Governance	Legal & Court Costs	Oct 17, 2019	328576-11.10.19	1560.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Void Maintenance - Extern	Oct 30, 2019	45	1567.00
npower	Resources	Electricity	Nov 13, 2019	LGWD4SF3	1567.48
Miss Stephanie Jarron (Enterprise Chambers)	Governance	Legal & Court Costs	Dec 17, 2019	129337	1581.25
Purchase Power	Resources	Postages	Nov 14, 2019	BG811876	1585.04
Sellick Partnership Group Ltd	Governance	Agency Services	Oct 23, 2019	INV285722	1585.80
npower	Environmental Services	Electricity	Oct 21, 2019	LGWDSGRF	1586.12
Slater Safety Supplies	Environmental Services	White Lund Stock	Dec 17, 2019	215269	1587.74
Edmundson Electrical Ltd	Environmental Services	Materials - General	Oct 29, 2019	183402	1588.92
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 6, 2019	0177/01169807	1588.95
Halton Container Services Ltd	Environmental Services	Materials For Resale	Dec 5, 2019	2493	1590.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200918	1590.30

npower	Resources	Electricity	Oct 17, 2019	LGWDQPWQ	1592.03
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 6, 2019	0177/01770004	1594.40
Draper Limited	Health & Housing	R & M - Buildings (Within S	Oct 2, 2019	28280	1595.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200917	1596.42
Sellick Partnership Group Ltd	Governance	Agency Services	Oct 23, 2019	INV286572	1597.50
Institute of Swimming	Health & Housing	Service Training Budget	Oct 16, 2019	IOSINV021731	1598.00
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Dec 17, 2019	LMUK - SIV-000347	1599.71
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Pro	Oct 10, 2019	INV-1411	1600.00
Phoenix Software Ltd	Management Team	Services - Consultants	Nov 28, 2019	OP/I855227	1602.15
Corona Energy	Resources	Gas	Dec 5, 2019	14583501	1605.22
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 15, 2019	0177/01167299	1610.84
S A Johnstone	Regeneration and Planning	R & M - General	Oct 11, 2019	15310	1618.00
All Relative Entertainment Ltd	Regeneration and Planning	Exhibitions & Events - % A	Nov 20, 2019	ARE0025	1625.20
npower	Health & Housing	Electricity	Nov 14, 2019	LGWD4S49	1625.91
npower	Resources	Electricity	Dec 12, 2019	LGWD5VGX	1633.46
CAJ Services (North) Limited	Environmental Services	Repair & Mtce Of Vehicles	Oct 16, 2019	INV-1393	1633.83
CAJ Services (North) Limited	Environmental Services	Repair & Mtce Of Vehicles	Dec 18, 2019	INV-1393	1633.83
npower	Resources	Electricity	Oct 17, 2019	LGWD5GRC	1643.54
Anchor Flooring Limited	Environmental Services	Contracted Services	Nov 12, 2019	1179	1645.00
Masterstaff Limited	Environmental Services	Agency Services	Nov 21, 2019	M200277	1648.29
Sellick Partnership Group Ltd	Governance	Agency Services	Oct 15, 2019	INV287593	1650.15
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	Oct 7, 2019	29666	1651.50
Tabs FM Limited	Resources	Software Asset Managemen	Oct 30, 2019	IV6511	1653.75
The Copyright Licensing Agency Ltd	Governance	Miscellaneous Licences	Dec 11, 2019	631806	1654.18
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Pro	Nov 18, 2019	8132	1666.00

Honeycombe Kitchen LTD	Health & Housing	Capital Payments To Cont	Nov 21, 2019	0825 -3	1666.67
Hays Office Support	Regeneration and Planning	Agency Services	Dec 9, 2019	1010219885	1667.00
Dorma UK Limited	Resources	R & M - Buildings	Nov 26, 2019	0000270061	1671.85
npower	Environmental Services	Electricity	Oct 21, 2019	LGWDQPWC	1678.59
People-Asset Management Ltd	Governance	Services - Medical Fees	Nov 15, 2019	0000082533	1680.00
Newclear Drains & Newlook Cleaning Services	Environmental Services	Contracted Services	Nov 27, 2019	12210	1680.00
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Dec 19, 2019	H17E66494E	1682.58
W Conder & son	Regeneration and Planning	Services - Legal Costs	Dec 30, 2019	npr001196	1687.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Oct 3, 2019	P13621	1688.26
Gordon Pattinson Ltd	Environmental Services	R & M Sites & Signs	Dec 30, 2019	2098	1690.00
Lancashire County Council	Resources	Capital Payments To Cont	Nov 18, 2019	5200183291	1693.27
npower	Resources	Electricity	Oct 3, 2019	LGWDQPV8	1693.65
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Cont	Oct 24, 2019	15987	1695.00
People-Asset Management Ltd	Governance	Services - Medical Fees	Dec 12, 2019	0000083552	1710.00
npower	Resources	Electricity	Dec 12, 2019	LGWFGZM9	1711.46
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 28, 2019	30	1720.00
Water Plus Limited	Health & Housing	Water Services	Dec 19, 2019	INV05132490	1724.90
Play and Leisure Ltd	Environmental Services	Equipment and Tools - Ge	Nov 14, 2019	14333/PLH.3853	1725.00
APSE	Health & Housing	Use Of Public Tpt - Officer	Oct 15, 2019	1920/1368	1725.00
Masterstaff Limited	Environmental Services	Agency Services	Nov 21, 2019	M200553	1726.56
David A. Farrer Limited	Environmental Services	Capital Payments To Cont	Nov 20, 2019	4810	1745.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 23, 2019	3554L	1745.00
PR Chauffeuring Services	Governance	Central Transport - Genera	Dec 9, 2019	101	1745.00
Precision Facades Limited	Environmental Services	Capital Payments To Cont	Nov 14, 2019	INV-267	1750.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Dec 30, 2019	SI-5319	1750.00

Green-Tech Limited	Environmental Services	Materials - General	Dec 11, 2019	259448	1750.00
Venn Group Limited	Governance	Agency Services	Nov 20, 2019	3596706	1760.09
npower	Resources	Electricity	Oct 14, 2019	LGWDSGQ9	1762.76
Slater Safety Supplies	Environmental Services	White Lund Stock	Dec 6, 2019	215456	1766.20
Masterstaff Limited	Environmental Services	Agency Services	Nov 21, 2019	M200283	1767.00
npower	Resources	Electricity	Nov 13, 2019	LGWD4S5D	1767.56
BTB Joinery Limited	Environmental Services	Capital Payments To Cont	Nov 14, 2019	UR001	1768.20
David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - O	Dec 17, 2019	2019-2020 003	1770.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Nov 28, 2019	50	1770.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200915	1781.04
Phoenix Software Ltd	Management Team	Software - Microsoft Licen	Dec 11, 2019	OP/I855598	1782.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Dec 17, 2019	130-185741	1782.84
Probrand Limited	Management Team	Capital Payments To Cont	Dec 18, 2019	OP/I644791	1785.60
Magnet Limited	Environmental Services	Other Construction Costs	Oct 28, 2019	57689261	1786.30
Slater Safety Supplies	Environmental Services	White Lund Stock	Nov 1, 2019	214159	1788.69
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Oct 3, 2019	19/028	1800.00
Supa Scaffold Ltd	Environmental Services	Void Maintenance - Extern	Dec 10, 2019	INV-7692	1800.00
Whitespace Work Software Ltd	Environmental Services	Waste Manager Maintena	Oct 3, 2019	9229	1800.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01169518	1808.88
Cumbria Design Scaffold Ltd	Regeneration and Planning	Works In Default	Oct 3, 2019	21890	1810.00
N C Penrith	Environmental Services	Contracted Services	Nov 20, 2019	2086	1810.00
Bryan Hoggarth Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 2, 2019	276142	1817.04
Stack Data Solutions Ltd	Management Team	Infrastructure - Update & M	Nov 14, 2019	58847	1824.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 3, 2019	153699	1824.73
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	130-184502	1842.90

Civica UK Limited	Resources	Software Finance Suite	Dec 6, 2019	M/FS067165	1848.00
Lancaster University	Management Team	Equipment and Tools - Ge	Dec 12, 2019	8689274	1850.00
Lancashire County Council	Environmental Services	Capital Payments To Cont	Dec 18, 2019	5200201536	1850.02
npower	Resources	Electricity	Dec 16, 2019	LGWFG2GK	1854.10
Surfaces & Groundworks Ltd	Environmental Services	R & M Paths & Fences	Nov 20, 2019	19/036	1860.00
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Cont	Oct 30, 2019	1470	1862.00
Masterstaff Limited	Environmental Services	Agency Services	Oct 15, 2019	M200913	1864.56
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Cont	Nov 19, 2019	00553174 RI	1866.34
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 6, 2019	157570	1873.20
Corona Energy	Resources	Gas	Dec 12, 2019	14583514	1893.44
Carlisle Glass Limited	Environmental Services	White Lund Stock	Oct 15, 2019	M1094923	1894.77
Concorde Informatics Technology Group Limited	Management Team	Infrastructure - Update & M	Nov 6, 2019	INV/CTS/60695	1895.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Dec 18, 2019	3562L	1900.00
Brabners LLP	Governance	Legal & Court Costs	Nov 7, 2019	270201	1900.00
Northgate Vehicle Hire Ltd	Environmental Services	Materials (Minor Adaptatio	Nov 18, 2019	IW04666516	1911.00
Security Surveillance Systems Ltd	Environmental Services	Capital Payments To Cont	Oct 2, 2019	66640	1920.00
The Cardboard Box Co Limited	Environmental Services	Equipment and Tools - Ge	Nov 6, 2019	S/0332482	1920.00
Corona Energy	Regeneration and Planning	Gas	Nov 28, 2019	14583490	1938.69
Water Plus Limited	Regeneration and Planning	Water Services	Dec 10, 2019	INV05027206	1944.47
Jewson Limited	Environmental Services	White Lund Stock	Nov 29, 2019	0333/00171114	1954.98
QA Ltd	Management Team	Service Training Budget	Nov 6, 2019	ISL157421	1955.88
npower	Environmental Services	Electricity	Oct 17, 2019	LGWDSEGRB	1955.93
M D Hanafin & Sons Ltd	Environmental Services	Void Maintenance - Extern	Oct 3, 2019	157032	1960.50
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 11, 2019	0177/01167705	1972.62
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Dec 11, 2019	P12898	1977.38

Atamis Ltd	Resources	Software PurchaseLicenc	Nov 12, 2019	A2019-693	1982.00
BTB Joinery Limited	Environmental Services	Capital Payments To Cont	Nov 14, 2019	IV/001	1982.47
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Oct 24, 2019	7402565519	1989.76
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Dec 16, 2019	61793209	1993.30
Lancaster BID Ltd	Environmental Services	Miscellaneous Advertising	Oct 17, 2019	206	1995.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 29, 2019	0177/01169158	1998.50
Supa Scaffold Ltd	Environmental Services	Materials - General	Oct 2, 2019	INV-7649	2000.00
JPIMedia Publishing Ltd	Regeneration and Planning	Morecambe Bay Collabora	Dec 11, 2019	189525	2000.00
GB Sport & Leisure UK Ltd	Environmental Services	Materials - General	Nov 18, 2019	4345	2007.25
Lancashire County Council	Environmental Services	Capital Payments To Cont	Dec 18, 2019	5200199403	2012.54
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	VMU Stock	Oct 21, 2019	20124	2021.57
Sally Bloomer Consultancy	Regeneration and Planning	Support for Groups	Nov 4, 2019	SB-136-1119	2025.00
BT PLC	Regeneration and Planning	Capital Payments To Cont	Dec 23, 2019	A14833/9	2025.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 24, 2019	157565	2025.13
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 22, 2019	7402574654	2033.40
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01169589	2042.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Dec 11, 2019	P13466	2043.40
npower	Environmental Services	Electricity	Oct 17, 2019	LGWDQPV9	2053.07
Electoral Reform Services Limited	Governance	Printing & Stationery	Nov 13, 2019	ERS19_3378	2055.43
Dorma UK Limited	Resources	R & M - Buildings	Nov 26, 2019	0000270057	2065.30
Dorma UK Limited	Resources	R & M - Buildings	Nov 26, 2019	0000270472	2065.30
NSL Limited	Environmental Services	Cash Collection Expenses	Oct 10, 2019	00009350	2068.93
Centre for Local Economic Strategies Ltd	Regeneration and Planning	Commissioning	Oct 31, 2019	15265	2069.50
Hays Office Support	Regeneration and Planning	Agency Services	Oct 3, 2019	1009976430	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Oct 3, 2019	1010010942	2083.75

Hays Office Support	Regeneration and Planning	Agency Services	Oct 3, 2019	1010032028	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Oct 23, 2019	1010058256	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Oct 23, 2019	1010063885	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Nov 4, 2019	1010085281	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Oct 28, 2019	1010108155	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Nov 12, 2019	1010135191	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Nov 14, 2019	1010156543	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Nov 27, 2019	1010196944	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Nov 28, 2019	1010196945	2083.75
Hays Office Support	Regeneration and Planning	Agency Services	Dec 4, 2019	1010200302	2083.75
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 27, 2019	156255	2091.50
Sable Leigh Consultancy Ltd t/a SLC Rail	Regeneration and Planning	Commissioning	Dec 12, 2019	1378	2093.20
The Knowledge Academy Ltd	Environmental Services	Service Training Budget	Oct 18, 2019	312015	2095.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 2, 2019	3550L	2100.00
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Cont	Oct 23, 2019	1459	2100.00
npower	Resources	Electricity	Nov 13, 2019	LGWD4S5B	2106.15
npower	Environmental Services	Electricity	Oct 17, 2019	LGWDSDDR	2106.36
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Oct 3, 2019	P13621	2107.60
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Cont	Dec 16, 2019	1550	2114.00
Critiqom Limited	Health & Housing	Printing & Stationery	Dec 19, 2019	052188	2121.06
Cowan Construction Ltd	Resources	R & M - Buildings	Oct 7, 2019	C1075E	2122.35
npower	Health & Housing	Electricity	Nov 21, 2019	LGWD58GX	2129.28
Coastal Drains NW Ltd	Environmental Services	R & M - Buildings (Within S	Nov 28, 2019	10770	2135.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Nov 26, 2019	19/039	2150.00
N S Heating Services Ltd	Environmental Services	Contract Maintenance	Dec 11, 2019	19902	2152.30

Dell Corporation Ltd	Management Team	Purchase Of Equipment	Oct 14, 2019	7402562961	2155.23
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arc	Oct 10, 2019	0329 - 274358	2155.99
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Nov 19, 2019	1638	2160.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Dec 17, 2019	1671	2160.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	1684	2160.00
E Phillips Aerial Contractors	Environmental Services	Capital Payments To Cont	Oct 15, 2019	INV-541	2160.66
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreeeme	Oct 15, 2019	00549156 RI	2168.60
Civica UK Limited	Health & Housing	Computer Equipt - Runnin	Oct 24, 2019	m/h066496	2172.91
Morecambe Press Ltd	Health & Housing	Newsletters	Oct 10, 2019	8392	2186.00
Security Surveillance Systems Ltd	Environmental Services	Capital Payments To Cont	Oct 24, 2019	66623	2189.00
LCD Support Services Limited	Environmental Services	Void Maintenance - Extern	Oct 1, 2019	SI-4541	2200.00
Vision B2B Marketing and Training Ltd	Health & Housing	Equipment and Tools - Ge	Oct 15, 2019	1399	2200.00
Vision B2B Marketing and Training Ltd	Health & Housing	Equipment and Tools - Ge	Oct 2, 2019	INV-1397	2200.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Nov 27, 2019	P13934	2204.40
npower	Health & Housing	Electricity	Dec 12, 2019	LGWFG2GG	2209.16
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Dec 17, 2019	1252	2214.01
Water Plus Limited	Health & Housing	Water Services	Oct 30, 2019	UU-INV04997373	2228.86
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	VMU Stock	Nov 15, 2019	20308	2231.53
Jewson Limited	Environmental Services	White Lund Stock	Dec 20, 2019	0333/00172416	2235.28
Jewson Limited	Environmental Services	White Lund Stock	Oct 8, 2019	0333/00168597	2238.64
npower	Environmental Services	Electricity	Nov 22, 2019	LGWD4S5C	2249.77
Lancaster Canal Regeneration Partnership	Regeneration and Planning	Business & Skills	Nov 20, 2019	0043	2250.00
Colliers International Property Advisers UK LLP	Governance	Services - Consultants	Dec 17, 2019	011188184	2250.00
npower	Resources	Electricity	Dec 12, 2019	LGWFG2GH	2252.88
npower	Environmental Services	Electricity	Nov 20, 2019	LGWD4SF4	2253.58

Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Oct 7, 2019	103383	2261.60
npower	Environmental Services	Electricity	Dec 11, 2019	LGWFGZNB	2272.00
Dell Corporation Ltd	Management Team	EU Exit Preparation	Nov 6, 2019	7402567740	2281.20
Lancashire County Council	Health & Housing	Capital Grants	Oct 15, 2019	PO 5200194737	2284.84
ARP Research Limited	Health & Housing	Surveys	Oct 17, 2019	4789	2292.00
ARP Research Limited	Health & Housing	Surveys	Nov 14, 2019	4801	2292.00
E.ON Control Solutions Ltd	Resources	Contract Maintenance	Nov 18, 2019	10056033	2313.01
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Nov 27, 2019	P13934	2314.30
Water Plus Limited	Environmental Services	Water Services	Dec 4, 2019	uu-INV05007490	2314.46
Slater Safety Supplies	Environmental Services	White Lund Stock	Dec 17, 2019	215458	2320.31
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	Dec 18, 2019	L7813	2331.05
Valley View Pets Hotel	Health & Housing	Services - General	Nov 22, 2019	102/19	2336.67
Valley View Pets Hotel	Health & Housing	Services - General	Dec 5, 2019	112/19	2336.67
Valley View Pets Hotel	Health & Housing	Services - General	Nov 6, 2019	92/19	2336.67
Van Bodies (Lancs.) Ltd	Environmental Services	Repair & Mtce Of Vehicles	Nov 27, 2019	Inv016848	2357.65
Civica UK Limited	Governance	Printing & Stationery	Dec 9, 2019	ERS1904077	2362.78
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Dec 17, 2019	130-187364	2364.36
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Cont	Nov 28, 2019	1511	2366.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Oct 7, 2019	130-180933	2366.19
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreeeme	Oct 31, 2019	00550984 RI	2367.42
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 23, 2019	3553L	2382.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Nov 28, 2019	3558L	2385.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 23, 2019	3555L	2387.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 20, 2019	28	2400.00
Otis Ltd.	Resources	Routine Maintenance	Nov 15, 2019	RTS 11425375	2405.00

Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Cont	Nov 28, 2019	1489	2408.00
npower	Environmental Services	Electricity	Dec 17, 2019	LGWFG2GJ	2415.44
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 15, 2019	0177/01168166	2433.55
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 3, 2019	153643	2434.13
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 20, 2019	0177/01170537	2435.19
Jewson Limited	Environmental Services	White Lund Stock	Oct 11, 2019	0333/00167221	2436.15
Dorma UK Limited	Resources	R & M - Buildings	Nov 26, 2019	0000270970	2444.44
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 23, 2019	158731	2460.13
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Dec 2, 2019	41915	2463.19
S A Johnstone	Regeneration and Planning	R & M - General	Nov 21, 2019	153152	2480.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Dispos	Dec 11, 2019	P14101	2489.28
Water Plus Limited	Environmental Services	Water Services	Dec 4, 2019	uu-INV05007493	2495.36
Sweeney Entertainments Limited	Regeneration and Planning	Exhibitions & Events - % A	Dec 4, 2019	04016	2496.70
The Dukes Playhouse Ltd	Regeneration and Planning	Services - General	Dec 5, 2019	413/LUL	2500.00
Lancaster On Ice Ltd	Environmental Services	Miscellaneous Advertising	Oct 3, 2019	inv-0038	2500.00
S A Johnstone	Environmental Services	R & M - General	Oct 4, 2019	153148	2500.00
S A Johnstone	Environmental Services	R & M - General	Oct 4, 2019	153148	2500.00
S A Johnstone	Environmental Services	R & M - General	Dec 11, 2019	153149	2500.00
Jo Sarsby Personal Management Ltd	Regeneration and Planning	Exhibitions & Events - % A	Nov 5, 2019	MK 0829	2500.00
BTB Joinery Limited	Environmental Services	Capital Payments To Cont	Oct 15, 2019	MA/004	2522.00
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Dec 18, 2019	7402578923	2530.94
Shaw & Sons Limited	Governance	Printing & Stationery	Dec 2, 2019	0000273420	2535.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01169254	2549.30
Supa Scaffold Ltd	Environmental Services	Materials - General	Dec 18, 2019	INV-7679	2550.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Dec 18, 2019	0411	2558.00

Corona Energy	Environmental Services	Gas	Nov 26, 2019	14583515	2560.65
Brabners LLP	Governance	Services funded by Reser	Dec 17, 2019	54889P	2574.20
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 31, 2019	3556L	2582.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	16	2600.00
npower	Resources	Electricity	Oct 10, 2019	LGWDSDDS	2607.57
AdEPT Telecom PLC	Management Team	Telephones	Dec 18, 2019	208305	2616.50
Lancaster BID Ltd	Resources	Grants	Dec 5, 2019	275	2617.00
AdEPT Telecom PLC	Management Team	Telephones	Oct 16, 2019	193565	2619.54
AdEPT Telecom PLC	Management Team	Telephones	Nov 13, 2019	200983	2619.95
Instarmac Group PLC	Environmental Services	White Lund Stock	Dec 17, 2019	711195	2623.04
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 11, 2019	0177/01168595	2654.76
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 23, 2019	19	2673.00
Northgate Vehicle Hire Ltd	Environmental Services	Materials (Minor Adaptatio	Nov 18, 2019	IW04666516	2673.10
Lancaster & District Festival Limited	Regeneration and Planning	Grants	Oct 3, 2019	1013	2675.00
Lancaster & District Festival Limited	Regeneration and Planning	Grants	Oct 11, 2019	1014	2675.00
Lancaster & District Festival Limited	Regeneration and Planning	Grants	Oct 10, 2019	1015	2675.00
Surfaces & Groundworks Ltd	Environmental Services	Void Maintenance - Extern	Nov 5, 2019	19/037	2700.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Oct 16, 2019	INV-7662	2700.00
Plumbase Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	0177/01168931	2716.41
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Nov 29, 2019	108479	2723.00
Electoral Reform Services Limited	Governance	Printing & Stationery	Dec 9, 2019	ERS19_3994	2736.29
John Taylor Management	Regeneration and Planning	Exhibitions & Events - Gua	Nov 5, 2019	2825	2750.00
John Wilson Productions Ltd	Regeneration and Planning	Exhibitions & Events - % A	Dec 11, 2019	902	2752.02
Water Plus Limited	Environmental Services	Water Services	Dec 16, 2019	INV05104389	2757.75
NSL Limited	Environmental Services	Cash Collection Expenses	Nov 7, 2019	00009856	2789.23

The James Mercer Group Ltd	Resources	Routine Maintenance	Dec 9, 2019	125533	2800.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Oct 30, 2019	12181	2832.00
Stack Data Solutions Ltd	Health & Housing	Software - XN	Nov 21, 2019	58715	2842.32
Plumbase Ltd	Environmental Services	White Lund Stock	Oct 11, 2019	0177/01167486	2842.75
Lancashire County Council	Health & Housing	Capital Grants	Nov 19, 2019	spr002367	2853.65
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster	Oct 5, 2019	251216	2919.78
Water Plus Limited	Environmental Services	Water Services	Nov 14, 2019	uu-INV05004746	2924.56
NSL Limited	Environmental Services	Cash Collection Expenses	Dec 16, 2019	00010277	2941.45
npower	Resources	Electricity	Oct 14, 2019	LGWDSDDP	2960.08
Venn Group Limited	Governance	Agency Services	Oct 9, 2019	3584576	2975.00
Dell Corporation Ltd	Management Team	Computer Equipment	Oct 2, 2019	7402560159	2984.64
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Cont	Dec 16, 2019	0407	2990.00
Peter Cox Ltd	Environmental Services	Other Construction Costs	Nov 28, 2019	235/IN184429	3000.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - General	Nov 14, 2019	19/038	3000.00
Bay Camera & Communications Ltd	Environmental Services	Equipment Maintenance	Oct 8, 2019	INV-0292	3000.00
Alexander Heritage	Environmental Services	R & M Paths & Fences	Oct 9, 2019	397	3000.00
Civica UK Limited	Governance	Software Committee Mana	Nov 29, 2019	M/MG067783	3000.00
Civica UK Limited	Resources	ICON Managed Service	Oct 2, 2019	C/PY182929	3000.00
Entertainers Show Providers Ltd	Regeneration and Planning	Exhibitions & Events - % A	Oct 1, 2019	9116	3000.00
Hays Office Support	Governance	Agency Services	Nov 21, 2019	1010156563/72350	3004.70
Hays Office Support	Governance	Agency Services	Dec 10, 2019	1010212256/570	3004.70
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	31	3050.00
Northern Municipal Spares Ltd t/a ProBrush	Environmental Services	VMU Stock	Dec 18, 2019	20444	3069.88
npower	Resources	Electricity	Nov 13, 2019	LGWD4SF5	3081.26
Slater Safety Supplies	Environmental Services	White Lund Stock	Nov 29, 2019	216912	3103.35

Venn Group Limited	Governance	Agency Services	Dec 10, 2019	3606550	3104.50
npower	Health & Housing	Electricity	Oct 17, 2019	LGWDTVV7	3107.03
npower	Health & Housing	Electricity	Nov 7, 2019	LGWCSWPC	3115.96
npower	Health & Housing	Electricity	Oct 17, 2019	LGWC73H2	3117.38
npower	Health & Housing	Electricity	Dec 19, 2019	LGWFH2YR	3129.22
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 6, 2019	0177/01170119	3137.11
Louiza Rabouhi	Regeneration and Planning	Marketing	Nov 18, 2019	SI-1065	3150.00
UK Mediation Ltd	Governance	Corporate Training Budget	Oct 2, 2019	7174	3190.00
N C Penrith	Environmental Services	Contract Maintenance	Nov 20, 2019	2085	3200.00
Miss Megan Tollitt (Deans Court Chambers)	Governance	Agency Services	Nov 6, 2019	INVMT6	3200.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 20, 2019	27	3201.00
Water Plus Limited	Environmental Services	Water Services	Dec 4, 2019	uu-INV01901593	3205.90
npower	Health & Housing	Electricity	Oct 1, 2019	LGWDJ2P8	3228.16
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Cont	Oct 23, 2019	6922	3260.00
Electoral Reform Services Limited	Governance	Printing & Stationery	Oct 9, 2019	ERS19_3052	3263.84
Plumbase Ltd	Environmental Services	White Lund Stock	Dec 20, 2019	0177/01170732	3270.76
The Networking People (North West) Limited	Management Team	Purchase Of Equipment	Dec 18, 2019	SI107185	3271.68
Shapemaster Global Ltd	Health & Housing	Equipment and Tools - Ge	Oct 3, 2019	SI-1291	3300.00
Licence Bureau Limited	Environmental Services	Software Miscellaneous	Dec 18, 2019	335336	3302.80
Colliers International Property Advisers UK LLP	Governance	Services - Consultants	Dec 17, 2019	011187737	3310.00
HEM DES LLP	Regeneration and Planning	Hire Of Equipment	Oct 30, 2019	7561	3340.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Dec 17, 2019	130-186123	3374.27
Philip W Sumner Ltd	Resources	R & M - Buildings	Dec 19, 2019	11754	3390.00
npower	Resources	Electricity	Dec 12, 2019	LGWFGZNC	3403.93
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Oct 23, 2019	19/030	3410.00

NSL Limited	Environmental Services	Electronic Payments Expe	Nov 7, 2019	00009856	3437.83
npower	Resources	Electricity	Nov 13, 2019	LGWD4SF2	3444.14
L.J.G. Contracting Ltd	Regeneration and Planning	Works In Default	Nov 27, 2019	LJG-1574698202	3450.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	130-183995	3461.54
Secure Empty Property Limited	Environmental Services	Void Maintenance - Extern	Nov 28, 2019	20705	3471.30
Rothwell Plumbing Services Limited	Environmental Services	Capital Payments To Cont	Dec 11, 2019	54513	3476.54
Water Plus Limited	Environmental Services	Water Services	Nov 22, 2019	uu-INV05030994	3482.16
Weldlag Limited	Resources	Capital Payments To Cont	Oct 7, 2019	INV-0807	3489.46
Electoral Reform Services Limited	Governance	Printing & Stationery	Oct 17, 2019	ERS1903181	3492.36
Lancashire County Council	Environmental Services	Capital Payments To Cont	Nov 20, 2019	5200198201	3495.00
JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	Oct 2, 2019	inv0006662	3498.40
Michael Wilson Joinery and Flat Roofing Specia	Environmental Services	Contracted Services	Nov 6, 2019	034/19	3500.00
Lancashire County Council	Health & Housing	Capital Grants	Nov 7, 2019	PO 5200197984	3500.86
Lancashire County Council	Health & Housing	Capital Grants	Oct 9, 2019	PO 5200192166	3514.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Nov 7, 2019	spr002346	3520.00
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	Dec 18, 2019	JFN4781	3522.25
Jewson Limited	Environmental Services	White Lund Stock	Nov 29, 2019	0333/00170792	3531.32
NSL Limited	Environmental Services	Electronic Payments Expe	Oct 10, 2019	00009350	3568.02
NSL Limited	Environmental Services	Electronic Payments Expe	Dec 16, 2019	00010277	3586.74
Dell Corporation Ltd	Management Team	Mobile Telephones	Dec 18, 2019	7402579135	3592.05
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Nov 12, 2019	7402572771	3592.05
David A. Farrer Limited	Environmental Services	Capital Payments To Cont	Oct 15, 2019	4797	3610.20
Brabners LLP	Governance	Legal & Court Costs	Nov 20, 2019	270111	3616.50
Lancashire County Council	Environmental Services	Capital Payments To Cont	Oct 15, 2019	5200196541	3640.00
JMP Electrical Services Ltd	Environmental Services	Capital Payments To Cont	Dec 23, 2019	INV-3511	3646.93

Lancashire County Council	Environmental Services	Capital Payments To Cont	Dec 11, 2019	5200199512	3650.00
Water Plus Limited	Health & Housing	Water Services	Oct 17, 2019	INV04956751	3701.89
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Dec 17, 2019	471237	3740.40
Lancashire County Council	Health & Housing	Capital Grants	Oct 30, 2019	PO 5200197130	3747.00
David A. Farrer Limited	Environmental Services	Capital Payments To Cont	Oct 15, 2019	4775	3750.00
Gateley Plc	Governance	Services - Consultants	Oct 3, 2019	INV296380	3750.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Oct 3, 2019	10	3764.00
Electoral Reform Services Limited	Governance	Printing & Stationery	Nov 21, 2019	ERS1903788	3787.18
Venn Group Limited	Governance	Agency Services	Dec 10, 2019	3606551	3794.85
npower	Resources	Electricity	Dec 12, 2019	LGWFGZM8	3798.36
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 5, 2019	24	3809.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 20, 2019	26	3809.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 27, 2019	157035	3829.20
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - Extern	Dec 18, 2019	12241	3832.00
Shapemaster Global Ltd	Health & Housing	Equipment and Tools - Ge	Oct 3, 2019	SI-1291	3840.00
Mathew Benson Building Services	Environmental Services	R & M Sites & Signs	Oct 17, 2019	002	3850.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 2, 2019	3552L	3867.00
Vodafone Limited	Management Team	Mobile Telephones	Oct 2, 2019	92609212	3867.27
LitAcc Limited	Resources	Services - General	Nov 21, 2019	AS00077	3875.00
Water Plus Limited	Resources	Water Services	Dec 12, 2019	uu-INV05100927	3906.49
Entre-Prises (UK) Ltd	Health & Housing	Other Fixed Plant	Nov 28, 2019	INC-00014760	3913.00
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Nov 18, 2019	2903	3928.90
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Dec 5, 2019	spr002401	3946.50
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Dec 16, 2019	0412	3952.00
Secure Empty Property Limited	Environmental Services	Void Maintenance - Extern	Dec 11, 2019	20628	3969.03

Vodafone Limited	Management Team	Telephones	Nov 6, 2019	92911003	3973.49
Arc4 Limited	Regeneration and Planning	Services - General	Nov 20, 2019	1938	3998.00
The John Boddy Agency	Regeneration and Planning	Exhibitions & Events - % A	Oct 15, 2019	9659	4000.00
Solid Entertainments	Regeneration and Planning	Exhibitions & Events - Gua	Dec 3, 2019	STH-0328	4000.00
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 5, 2019	23	4006.00
Christine Guest t/as Christine`s Pristine Clean	Environmental Services	Contracted Services	Oct 30, 2019	42	4010.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Cont	Nov 12, 2019	1191	4018.00
Electoral Reform Services Limited	Governance	Postages	Dec 19, 2019	ERS1904234	4037.15
Chris Bowker Limited	Regeneration and Planning	Capital Payments To Cont	Dec 5, 2019	942252	4046.19
Darkside Floyd Show Ltd	Regeneration and Planning	Exhibitions & Events - % A	Nov 5, 2019	26/10/2019	4058.49
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 19, 2019	130-184766	4068.48
R & L Jackson Limited	Regeneration and Planning	Capital Grants	Oct 3, 2019	001	4069.00
Venn Group Limited	Governance	Agency Services	Nov 20, 2019	3596707	4079.50
Prism UK Medical Ltd	Health & Housing	Capital Grants	Dec 19, 2019	spr002432	4090.00
Phoenix Software Ltd	Management Team	Infrastructure - Update & M	Nov 27, 2019	OP/I855154	4174.09
DX Network Services Limited	Resources	Postages	Dec 13, 2019	82498707	4206.85
Vodafone Limited	Management Team	Mobile Telephones	Dec 18, 2019	93216918	4266.28
Civica UK Limited	Resources	Software Purchase\Licenc	Oct 18, 2019	C/FS186653	4290.00
Metric Group Ltd	Environmental Services	Equipment and Tools - Ge	Oct 3, 2019	C52521	4292.00
Dynniq UK Ltd	Regeneration and Planning	Capital Payments To Cont	Dec 19, 2019	19006463	4302.34
Autocross Euroshel Ltd	Environmental Services	R & M - Buildings (Within S	Nov 7, 2019	8034	4305.00
Water Plus Limited	Resources	Water Services	Oct 15, 2019	UU-inv04945605	4324.53
Secure Empty Property Limited	Environmental Services	Void Maintenance - Extern	Nov 28, 2019	20305	4375.31
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Oct 24, 2019	157013	4463.00
CTS Traffic and Transportation Limited	Health & Housing	Hackney Carriage Deman	Dec 2, 2019	42658	4485.00

Wicksteed Leisure Limited	Environmental Services	Materials - General	Dec 24, 2019	0000808768	4487.40
The Jive Partnership	Regeneration and Planning	Exhibitions & Events - % A	Oct 15, 2019	0410/19	4497.50
Thomas Associates Architects	Health & Housing	Capital Grants	Oct 16, 2019	spr002306	4500.00
Mark Thwaite	Management Team	Services - Consultants	Oct 14, 2019	011	4500.00
Mark Thwaite	Management Team	Services - Consultants	Dec 18, 2019	016	4500.00
Hays Office Support	Governance	Agency Services	Nov 5, 2019	1010075742/841/8133	4507.05
Electricity North West Limited	Environmental Services	Capital Payments To Cont	Dec 3, 2019	55/160654	4512.40
G Winder Ltd	Environmental Services	Capital Payments To Cont	Dec 5, 2019	33	4514.20
Imogen Blood & Associates Ltd	Health & Housing	Flexible Homelessness Su	Dec 24, 2019	318	4518.79
Dell Corporation Ltd	Management Team	EU Exit Preparation	Dec 11, 2019	7402575849	4562.40
21st Century Lindisfarne Ltd	Regeneration and Planning	Exhibitions & Events - % A	Dec 11, 2019	646	4570.41
Lancashire County Council	Health & Housing	Capital Grants	Nov 21, 2019	spr002370	4576.00
Metric Group Ltd	Environmental Services	Equipment and Tools - Ge	Dec 4, 2019	C53635	4581.50
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Oct 9, 2019	spr002284	4650.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Nov 20, 2019	5027151	4654.09
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Dec 18, 2019	spr002416	4692.76
Chimes International Entertainments Ltd	Regeneration and Planning	Exhibitions & Events - % A	Nov 6, 2019	4943	4757.22
The Networking People (North West) Limited	Management Team	Purchase Of Equipment	Dec 18, 2019	SI107185	4775.52
Critiqom Limited	Health & Housing	Postages	Dec 19, 2019	052187	4781.10
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 6, 2019	156999	4796.98
CleanerWay	Resources	Capital Payments To Cont	Oct 23, 2019	2232	4800.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Nov 6, 2019	130-183290	4891.58
Howard Rifkin	Regeneration and Planning	Services - Consultants	Nov 26, 2019	72	4900.00
Venn Group Limited	Governance	Agency Services	Oct 9, 2019	3584577	4932.45
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Cont	Oct 23, 2019	CSCT000728-007	4936.07

EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreeeme	Dec 4, 2019	00554301 RI	4948.47
DFO Int Music Agency	Regeneration and Planning	Exhibitions & Events - % A	Oct 1, 2019	7199	4983.53
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Pror	Oct 28, 2019	INV-1408	5050.00
LCD Support Services Limited	Health & Housing	Services - General	Nov 14, 2019	si-5117	5091.74
LCD Support Services Limited	Health & Housing	Services - General	Dec 11, 2019	si-5220	5091.74
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 2, 2019	3551L	5151.00
Sable Leigh Consultancy Ltd t/a SLC Rail	Regeneration and Planning	Commissioning	Nov 4, 2019	1308	5160.75
Trowers & Hamblins LLP	Resources	Services - Consultants	Dec 19, 2019	M29	5186.24
Purchase Power	Resources	Postages	Dec 11, 2019	BG977337	5259.12
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Dec 9, 2019	spr002404	5317.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Nov 27, 2019	158267	5394.85
Prism UK Medical Ltd	Health & Housing	Capital Grants	Nov 7, 2019	spr002339	5561.62
Lancashire County Council	Health & Housing	Capital Grants	Dec 19, 2019	spr002433	5562.00
Lancashire County Council	Resources	Capital Payments To Cont	Nov 18, 2019	5200198015	5580.56
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	Oct 11, 2019	SIN100971	5694.38
Venn Group Limited	Governance	Agency Services	Oct 17, 2019	3584575	5707.35
BTB Joinery Limited	Environmental Services	Capital Payments To Cont	Dec 23, 2019	AR/001	5736.00
QA Ltd	Management Team	Service Training Budget	Dec 11, 2019	ISL158113	5746.10
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 28, 2019	29	5770.00
NSL Limited	Environmental Services	Car Parking Fees - RingG	Oct 10, 2019	00009350	5788.92
NSL Limited	Environmental Services	Contracted Services	Dec 16, 2019	00010277	5801.40
Craig Charles Myers t/a Finito	Health & Housing	Capital Grants	Oct 15, 2019	spr002299	5817.32
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Cont	Oct 30, 2019	TCSI00400	5853.19
Lancashire County Council	Health & Housing	Capital Grants	Oct 24, 2019	PO 520019804	5910.00
Lancashire County Council	Environmental Services	Capital Payments To Cont	Oct 15, 2019	5200196544	5920.00

NSL Limited	Environmental Services	Car Parking Fees - RingG	Nov 7, 2019	00009856	5937.54
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Oct 17, 2019	spr002310	5970.94
Hometrack Data Systems Limited	Regeneration and Planning	Services - General	Nov 7, 2019	INHDS14311	5995.00
Mark Thwaite	Management Team	Services - Consultants	Dec 2, 2019	014	6000.00
Tameside M B -G M P F	Resources	Tameside Contribution Co	Oct 10, 2019	21181720	6006.85
Corona Energy	Health & Housing	Gas	Nov 7, 2019	14372426	6012.62
Purchase Power	Resources	Postages	Nov 14, 2019	BG881800	6065.26
Halton Container Services Ltd	Environmental Services	Services - Waste Disposai	Oct 23, 2019	2472	6087.50
Phoenix Software Ltd	Management Team	Infrastructure - Update & M	Nov 12, 2019	OP/l854239	6110.32
Lancashire County Council	Environmental Services	Services - Waste Disposai	Oct 17, 2019	5200196900	6171.89
NSL Limited	Environmental Services	Contracted Services	Oct 10, 2019	00009350	6196.83
Lancashire County Council	Environmental Services	Services - Lancs County C	Nov 13, 2019	5200180725	6199.97
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	Dec 6, 2019	1479	6200.00
NSL Limited	Environmental Services	Car Parking Fees - RingG	Dec 16, 2019	00010277	6202.46
Lancashire County Council	Environmental Services	Capital Payments To Cont	Nov 20, 2019	5200199188	6228.00
Emues UK CIC	Health & Housing	Community Development	Dec 12, 2019	1026	6250.00
HRH Entertainments Ltd	Regeneration and Planning	Exhibitions & Events - % A	Oct 16, 2019	npr001163	6323.71
Link Treasury Services Ltd t/a Link Asset Servic	Resources	Subscriptions	Nov 21, 2019	DFE80201195	6350.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Oct 23, 2019	19/026	6350.00
NSL Limited	Environmental Services	Contracted Services	Nov 7, 2019	00009856	6426.97
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 2, 2019	3549L	6500.00
Preston City Council	Resources	Management Fees	Oct 14, 2019	M22	6614.00
Preston City Council	Resources	Management Fees	Nov 15, 2019	M26	6614.00
Preston City Council	Resources	Management Fees	Dec 13, 2019	M30	6614.00
Lancaster University	Management Team	Data Line Rental	Nov 20, 2019	8688667	6715.75

Probrand Limited	Management Team	Capital Payments To Cont	Dec 18, 2019	OP/I644791	6726.96
The Dukes Playhouse Ltd	Regeneration and Planning	Management Plan Project	Dec 3, 2019	404	6750.00
Lancashire County Council	Health & Housing	Capital Grants	Dec 9, 2019	spr002406	6784.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Dec 12, 2019	spr002411	6817.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Nov 28, 2019	3559L	6850.00
Supa Scaffold Ltd	Environmental Services	Materials - General	Oct 2, 2019	INV-7623	6850.00
Corona Energy	Health & Housing	Gas	Oct 23, 2019	14461582	6880.32
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Nov 20, 2019	6035011902	6888.35
Aston Services Group Ltd	Resources	Other Cleaning	Oct 8, 2019	50892	6975.64
Aston Services Group Ltd	Resources	Other Cleaning	Oct 10, 2019	51126	6975.64
Aston Services Group Ltd	Resources	Other Cleaning	Nov 14, 2019	51376	6975.64
Aston Services Group Ltd	Resources	Other Cleaning	Dec 16, 2019	51567	6975.64
The James Mercer Group Ltd	Resources	Routine Maintenance	Dec 23, 2019	126327	6991.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Dec 23, 2019	158723	7109.65
G Winder Ltd	Environmental Services	Capital Payments To Cont	Nov 6, 2019	21	7130.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Dec 18, 2019	3561L	7200.00
Royal Mail Group Limited	Governance	Postages	Dec 19, 2019	9060051415	7207.50
Vivid Resourcing Ltd	Health & Housing	Agency Services	Oct 10, 2019	40304	7241.40
Civica UK Limited	Governance	Software Committee Mana	Oct 29, 2019	M/MG065468	7250.00
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Nov 21, 2019	spr002375	7314.93
Solotrim Ltd.	Resources	Rent	Dec 16, 2019	00002256	7325.00
Mark Thwaite	Management Team	Services - Consultants	Nov 6, 2019	012	7500.00
GHUM LLP t/a George Hinchliffe`s Ukulele Orch	Regeneration and Planning	Exhibitions & Events - % A	Dec 16, 2019	GH161	7696.83
Dykes Wood Flooring	Health & Housing	Capital Payments To Cont	Dec 17, 2019	1351	7860.00
Dell Corporation Ltd	Management Team	Stock Condition/Housing M	Nov 11, 2019	7402569599	7959.04

Towers Watson Limited	Governance	Services - Consultants	Dec 3, 2019	250140341231	8000.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Oct 24, 2019	spr002321	8048.00
Shared Future CIC	Environmental Services	Services funded by Reser	Dec 17, 2019	INV-0385	8052.50
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Oct 2, 2019	3546L	8133.00
Lancaster BID Ltd	Resources	Grants	Oct 10, 2019	246	8148.25
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Nov 21, 2019	6035012280	8256.50
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Dec 18, 2019	6035012526	8311.10
Urban Vision Partnership Ltd	Regeneration and Planning	Services - Consultants	Dec 18, 2019	6035012610	8319.80
BTB Joinery Limited	Environmental Services	Capital Payments To Cont	Dec 4, 2019	MA 008	8354.80
The Networking People (North West) Limited	Regeneration and Planning	Services - Consultants	Dec 12, 2019	SI107110	8400.00
Coating Services Ltd	Regeneration and Planning	Premises costs funded by	Oct 23, 2019	2274	8415.00
Willis Limited	Resources	Premises Related Insuran	Dec 18, 2019	22462W19/00003PRMR	8631.52
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Cont	Nov 20, 2019	16092	8635.00
Stephenson Halliday Limited	Environmental Services	Services - Consultants	Dec 17, 2019	17193	8711.30
EMCOR Facilities Services Ltd	Environmental Services	R & M - Buildings	Oct 30, 2019	00547380 RI	8725.41
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Nov 14, 2019	spr002356	8772.50
Venn Group Limited	Governance	Agency Services	Nov 20, 2019	3596708	8814.60
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Cont	Nov 20, 2019	16079	8915.00
npower	Health & Housing	Electricity	Nov 14, 2019	LGWD4SFZ	8927.27
Corona Energy	Health & Housing	Gas	Nov 28, 2019	14583497	9356.81
Lancaster University	Management Team	Data Line Rental	Nov 20, 2019	8688667	9378.48
Lancashire County Council	Environmental Services	Services - Legal Costs	Oct 23, 2019	5200198031	9458.00
Water Plus Limited	Environmental Services	Water Services	Oct 21, 2019	uu-INV04930947	9756.78
npower	Health & Housing	Electricity	Oct 10, 2019	LGWDSDDN	9814.66
TreeWise Solutions Ltd	Environmental Services	Equipment funded by Res	Oct 31, 2019	1642	9900.00

P O`Mahoney (Groundworks) Limited	Environmental Services	Other Construction Costs	Oct 9, 2019	0402	9978.00
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Cont	Oct 23, 2019	CSCT000736-012	10021.48
Switchshop Limited	Management Team	Purchase Of Equipment	Nov 6, 2019	131765	10050.55
npower	Health & Housing	Electricity	Dec 17, 2019	LGWFGZM7	10110.75
Steer Davies and Gleave Ltd t/as Steer	Regeneration and Planning	Services - Consultants	Dec 6, 2019	5627717	10279.60
Ricoh UK Ltd	Management Team	Printing\Copying Equipme	Nov 14, 2019	101489883	10335.94
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Dec 9, 2019	2984	10344.55
P & W Group Ltd t/a Park & Whiteley	Environmental Services	Capital Payments To Cont	Dec 17, 2019	11102	11019.13
Lancaster BID Ltd	Regeneration and Planning	Services - General	Oct 10, 2019	247	11236.50
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Cont	Dec 17, 2019	4157	11344.94
Nationwide Energy Training Services Ltd	Environmental Services	Void Maintenance - Intern	Nov 19, 2019	0879	11601.00
Calico Enterprise Ltd	Environmental Services	Services - General	Oct 17, 2019	SINV20/00001590	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Oct 17, 2019	SINV20/00001663	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Dec 30, 2019	SINV20/00001817	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Dec 4, 2019	SINV20/00001830	11605.17
Brabners LLP	Governance	Services funded by Reser	Nov 20, 2019	54780P	11776.00
Sutcliffe Play Limited	Environmental Services	Materials - General	Dec 20, 2019	OP/I114592	12211.22
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	Oct 15, 2019	INV-3456	12325.00
Calico Enterprise Ltd	Health & Housing	Flexible Homelessness Su	Nov 14, 2019	SINV80/00000888	12487.50
BTB Joinery Limited	Environmental Services	Capital Payments To Cont	Dec 23, 2019	MA/009	12617.00
Dell Corporation Ltd	Management Team	Purchase Of Equipment	Oct 7, 2019	7402560160	12933.44
Water Plus Limited	Environmental Services	Water Services	Nov 14, 2019	uu-INV04948657	13694.54
PPL PRS Ltd	Health & Housing	Miscellaneous Licences	Dec 17, 2019	SIN1263878	13997.15
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	Dec 11, 2019	INV-3499	14025.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	Nov 20, 2019	INV-3478	14110.00

Pennine Events Ltd	Regeneration and Planning	Services - General	Oct 10, 2019	PE/91453	15650.00
Pennine Events Ltd	Regeneration and Planning	Services - General	Nov 20, 2019	PE/91470	15650.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Oct 23, 2019	104427	15657.72
The Technology Forge Limited	Resources	Software Asset Management	Oct 31, 2019	7771	15675.00
Pennine Events Ltd	Regeneration and Planning	Services - General	Nov 26, 2019	PE/91486	15782.50
Fylde Borough Council	Health & Housing	Rapid Response	Nov 14, 2019	73254590	16000.00
Key Unlocking Futures Limited	Health & Housing	Community Development	Oct 10, 2019	1500000236	16075.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Nov 19, 2019	spr002368	16225.00
Wyre Council	Health & Housing	Rapid Response	Nov 14, 2019	1111093971	16500.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Dec 20, 2019	130-186177	16500.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - General	Nov 14, 2019	19/038	16550.00
Pinnington Limited	Resources	Capital Payments To Cont	Nov 1, 2019	CIN717	18588.17
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Dec 11, 2019	26679	19530.00
Lancashire County Council	Regeneration and Planning	Capital Payments To Cont	Dec 19, 2019	5200201330	20000.00
Preston City Council	Resources	Management Fees	Oct 14, 2019	M22	20141.00
Preston City Council	Resources	Management Fees	Nov 15, 2019	M26	20141.00
Preston City Council	Resources	Management Fees	Dec 13, 2019	M30	20141.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Nov 29, 2019	108477	20344.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Oct 31, 2019	105644	20401.06
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Oct 7, 2019	103381	20760.00
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323609	21412.75
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Oct 7, 2019	102763	21721.30
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323608	21842.00
DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323610	21842.00
Highwood Consultants Limited	Environmental Services	White Lund Stock	Dec 10, 2019	21515	22081.39

DSG	Environmental Services	Purchase Of Vehicles Etc	Dec 11, 2019	323607	22517.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Dec 13, 2019	109618	22552.92
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Oct 7, 2019	101792	22676.15
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Nov 15, 2019	106948	23301.49
Danfo (UK) Limited	Environmental Services	Services - General	Nov 14, 2019	0000004779	24070.83
Inform Communications Ltd	Resources	Equipment funded by Res	Oct 16, 2019	17543	24090.00
Tunstall Healthcare(UK)Ltd	Environmental Services	Equipment funded by Res	Dec 11, 2019	3IN/20173952	24658.11
Coating Services Ltd	Regeneration and Planning	Premises costs funded by	Oct 23, 2019	2274	24855.00
Electoral Reform Services Limited	Governance	Printing & Stationery	Oct 17, 2019	ERS1903155	25193.98
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Cont	Dec 18, 2019	16150	26263.00
Gemco Service	Environmental Services	Purchase Of Equipment	Dec 19, 2019	I213697	26815.00
Switchshop Limited	Management Team	Purchase Of Equipment	Nov 6, 2019	131734	27024.93
Electoral Reform Services Limited	Governance	Postages	Nov 21, 2019	ERS1903788	28636.72
Preston City Council	Resources	Management Fees	Oct 9, 2019	01951378	31990.00
Lancashire County Council	Environmental Services	Services - Waste Dispos	Oct 17, 2019	5200196900	32249.51
Chris Bowker Limited	Regeneration and Planning	Capital Payments To Cont	Nov 19, 2019	942062	32342.90
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Cont	Oct 15, 2019	3906	33086.24
Contact One Limited	Regeneration and Planning	Works In Default	Oct 31, 2019	3963	33773.00
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agree	Oct 31, 2019	00550986 RI	36077.17
The Dukes Playhouse Ltd	Regeneration and Planning	Grants	Nov 22, 2019	Grant 2019/2020/3	37625.00
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agree	Dec 4, 2019	00554302 RI	38647.79
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agree	Dec 30, 2019	00556631 RI	43477.15
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Cont	Oct 31, 2019	00550985 RI	46049.77
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agree	Oct 15, 2019	00549155 RI	46159.59
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Cont	Nov 26, 2019	DRCINV/00001914	49480.95

EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Cont	Dec 23, 2019	00556632 ri	49694.57
The Networking People (North West) Limited	Management Team	Purchase Of Equipment	Dec 11, 2019	SI107160	53483.17
Pinnington Limited	Resources	Capital Payments To Cont	Dec 9, 2019	CIN727	54894.32
Civica UK Limited	Resources	Software Finance Suite	Oct 15, 2019	C/FS185398	55471.00
Preston City Council	Resources	Management Fees	Oct 14, 2019	M22	56582.00
Preston City Council	Resources	Management Fees	Nov 15, 2019	M26	56582.00
Preston City Council	Resources	Management Fees	Dec 13, 2019	M30	56582.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Cont	Dec 4, 2019	00554303 RI	57376.37
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Cont	Oct 15, 2019	00549157 RI	66038.83
Preston City Council	Resources	Management Fees	Oct 14, 2019	M22	75913.00
Preston City Council	Resources	Management Fees	Nov 15, 2019	M26	75913.00
Preston City Council	Resources	Management Fees	Dec 13, 2019	M30	75913.00
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Cont	Dec 11, 2019	4274	80092.41
Lancashire County Council	Environmental Services	Landfill Tax	Oct 17, 2019	5200196900	84979.31
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Cont	Dec 17, 2019	4199	87912.95
Westhoughton R&P Services Ltd t/a WRPS	Environmental Services	Capital Payments To Cont	Nov 7, 2019	4198	123084.20
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Cont	Oct 23, 2019	DRCINV/00001878	161601.79
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Cont	Nov 20, 2019	DRCINV/00001912	221988.10
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Cont	Dec 18, 2019	DRCINV/00001949	570239.27