

Supplier Name	Spending Service	Nature of Spend	Ledger Date	Invoice Reference	Net Amount (excluding VAT)
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	Feb 27, 2020	0329-196410	-6965.44
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	Feb 27, 2020	0329-196410	-6965.44
Danfo (UK) Limited	Environmental Services	General Fees & Charges	Jan 22, 2020	0000001097	-4340.75
Lancaster University	Resources (Management Te	Data Line Rental	Mar 18, 2020	8690430	-3600.00
npower	Health & Housing	Electricity	Feb 26, 2020	LGX20158	-3102.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 6, 2020	P13621 credit	-2107.60
npower	Resources	Electricity	Jan 16, 2020	LGWFRZTQ	-1980.52
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 6, 2020	P13621 credit	-1688.26
Water Plus Limited	Health & Housing	Water Services	Apr 15, 2020	CRN00855895	-1675.74
npower	Resources	Electricity	Jan 16, 2020	LGWFRZTR	-1633.46
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 6, 2020	P13621 credit	-1109.20
npower	Resources	Electricity	Mar 6, 2020	LGX20159	-1105.33
npower	Resources	Electricity	Mar 6, 2020	LGX20162	-901.24
npower	Resources	Electricity	May 7, 2020	LGX20419	-790.11
npower	Environmental Services	Electricity	Jan 15, 2020	LGWFH2ZW	-788.91
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57709992	-724.12
npower	Resources	Electricity	May 7, 2020	LGX20419	-707.70
npower	Environmental Services	Electricity	Feb 3, 2020	LGWD5RBP	-685.49
npower	Resources	Electricity	May 7, 2020	LGX20419	-619.43
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Jun 4, 2020	0430200	-589.54
npower	Resources	Electricity	May 7, 2020	LGX20419	-573.35
npower	Environmental Services	Electricity	Jan 15, 2020	LGWFHGF6	-537.67
NAAONB	Regeneration and Planning	AONB Executive Support	Mar 16, 2020	INV/125	500.00
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Feb 4, 2020	SI-16	500.00
Grant M Parkinson Ltd	Health & Housing	Equipment and Tools - General	Mar 11, 2020	02406	500.00
Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Order	Feb 19, 2020	Homelessness Priority Need Order	500.00

Berrymans Lace Mawer	Governance	Legal & Court Costs	Feb 25, 2020	2564663	500.00
Active Lancashire Limited	Environmental Services	Grounds Maintenance - Other	Feb 11, 2020	1016	500.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Feb 27, 2020	# February 2020	500.00
Dorothy Bell Counselling and Psychothe	Governance	Services - Medical Fees	Jan 17, 2020	50, 51,52, 53, 54	500.00
P.G. Park	Environmental Services	Water Services	Jun 11, 2020	LCC 3-2020	500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Apr 8, 2020	SI-035	500.00
Ann Patterson (Instructor)	Health & Housing	Services - General	Mar 5, 2020	10	500.00
MBL (Seminars) Limited	Governance	Service Training Budget	Mar 12, 2020	908166	500.00
Mr Steven P Entwistle t/a All Style Gara	Environmental Services	Contracted Services	Mar 17, 2020	40/20	500.00
Mr Steven P Entwistle t/a All Style Gara	Environmental Services	Contracted Services	Mar 17, 2020	40/20	500.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 31, 2020	19/075	500.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 31, 2020	19/075	500.00
Shapemaster Global Ltd	Health & Housing	Service Training Budget	Jan 15, 2020	SI-1349	500.00
Lee Hecht Harrison Penna Ltd	Governance	Services - Consultants	Jan 23, 2020	20219416	500.00
The British Museum Great Court Ltd	Regeneration and Planning	Museums Collections	Apr 16, 2020	20003523	500.00
James Hyland	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 17, 2020	1401/20B	500.00
Bay Rugs	Health & Housing	Covid-19 Expenditure	May 14, 2020	240320	500.00
J C Critchley Ltd	Environmental Services	Other Construction Costs	Feb 27, 2020	Other Construction Costs	500.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 27, 2020	MR388699	500.00
Chris Bowker Limited	Environmental Services	Routine Maintenance	Jan 29, 2020	942713	500.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	Mar 12, 2020	L7850	500.00
Bay Tourism Association	Regeneration and Planning	Joint Marketing Campaigns	Mar 6, 2020	M19198	500.00
Bay Tourism Association	Regeneration and Planning	Joint Marketing Campaigns	May 18, 2020	M19300	500.00
npower	Health & Housing	Electricity	May 20, 2020	LGWGTYQW	500.24
npower	Health & Housing	Electricity	May 20, 2020	LGWGTYQW	500.52
Water Plus Limited	Environmental Services	Water Services	Mar 11, 2020	uu-INV05386245	500.85
Wolseley UK Ltd	Environmental Services	Materials - General	Jan 14, 2020	65499832	501.96
Ginette MacDonald t/as Blue Lune	Regeneration and Planning	Exhibitions & Events	Mar 6, 2020	07	502.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Jan 27, 2020	217129	502.00
npower	Health & Housing	Electricity	Apr 20, 2020	LGWGD2B8	502.78
Border Aggregates	Environmental Services	R & M Sites & Signs	Jan 6, 2020	00025951	503.65
npower	Health & Housing	Electricity	Jan 23, 2020	LGWFR83B	503.69

Edmundson Electrical Ltd	Environmental Services	Other Construction Costs	Feb 6, 2020	188558	504.38
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Apr 1, 2020	MR385712	504.90
Dave Wilson Developments	Health & Housing	Materials (Minor Adaptations)	Jan 2, 2020	Materials (Minor Adaptations)	505.00
LCD Support Services Limited	Health & Housing	Window Cleaning	Jun 4, 2020	SI-i6115	505.00
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	May 4, 2020	MR387137	506.93
Hutchison Technologies Ltd	Health & Housing	Covid-19 Expenditure	May 7, 2020	68788	507.25
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Jan 28, 2020	12265	508.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Jan 22, 2020	25525	509.26
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Mar 12, 2020	12308	509.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 28, 2020	P17293	512.40
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Feb 10, 2020	1714	513.00
npower	Health & Housing	Electricity	May 20, 2020	LGWGTYQW	513.66
Corona Energy	Health & Housing	Gas	Feb 25, 2020	15031516	513.74
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	Jan 7, 2020	MR370094	515.06
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 27, 2020	MR389226	516.48
Mini Soil Surveys (Northern) Ltd	Environmental Services	Contracted Services	May 18, 2020	3702	517.80
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Jan 28, 2020	12261	518.00
npower	Regeneration and Planning	Electricity	Jun 18, 2020	LGWHD985	518.06
Corona Energy	Resources	Gas	Feb 28, 2020	15031584	518.29
npower	Regeneration and Planning	Electricity	Jan 9, 2020	LGWFQXWK	519.45
Hays Office Support	Health & Housing	Agency Services	Jan 16, 2020	1010281194	519.59
Gordon Pattinson Ltd	Environmental Services	R & M - General	Apr 14, 2020	2131	520.00
Bradley Environmental Consultants Lim	Environmental Services	Service Training Budget	Jan 21, 2020	39095	520.00
G Winder Ltd	Environmental Services	Contracted Services	Mar 10, 2020	45	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Feb 27, 2020	0000334311	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Feb 5, 2020	0000342615	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Feb 5, 2020	0000342622	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Feb 5, 2020	0000342631	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Mar 18, 2020	0000344089	520.00
Envirovent Ltd	Environmental Services	Contracted Services	Mar 31, 2020	0000350789	520.00
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Feb 12, 2020	127546	520.10
Adlec Limited	Environmental Services	Void Maintenance - External	Mar 31, 2020	AD6066	520.29

npower	Health & Housing	Electricity	Jun 25, 2020	LGWHFB7C	520.52
Corona Energy	Resources	Gas	Jan 23, 2020	14929825	520.53
Hurst Electrical Group Limited	Environmental Services	Void Maintenance - External	Feb 10, 2020	894	522.50
Reed Specialist Recruitment Limited	Resources	Covid-19 Expenditure	May 14, 2020	0235607682	522.60
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	16233808	522.63
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Apr 2, 2020	SL06058077INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Apr 3, 2020	SL06099316INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	May 13, 2020	SL06140710INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Jun 4, 2020	SL06172586INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Jun 22, 2020	SL06206209INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Jan 16, 2020	SL05970498INV	525.00
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant Contract Hire	Feb 11, 2020	SL06014366INV	525.00
Middleton`s-Electrical Contractors	Health & Housing	Covid-19 Expenditure	Apr 2, 2020	02/04/20	525.00
Kings Chambers	Governance	Legal & Court Costs	May 21, 2020	452690	525.00
Morgan Lambert Limited	Environmental Services	Contracted Services	Feb 13, 2020	44274	525.00
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 24, 2020	SINV20/00002015	525.00
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 11, 2020	SINV20/00002091	525.00
Surfaces & Groundworks Ltd	Environmental Services	Void Maintenance - External	Jan 7, 2020	19/050	525.00
Asbestos and Air Management Services	Environmental Services	Contracted Services	Mar 16, 2020	12323	525.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Mar 18, 2020	25609	526.27
Plastil (UK) Ltd	Environmental Services	Materials - General	Feb 25, 2020	10214	526.48
Imperial Polythene Products Ltd	Environmental Services	Services - Recycling Initiatives	Apr 15, 2020	SIN103012	526.50
npower	Resources	Electricity	Jun 29, 2020	LGWHD99B	526.74
Filbert`s Bakery	Resources	Materials For Resale	Feb 17, 2020	195	527.60
Gap Group Ltd	Environmental Services	Materials - General	Feb 10, 2020	410319452	528.00
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	May 14, 2020	5200210381	531.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Apr 22, 2020	05/001	531.09
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Apr 24, 2020	159539	532.15
npower	Resources	Electricity	Apr 20, 2020	LGWGKGFP	532.69
Sands Milk	Environmental Services	Materials For Resale	Jan 9, 2020	1030	533.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Jan 13, 2020	1263	533.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Jan 13, 2020	1263	533.00

Time4Flowers Ltd	Environmental Services	Contracted Services	Mar 13, 2020	INV-3812	533.33
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	Apr 9, 2020	145814	534.35
P & J Dust Extraction Ltd	Environmental Services	Equipment and Tools - General	Mar 16, 2020	107467	534.99
npower	Regeneration and Planning	Electricity	Jun 18, 2020	LGWHD99C	535.37
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jun 26, 2020	MR391451	535.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2020	P15375	537.60
Sir Jacob Behrens & Sons Ltd t/a Behre	Health & Housing	Clothing & Uniforms	Jan 23, 2020	IN0136749	538.05
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 15, 2020	61849591	538.94
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 14, 2020	61850473	538.94
Magnet Limited	Environmental Services	Materials - General	Jan 8, 2020	57754633	539.03
Twofold Ltd	Governance	Office Equipment	May 19, 2020	148074	539.52
Sohaila Amini (Instructor)	Health & Housing	Services - General	Mar 5, 2020	#8	540.00
Creative Talent Management Limited	Governance	Member - Training	Mar 3, 2020	2018313	540.00
Reed Specialist Recruitment Limited	Resources	Covid-19 Expenditure	May 14, 2020	0235633401	540.02
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 8, 2020	0235503465	540.02
Northgate Vehicle Hire Ltd	Environmental Services	Tpt & Plant - Casual Hire	Jan 22, 2020	IW04842090	540.20
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jan 21, 2020	M1119678	540.22
M. J. Hill (Joiner)	Health & Housing	Covid-19 Expenditure	Jun 18, 2020	8th June 2020	542.00
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 14, 2020	5757565-45	542.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	Jan 27, 2020	252786	543.37
Thomas Graham & Sons Ltd	Health & Housing	Cleaning Materials	Jan 15, 2020	MR373563	543.93
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 20, 2020	DE11307925	545.29
Hays Office Support	Health & Housing	Agency Services	Jan 16, 2020	1010052352	545.40
Hays Office Support	Health & Housing	Agency Services	Jan 16, 2020	1010151300	545.40
Hays Office Support	Health & Housing	Agency Services	Jan 16, 2020	1010205087	545.40
Hays Office Support	Health & Housing	Agency Services	Jan 30, 2020	1010346065	545.40
Hays Office Support	Health & Housing	Agency Services	Feb 20, 2020	1010364710	545.40
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 11, 2020	P16092	545.78
Gabi Crossley (Instructor)	Health & Housing	Services - General	Mar 31, 2020	2020/85	546.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	01H0000005	546.22
Water Plus Limited	Resources	Water Services	Apr 20, 2020	uu-INV05458081	546.49
npower	Resources	Electricity	Apr 20, 2020	LGWGQ9YB	547.38

Jewson Limited	Environmental Services	White Lund Stock	Jan 15, 2020	0333/00172634	547.54
Tructyre Fleet Management Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	01H09198	547.72
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 12, 2020	279437	548.10
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 10, 2020	61862388	548.54
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 10, 2020	61861246	548.54
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Feb 19, 2020	02380726	548.94
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Feb 19, 2020	02390275	548.94
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Apr 17, 2020	0249280	548.94
G4S Cash Solutions (UK) Ltd	Resources	Security Services	Apr 17, 2020	17012598	548.94
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Mar 31, 2020	15524099	549.08
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 16, 2020	220496	549.25
Lancashire County Council	Health & Housing	Services - Other Analysts	Apr 2, 2020	5200209072	549.36
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	Mar 12, 2020	MR379718	549.69
npower	Resources	Electricity	Jan 3, 2020	LGWFHLRB	549.81
Grant M Parkinson Ltd	Health & Housing	R & M - Buildings	May 28, 2020	02411	550.00
P.G. Park	Environmental Services	Services - Waste Disposal	Mar 24, 2020	LCC-2-2020	550.00
Mr Hugh Richards (No5 Barristers Char	Governance	Legal & Court Costs	Jun 10, 2020	4168	550.00
Justin Beamer	Health & Housing	Materials (Minor Adaptations)	Mar 13, 2020	1039	550.00
Pennine Planning Limited	Regeneration and Planning	Services - Consultants	Jun 3, 2020	20/03 April and May	550.00
Glovers Project Services Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Mar 25, 2020	LJO/4137/001	550.00
Corona Energy	Health & Housing	Electricity	Jan 8, 2020	14826647	550.86
Calico Enterprise Ltd	Environmental Services	Services - General	Jan 22, 2020	SINV20/00001829	551.25
npower	Health & Housing	Electricity	Jan 23, 2020	LGWFR83B	551.32
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	Apr 15, 2020	0001070946	552.00
Better with Jam Ltd	Regeneration and Planning	Marketing	Apr 8, 2020	130	552.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 11, 2020	67332	552.04
Filbert's Bakery	Resources	Materials For Resale	Mar 30, 2020	199	552.20
Hays Office Support	Health & Housing	Agency Services	Jan 24, 2020	1010323113	552.76
Hays Office Support	Health & Housing	Agency Services	Feb 21, 2020	1010395681	552.77
npower	Health & Housing	Electricity	Feb 19, 2020	LGWF4SGY	552.83
npower	Health & Housing	Electricity	Feb 19, 2020	LGWF4SGY	552.94
npower	Resources	Electricity	Mar 18, 2020	LGWGDNNB	553.05

Tructyre Fleet Management Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	01H09198	553.30
Ann Patterson (Instructor)	Health & Housing	Services - General	Feb 5, 2020	10	555.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 25, 2020	01H0000003	555.52
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 2, 2020	DE11300960	556.78
Filbert's Bakery	Resources	Materials For Resale	Feb 17, 2020	196	557.60
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	Jan 31, 2020	0001051516	558.50
Corona Energy	Health & Housing	Gas	Apr 29, 2020	15119988	558.50
npower	Environmental Services	Electricity	Jan 21, 2020	LGWFR4P7	558.83
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jan 10, 2020	MR372744	558.90
Lancaster University	Resources	Telephones	Feb 12, 2020	8690117	560.00
Lancaster University	Resources	Telephones	Mar 18, 2020	8690463	560.00
Lancaster University	Resources	Telephones	Jun 24, 2020	8691248	560.00
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Jan 29, 2020	SI-14	560.00
APSE	Health & Housing	Subscriptions	Jan 7, 2020	1920-2147	560.00
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Feb 27, 2020	# February 2020	560.00
Mike Davies Investigations	Health & Housing	Services - Consultants	Mar 25, 2020	104	560.00
Castlegate Security Services Ltd	Health & Housing	Covid-19 Food Parcel Scheme	Jun 19, 2020	65301 (2)	560.00
Institute of Licensing(Events) Limited	Environmental Services	Service Training Budget	Apr 7, 2020	EVE28953	561.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Apr 27, 2020	12354	561.00
Corona Energy	Health & Housing	Gas	May 6, 2020	15201570	561.27
Jewson Limited	Environmental Services	White Lund Stock	Jan 31, 2020	0333/00173829	562.50
Tructyre Fleet Management Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	01H09198	563.08
npower	Environmental Services	Electricity	Jan 15, 2020	LGWFR4WJ	563.92
Reed Specialist Recruitment Limited	Resources	Covid-19 Expenditure	May 21, 2020	0235684928	564.20
Reed Specialist Recruitment Limited	Resources	Services - General	Jun 25, 2020	0235735848	564.20
Reed Specialist Recruitment Limited	Resources	Services - General	Jun 25, 2020	0235790639	564.20
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 25, 2020	01H0000003	565.00
J Hargreaves-Townson Ltd - t/a Rainbo	Health & Housing	Covid-19 Expenditure	Jun 11, 2020	HAR003/16733	565.00
E.ON	Health & Housing	Electricity	Apr 15, 2020	H1853B106A	565.09
Hays Office Support	Health & Housing	Agency Services	Feb 6, 2020	1010327166	565.80
Hays Office Support	Health & Housing	Agency Services	Feb 20, 2020	1010400212	565.80
Corona Energy	Health & Housing	Gas	Feb 26, 2020	15031763	567.10

Hays Office Support	Health & Housing	Services - Consultants	Feb 13, 2020	1010381599	567.97
Hays Office Support	Health & Housing	Services - Consultants	Feb 19, 2020	1010402056	567.97
Hays Office Support	Health & Housing	Services - Consultants	Feb 26, 2020	1010420516	567.97
Hays Office Support	Health & Housing	Services - Consultants	Mar 4, 2020	1010434578	567.97
Hays Office Support	Health & Housing	Services - Consultants	Mar 12, 2020	1010453997	567.97
Hays Office Support	Health & Housing	Services - Consultants	Apr 20, 2020	1010453997	567.97
Hays Office Support	Health & Housing	Services - Consultants	Apr 22, 2020	1010493367	567.97
Hays Office Support	Health & Housing	Printing & Stationery	Apr 23, 2020	101471583	567.97
npower	Health & Housing	Electricity	Jan 23, 2020	LGWFR83B	568.30
Lancashire County Council	Environmental Services	Routine Maintenance	Feb 4, 2020	5200204526	568.38
Filbert's Bakery	Resources	Materials For Resale	Feb 17, 2020	196a - December	568.40
Water Plus Limited	Environmental Services	Water Services	Feb 14, 2020	uu- INV05260490	568.41
Keep Britain Tidy	Environmental Services	Conferences & Seminars	Jan 10, 2020	INV_S006110	570.00
G Winder Ltd	Environmental Services	Contracted Services	Mar 10, 2020	47	570.00
Hunter and Robertson Solicitors	Health & Housing	Services - Burial Of The Dead	Apr 17, 2020	spr002611	570.00
Asbestos and Air Management Services	Environmental Services	Services - Waste Disposal	Jun 2, 2020	12367	570.00
Asbestos and Air Management Services	Environmental Services	Services - Waste Disposal	Jun 9, 2020	12376	570.00
Asbestos and Air Management Services	Environmental Services	Services - Waste Disposal	Jun 17, 2020	12384	570.00
E.ON	Health & Housing	Electricity	Jan 8, 2020	H17FDF7F2A	571.30
NAAONB	Regeneration and Planning	Subscriptions	May 26, 2020	CF2O/050	573.30
npower	Regeneration and Planning	Electricity	Jan 9, 2020	lgwfqz8j	573.77
Anchor Flooring Limited	Health & Housing	Covid-19 Expenditure	May 21, 2020	1384	574.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Jan 13, 2020	1263	574.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Jan 13, 2020	1130	574.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Mar 5, 2020	236898	574.20
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Mar 31, 2020	259184	574.20
C H Brownsord	Environmental Services	Void Maintenance - External	Mar 17, 2020	53	575.00
A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	Mar 19, 2020	5394	575.00
A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	May 20, 2020	5441	575.00
npower	Resources	Electricity	Feb 28, 2020	LGWF33G4	575.38
Dell Corporation Ltd	Resources (Management Te	Infrastructure - Update & Maintenance	Mar 25, 2020	7402603754	575.52
Wicksteed Leisure Limited	Environmental Services	Materials - General	Mar 16, 2020	0000809913	576.13

Calico Enterprise Ltd	Environmental Services	Services - General	Feb 13, 2020	SINV20/00001938	577.50
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 31, 2020	SINV20/00002209	577.50
Calico Enterprise Ltd	Environmental Services	Services - General	Jun 2, 2020	SINV20/00002328	577.50
C V Solutions (Lancaster) Ltd t/a Driver	Environmental Services	Covid-19 Expenditure	Jun 10, 2020	LA4858	578.68
C V Solutions (Lancaster) Ltd t/a Driver	Environmental Services	Covid-19 Expenditure	Jun 24, 2020	LA4862	578.68
C V Solutions (Lancaster) Ltd t/a Driver	Environmental Services	Covid-19 Expenditure	Jun 24, 2020	LA4867	578.68
Tructyre Fleet Management Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	01H09198	578.68
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jun 8, 2020	M 1137951	579.70
The James Mercer Group Ltd	Resources	Contract Maintenance	Feb 19, 2020	13085	579.84
The Small Sign Company Ltd	Health & Housing	Printing & Stationery	Jan 15, 2020	6485	580.00
G Winder Ltd	Environmental Services	Contracted Services	Mar 10, 2020	47	580.00
Gabi Crossley (Instructor)	Health & Housing	Services - General	Mar 5, 2020	2020/84	580.00
Sohaila Amini (Instructor)	Health & Housing	Services - General	Feb 5, 2020	#7	580.00
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Feb 26, 2020	12796	580.00
C & G Recycling	Governance	Services - Waste Disposal	Apr 21, 2020	INV - 0681	581.10
npower	Regeneration and Planning	Electricity	Mar 24, 2020	LGWGKC89	581.11
Magnet Limited	Environmental Services	Capital Payments To Contractors	Mar 3, 2020	57887079	581.54
npower	Resources	Electricity	Jan 16, 2020	LGWFR4QB	583.42
Magnet Limited	Environmental Services	Other Construction Costs	Mar 3, 2020	57908401	583.58
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2020	DE11300067	584.33
Berrymans Lace Mawer	Governance	Legal & Court Costs	Apr 7, 2020	2577874	585.00
Corona Energy	Regeneration and Planning	Gas	Jun 11, 2020	15277542	586.61
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 18, 2020	12971	587.33
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	Mar 31, 2020	1625566	587.57
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929834	588.50
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Jan 22, 2020	25508	588.74
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160173	588.90
C & G Recycling	Governance	Services - Waste Disposal	Feb 14, 2020	inv-0896	589.20
npower	Health & Housing	Electricity	Jan 23, 2020	LGWFR83B	589.49
P.G. Park	Environmental Services	Services - Waste Disposal	Apr 30, 2020	LCC 10-2019	590.00
Aneesa Sidat	Regeneration and Planning	Photographic Materials	Apr 9, 2020	LCC02	590.00
npower	Environmental Services	Electricity	Feb 24, 2020	LGWF33GZ	590.25

Heritage Somerfield Group Ltd / ta Herit	Environmental Services	Materials - General	Jan 21, 2020	2415464	590.94
Berendsen Hospitality Ltd	Health & Housing	Other Cleaning	May 6, 2020	SN3207526	591.03
npower	Health & Housing	Electricity	Feb 19, 2020	LGWF4SGY	591.92
Bolton-Le-Sands Village Hall	Environmental Services	Parish Toilet Scheme	Apr 17, 2020	cpr001101	593.26
Dave Wilson Developments	Health & Housing	Capital Grants	Feb 19, 2020	spr002527	594.00
Integrity Print Ltd t/a Parking and Secur	Environmental Services	Printing & Stationery	Feb 4, 2020	1275770	594.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 13, 2020	MR388270	594.31
JPIMedia Publishing Ltd	Health & Housing	Marketing	Apr 17, 2020	264532	595.00
Middleton`s-Electrical Contractors	Health & Housing	Equipment and Tools - General	Feb 12, 2020	AEM06022020	595.00
Mather Signs	Environmental Services	Capital Payments To Contractors	May 19, 2020	16769	595.00
Envirovent Ltd	Environmental Services	Contracted Services	Mar 11, 2020	0000343920	595.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jun 11, 2020	P18074	596.80
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 29, 2020	P15375	596.80
ATG Access Ltd	Environmental Services	Promenade Passes	Apr 29, 2020	MS2000581	597.07
Hays Office Support	Health & Housing	Agency Services	Feb 20, 2020	1010358654	597.16
Hays Office Support	Health & Housing	Agency Services	Mar 5, 2020	1010434021	597.47
Hays Office Support	Health & Housing	Agency Services	Feb 26, 2020	1010419073	597.92
Envirovent Ltd	Environmental Services	Contracted Services	Jan 22, 2020	0000341261	598.05
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 1, 2020	60259686	598.80
Terberg Matec UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 4, 2020	96384969	599.03
Marketing Lancashire Ltd	Regeneration and Planning	Joint Marketing Campaigns	Feb 11, 2020	1228	600.00
CBH Training Limited	Regeneration and Planning	Services - Consultants	Mar 23, 2020	1458	600.00
Grant M Parkinson Ltd	Health & Housing	R & M - Buildings (Within Service)	May 21, 2020	02410 line 1	600.00
Morgan Lambert Limited	Environmental Services	Contracted Services	May 26, 2020	44775	600.00
Ray Adams Electrical Services	Environmental Services	Contract Maintenance	Mar 3, 2020	935	600.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jan 15, 2020	SI-5488	600.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jan 15, 2020	SI-5500	600.00
Tree Skills Ltd	Regeneration and Planning	Management Plan Projects	Mar 16, 2020	2019	600.00
Better with Jam Ltd	Regeneration and Planning	Marketing	Feb 26, 2020	122	600.00
Better with Jam Ltd	Regeneration and Planning	Marketing	Apr 8, 2020	130	600.00
Better with Jam Ltd	Regeneration and Planning	Marketing	Apr 8, 2020	130	600.00
Murton & Co Ltd	Resources	Services - Consultants	May 14, 2020	INV-1127	600.00

Gateley Plc	Governance	Services - Consultants	Apr 8, 2020	INV318544	600.00
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	Jan 30, 2020	161997	600.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jan 21, 2020	213783	600.30
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Feb 13, 2020	229417	600.30
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Feb 28, 2020	CR001406	600.50
The Networking People (North West) Li	Resources (Management Te	Infrastructure - Update & Maintenance	Feb 14, 2020	SI107400	600.66
npower	Health & Housing	Electricity	Jun 25, 2020	LGWHFB7C	601.39
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Apr 14, 2020	7162117	603.00
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Expenditure	Jun 22, 2020	SL06191058INV	603.12
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 18, 2020	128618	603.50
npower	Resources	Electricity	Apr 20, 2020	LGWGQ9YG	603.99
npower	Regeneration and Planning	Electricity	Mar 25, 2020	lgwgkgfq	604.11
J R Ashworth & Sons Ltd t/a Rentruck	Environmental Services	Covid-19 Expenditure	May 28, 2020	181221	605.50
Aquarius Solutions	Environmental Services	Materials - General	Feb 11, 2020	10354	606.00
Magnet Limited	Environmental Services	Materials - General	Feb 4, 2020	57887173	606.14
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57973132	606.87
Jewson Limited	Environmental Services	White Lund Stock	Jan 15, 2020	0333/00173112	608.70
JPIMedia Publishing Ltd	Governance	Sundry Expenses	Feb 13, 2020	222625	609.00
Northgate Vehicle Hire Ltd	Environmental Services	Covid-19 Expenditure	May 28, 2020	SL06159709INV	609.12
Brimas Construction Limited	Health & Housing	Capital Grants	Jan 22, 2020	spr002480	609.68
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 5, 2020	19/049	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	1330	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	1331	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	1332	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	1333	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	1334	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	1335	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	1353	610.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	May 18, 2020	1354	610.00
J Brandon	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Mar 16, 2020	00322830	611.26
Kings Chambers	Governance	Legal & Court Costs	May 21, 2020	452690	612.50
Alison Thompson	Regeneration and Planning	AONB Executive Support	Jan 28, 2020	AONB	612.50

Faun Zoeller (UK) Limited	Environmental Services	Repair & Mtce Of Vehicles	Jan 8, 2020	SI112178	612.81
Lancaster University	Resources	Telephones	Jan 14, 2020	8689608	615.00
Vivid Resourcing Ltd	Health & Housing	Services - Consultants	Mar 5, 2020	44503	615.00
Anchor Flooring Limited	Environmental Services	Contracted Services	Mar 31, 2020	1356	615.00
Envirovent Ltd	Environmental Services	Contracted Services	Mar 11, 2020	0000344090	615.00
Heritage Somerfield Group Ltd / ta Herit	Environmental Services	Materials - General	Mar 18, 2020	2421630	615.73
Lancaster Training Services Ltd	Environmental Services	Service Training Budget	Mar 20, 2020	22018	616.46
PTSG Electrical Services Ltd	Resources	Routine Maintenance	Jun 16, 2020	INVSTO137145	617.00
West Coast Glass (Morecambe) Ltd	Environmental Services	Materials - General	Mar 4, 2020	25595	617.80
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Jan 21, 2020	475423	618.00
Technijet Ltd	Environmental Services	R & M - Buildings	Mar 4, 2020	44537	618.25
Reed Specialist Recruitment Limited	Resources	Services - General	Mar 5, 2020	0235364996	618.41
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 1, 2020	0235467677	618.41
Newclear Drains & Newlook Cleaning S	Environmental Services	Contracted Services	Mar 19, 2020	12329	620.00
British Telecommunications plc	Resources (Management Te	Telephones	Feb 5, 2020	Q06501	620.57
Power Trading Limited T/A Think Bathrc	Health & Housing	Capital Grants	Mar 6, 2020	spr002561	620.72
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Jun 24, 2020	12389	621.00
Lancashire Daf	Environmental Services	Repair & Mtce Of Vehicles	Mar 31, 2020	1624580	621.08
Edmundson Electrical Ltd	Environmental Services	Materials - General	Jun 22, 2020	195533	622.22
Volmary Ltd	Environmental Services	Materials - General	Apr 15, 2020	2020R0303-003153	622.84
Corona Energy	Resources	Gas	Apr 21, 2020	15201466	622.87
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Jun 16, 2020	3150	623.47
FTS Fire Extinguishers Ltd	Resources	Routine Maintenance	Jun 16, 2020	26177	624.00
Corona Energy	Resources	Gas	Jan 3, 2020	14826587	624.63
Dorothy Bell Counselling and Psychothc	Governance	Services - Medical Fees	Mar 11, 2020	56,57,58,59,60	625.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Contracted Services	Jan 29, 2020	1713	625.00
Asbestos and Air Management Services	Environmental Services	Services - Waste Disposal	Jun 17, 2020	12381	625.00
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 2, 2020	575430	625.54
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Mar 10, 2020	249604	626.40
Tyrone Lewis Building Contractor Limite	Resources	R & M - Buildings	Jun 16, 2020	SI-37	630.00
Inform CPI Ltd	Resources	Services - General	Mar 5, 2020	AL60408	630.00
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57990344	630.21

Coverad Ltd	Health & Housing	Materials (Minor Adaptations)	Jun 25, 2020	170050	630.66
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M202272	631.26
Adlec Limited	Environmental Services	Void Maintenance - External	Mar 23, 2020	AD6102	631.31
E.ON	Regeneration and Planning	Electricity	May 26, 2020	H187A2A8AF	633.09
Preston City Council	Resources	Printing & Stationery	Apr 14, 2020	01975082	634.26
npower	Regeneration and Planning	Electricity	Feb 13, 2020	LGWF3D9W	634.30
Plumbase Ltd	Environmental Services	White Lund Stock	Jan 17, 2020	0177/01171050	636.25
Morgan Lambert Limited	Environmental Services	Contracted Services	Jan 22, 2020	43652	637.50
Lancashire County Council	Health & Housing	Services - Other Analysts	Jun 30, 2020	5200212193	637.64
The James Mercer Group Ltd	Resources	Contract Maintenance	Feb 19, 2020	13086	637.77
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 26, 2020	19/077	640.00
Jewson Limited	Environmental Services	White Lund Stock	Mar 31, 2020	0333/00175190	640.64
Hurst Electrical Group Limited	Environmental Services	Void Maintenance - External	Jan 20, 2020	885	641.25
Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277521	641.81
Magnet Limited	Environmental Services	Other Construction Costs	Apr 15, 2020	57973103	641.83
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57986657	642.91
Lingwood Security Management Limited	Resources	Security Services	Mar 31, 2020	37814	643.22
PR Chauffeuring Services	Governance	Central Transport - General	Feb 11, 2020	103	645.00
npower	Environmental Services	Electricity	Mar 17, 2020	LGWGDNM7	645.65
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Jan 9, 2020	1702	648.00
S G Oils Ltd	Environmental Services	Materials - General	Jun 10, 2020	2526	648.23
Reed Specialist Recruitment Limited	Resources	Services - General	Mar 5, 2020	0235329737	648.90
Reed Specialist Recruitment Limited	Resources	Services - General	Mar 5, 2020	0235329763	648.90
Anglo Espanol Ltd t/a Plastech Window	Environmental Services	Contracted Services	Jan 28, 2020	10883	649.17
E.ON	Regeneration and Planning	Electricity	May 19, 2020	H187720EE9	649.90
Tyrone Lewis Building Contractor Limited	Resources	R & M - Buildings	Jun 16, 2020	SI-37	650.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jan 15, 2020	SI-5315	650.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Apr 14, 2020	SI-6040	650.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Apr 8, 2020	19/073	650.00
E Phillips Aerial Contractors	Environmental Services	Contracted Services	May 1, 2020	INV-627	650.00
C V Solutions (Lancaster) Ltd t/a Driver	Environmental Services	Covid-19 Expenditure	Jun 9, 2020	LA4854	651.01
Adlec Limited	Environmental Services	Materials - General	Mar 23, 2020	AD6101	651.98

JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 8, 2020	275525	652.50
Corona Energy	Resources	Gas	Mar 25, 2020	15119971	652.63
Reed Specialist Recruitment Limited	Resources	Services - General	Mar 5, 2020	0235384951	653.25
Magnet Limited	Environmental Services	Other Construction Costs	Feb 3, 2020	57887080	653.62
P O'Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	655.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jan 15, 2020	MR372741	656.20
Kings Chambers	Governance	Legal & Court Costs	May 21, 2020	452690	656.25
Magnet Limited	Environmental Services	Materials - General	Feb 25, 2020	57916010	656.51
Tunstall Healthcare(UK)Ltd	Environmental Services	Equipment funded by Reserves	Jun 11, 2020	INV/50349968	657.00
Reed Specialist Recruitment Limited	Resources	Services - General	Mar 5, 2020	0235365018	657.61
Reed Specialist Recruitment Limited	Resources	Services - General	Mar 6, 2020	0235384943	657.61
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 1, 2020	0235450996	657.61
BTB Joinery Limited	Environmental Services	R & M - Buildings	Feb 4, 2020	CB/002	657.75
Triscan Systems Limited	Environmental Services	Other Fixed Plant	Jun 15, 2020	10099	657.76
PTSG Access & Safety Ltd	Resources	Contract Maintenance	Jun 3, 2020	INVCSV170470	658.00
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57973105	659.05
Magnet Limited	Environmental Services	Materials - General	Feb 3, 2020	57868571	659.05
J D Macadam & Son (Rescue) Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 10, 2020	010-093945	660.00
Gap Group Ltd	Environmental Services	Materials - General	Jan 8, 2020	410233642	661.00
Ricoh UK Ltd	Resources (Management Te	Printing\Copying Equipment	Jan 14, 2020	101526853	661.25
Brabners LLP	Governance	Legal & Court Costs	Jan 23, 2020	273531	662.13
Edmundson Electrical Ltd	Environmental Services	Materials - General	Jan 20, 2020	188381	663.00
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 11, 2020	0177/01172650	664.60
New Pig Ltd	Resources	R & M - Buildings	Mar 13, 2020	422757-00	664.85
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Feb 4, 2020	SI-16	665.00
Mastrpart Motor Factors Ltd	Environmental Services	Repair & Mtce Of Vehicles	May 18, 2020	IV0210758	665.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jan 28, 2020	217916	665.55
Arqiva Ltd	Environmental Services	Mobile Radio Mtce	May 20, 2020	50019551	666.00
New Auto Limited T/A Mogo UK	Environmental Services	Materials For Resale	Apr 25, 2020	T30153	666.60
Reed Specialist Recruitment Limited	Resources	Services - General	Jun 25, 2020	0235818590	668.85
Berrymans Lace Mawer	Governance	Legal & Court Costs	Feb 25, 2020	2533524	670.00
Jewson Limited	Environmental Services	White Lund Stock	Mar 31, 2020	0333/00175065	671.30

M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 26, 2020	1738	672.00
Cloudview (UK) Ltd	Environmental Services	Equipment Maintenance	May 28, 2020	INV-4490	672.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 27, 2020	P16530	672.00
Jewson Limited	Environmental Services	Other Construction Costs	Mar 12, 2020	0333/00174425	672.20
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57919525	672.23
Adlec Limited	Environmental Services	Void Maintenance - External	Mar 4, 2020	AD6016	674.00
British Red Cross Society	Governance	Corporate Training Budget	Jan 7, 2020	N1318947	675.00
British Red Cross Society	Governance	Corporate Training Budget	Jun 12, 2020	N1325364	675.00
British Red Cross Society	Governance	Corporate Training Budget	Feb 11, 2020	N1328419	675.00
C H Brownsord	Environmental Services	Void Maintenance - External	Feb 13, 2020	48	675.00
Asbestos and Air Management Services	Environmental Services	Services - Waste Disposal	May 7, 2020	12362	675.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 20, 2020	223423	675.00
Slater Safety Supplies	Environmental Services	White Lund Stock	May 27, 2020	225340	675.00
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 15, 2020	0235525937	675.03
Reed Specialist Recruitment Limited	Resources	Services - General	Apr 30, 2020	0235553151	675.03
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	Apr 9, 2020	145952	675.03
npower	Resources	Electricity	May 6, 2020	LGWGP5KW	676.41
Water Plus Limited	Environmental Services	Water Services	Jun 3, 2020	uu-INV05560659	677.04
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Mar 10, 2020	7402601749	677.80
Corona Energy	Resources	Gas	Feb 5, 2020	14929816	679.06
Jewson Limited	Environmental Services	White Lund Stock	Jan 31, 2020	0333/00173904	679.50
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Jan 29, 2020	SI-14	680.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 8, 2020	49	680.00
Newclear Drains & Newlook Cleaning S	Environmental Services	Contracted Services	Mar 3, 2020	12299	680.00
Newclear Drains & Newlook Cleaning S	Environmental Services	R & M - Buildings	May 14, 2020	12393	680.00
Phoenix Software Ltd	Resources (Management Te	Performance Improvement Support	Feb 12, 2020	OP/I860315	680.40
Chris Bowker Limited	Environmental Services	R & M - General	Feb 7, 2020	942855	680.92
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 27, 2020	P17820	681.08
Play Revolution Ltd	Health & Housing	Other Fixed Plant	Jan 8, 2020	10626 Line 2	683.18
npower	Resources	Electricity	Apr 20, 2020	LGWFR4WG	683.57
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Jan 21, 2020	476187	684.00
Gabi Crossley (Instructor)	Health & Housing	Services - General	Jan 2, 2020	2019/82	685.00

Volkswagen Group UK Ltd T/a Prestor	Environmental Services	Repair & Mtce Of Vehicles	Jun 9, 2020	222326007	685.02
Lancashire County Council	Environmental Services	Routine Maintenance	Feb 4, 2020	5200204530	686.52
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	Jun 3, 2020	4496896897	686.95
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57853693	687.29
Lingwood Security Management Limited	Resources	Security Services	Apr 3, 2020	38130	687.58
Magnet Limited	Environmental Services	Other Construction Costs	Mar 3, 2020	57868593	687.64
Pennine Planning Limited	Regeneration and Planning	Services - Consultants	Apr 8, 2020	20/02	690.00
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57988317	690.60
Ricoh UK Ltd	Resources (Management Te	Printing\Copying Equipment	Apr 22, 2020	101591250	691.43
Corona Energy	Resources	Gas	Feb 28, 2020	15031443	692.07
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Jun 10, 2020	15526938	692.14
Magnet Limited	Environmental Services	Other Construction Costs	Mar 3, 2020	57896020	692.85
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	01H0000005	693.68
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57823385	693.79
United Utilities Water Ltd	Health & Housing	Water Services	Apr 22, 2020	4030462223	694.16
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57976769	694.70
Reed Business Information Limited	Governance	Subscriptions	Apr 8, 2020	DSINV00192977	695.00
Play Revolution Ltd	Health & Housing	R & M - Buildings (Within Service)	Jan 7, 2020	10626 line 1	695.00
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57986694	695.87
Castlegate Security Services Ltd	Environmental Services	Security Services	Apr 9, 2020	64778	696.00
Magnet Limited	Environmental Services	Materials - General	Apr 15, 2020	57978711	697.21
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57945794	698.19
South Lakeland District Council	Regeneration and Planning	Rates	Apr 7, 2020	53052999	698.60
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 4, 2020	371556	699.00
npower	Resources	Electricity	Jan 9, 2020	LGWFQXWJ	699.11
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenant Support	Feb 6, 2020	SI-5511	700.00
The James Mercer Group Ltd	Resources	Contract Maintenance	Mar 5, 2020	128147	701.26
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M201954	701.40
Jewson Limited	Environmental Services	White Lund Stock	Jan 9, 2020	0333/00171851	701.67
Magnet Limited	Environmental Services	Other Construction Costs	Feb 3, 2020	57886931	703.04
CAJ Services (North) Limited	Regeneration and Planning	R & M - Sea & River / Promenade	Feb 27, 2020	INV-17	704.00
Otis Ltd.	Resources	R & M - Buildings	Mar 26, 2020	RTS11462497	704.26

Gabi Crossley (Instructor)	Health & Housing	Services - General	Feb 5, 2020	2020/83	705.00
Reed Specialist Recruitment Limited	Resources	Covid-19 Expenditure	May 21, 2020	0235655801	705.25
Reed Specialist Recruitment Limited	Resources	Services - General	Jun 4, 2020	0235714276	705.25
Reed Specialist Recruitment Limited	Resources	Services - General	Jun 25, 2020	0235759127	705.25
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 3, 2020	375675	705.51
Otis Ltd.	Environmental Services	Contract Maintenance	Mar 3, 2020	01371898	707.08
Otis Ltd.	Environmental Services	Contract Maintenance	Mar 3, 2020	01371898	707.08
Otis Ltd.	Environmental Services	Contract Maintenance	Mar 3, 2020	01371898	707.08
Otis Ltd.	Environmental Services	Contract Maintenance	Apr 30, 2020	01380645	707.08
Otis Ltd.	Environmental Services	Contract Maintenance	Apr 30, 2020	01380645	707.08
Otis Ltd.	Environmental Services	Contract Maintenance	Apr 30, 2020	01380645	707.08
Box Tale Soup Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Feb 26, 2020	BTS180220LG	707.21
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 13, 2020	MR388273	707.95
Magnet Limited	Environmental Services	Other Construction Costs	Jan 8, 2020	57845776	708.40
Volvo Group UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 25, 2020	5757623-45	708.50
Civica Election Services Limited	Governance	Postages	Jan 21, 2020	CES2000081	708.71
Zep UK Limited	Environmental Services	White Lund Stock	May 12, 2020	340812	709.20
Zep UK Limited	Environmental Services	White Lund Stock	May 13, 2020	340926	709.20
Lingwood Security Management Limited	Resources	Security Services	Feb 13, 2020	37531	709.76
Carlisle Glass Limited	Environmental Services	White Lund Stock	May 27, 2020	M 1135612	713.23
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57947733	713.41
West Devon Borough Council	Regeneration and Planning	Subscriptions	Jun 3, 2020	8000270926	714.00
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Feb 27, 2020	7402597255	718.41
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Feb 27, 2020	7402597461	718.41
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Feb 13, 2020	7402590330	718.41
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Feb 13, 2020	7402591184	718.41
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	May 27, 2020	7402614018	718.41
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Feb 20, 2020	7402596771	718.41
Dell Corporation Ltd	Resources (Management Te	Equipment and Tools - General	Jan 8, 2020	7402579921	718.41
Dell Corporation Ltd	Resources (Management Te	Corporate Safety	Apr 1, 2020	7402607057	718.41
Cheshire Turf Machinery Ltd	Environmental Services	Equipment and Tools - General	Apr 15, 2020	173125	720.00
Christine Guest t/as Christine`s Pristine	Environmental Services	Contracted Services	Jan 9, 2020	52	720.00

Newclear Drains & Newlook Cleaning S	Environmental Services	Contracted Services	Mar 18, 2020	12302	720.00
TMD (Leisure) Services Limited t/a TMC	Health & Housing	Other Fixed Plant	Jun 25, 2020	A5679	721.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Mar 16, 2020	12331	721.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Apr 8, 2020	12340	721.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Apr 27, 2020	12355	721.00
Magnet Limited	Environmental Services	Materials - General	Feb 4, 2020	57868556	721.52
Magnet Limited	Environmental Services	Capital Payments To Contractors	Mar 31, 2020	57946755	721.99
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 16, 2020	M1128772	722.55
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 25, 2020	01H0000003	722.64
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57832233	722.85
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Apr 14, 2020	7162057	723.60
C. P. Davidson & Sons Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 4, 2020	30020665	726.50
Tunstall Healthcare(UK)Ltd	Environmental Services	R & M - Buildings	Apr 29, 2020	INV/50349412	727.50
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57944786	729.01
Lingwood Security Management Limited	Resources	Security Services	Jan 15, 2020	37260	731.94
Water Plus Limited	Health & Housing	Water Services	Apr 22, 2020	UU-inv05312644	732.01
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Feb 25, 2020	MR375372	734.68
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	Jan 10, 2020	4496355891	734.99
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	Jun 22, 2020	MR391455	735.00
Christie King Estate Agents	Health & Housing	Homelessness Priority Need Order	Mar 11, 2020	3387	736.66
Magnet Limited	Environmental Services	Other Construction Costs	Apr 29, 2020	57912057	737.41
Tyrone Lewis Building Contractor Limited	Environmental Services	Contracted Services	Jan 29, 2020	SI-14	740.00
J and P Gates	Environmental Services	Contracted Services	Apr 3, 2020	79	740.00
David Dale Accident Repairs Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 30, 2020	3367	740.00
Claire Simpson - Instructor	Health & Housing	Services - General	Jan 2, 2020	# December 2019	740.00
Anchor Flooring Limited	Health & Housing	R & M - Buildings	Jun 18, 2020	1385	741.00
Berrymans Lace Mawer	Governance	Legal & Court Costs	Mar 24, 2020	V2583497/LANCA01	743.80
Castlegate Security Services Ltd	Environmental Services	Security Services	Apr 8, 2020	64430	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Apr 9, 2020	64601	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Apr 9, 2020	64942	744.00
Castlegate Security Services Ltd	Environmental Services	Security Services	Jun 16, 2020	65278	744.00
Magnet Limited	Environmental Services	Other Construction Costs	Feb 3, 2020	57887096	744.82

npower	Resources	Electricity	Apr 7, 2020	R171222J	744.96
J Hargreaves-Townson Ltd - t/a Rainbo	Health & Housing	Covid-19 Expenditure	May 7, 2020	HAR003/16707	745.00
Probrand Limited	Resources (Management Te	Purchase Of Equipment	Feb 21, 2020	OP/I650956	746.48
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Apr 1, 2020	MR385713	747.46
Corona Energy	Resources	Gas	Apr 22, 2020	15201494	747.93
Magnet Limited	Environmental Services	Materials - General	Jan 8, 2020	57831970	748.32
Whitespace Work Software Ltd	Environmental Services	Waste Manager Maintenance	Jun 5, 2020	9538	750.00
M J Wilkinson	Regeneration and Planning	R & M - General	Feb 21, 2020	31562	750.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Mar 5, 2020	Sli-5704	750.00
Surfaces & Groundworks Ltd	Environmental Services	R & M Paths & Fences	Feb 25, 2020	19/061	750.00
Amer Sports UK Ltd	Health & Housing	Equipment and Tools - General	Jun 25, 2020	4531183575	750.00
Marina Solutions Limited	Health & Housing	Service Training Budget	Mar 18, 2020	INV-0173	750.00
Marina Solutions Limited	Health & Housing	Service Training Budget	Mar 18, 2020	INV-0173	750.00
Brabners LLP	Governance	Legal & Court Costs	Jun 10, 2020	264086-part	750.00
360 Rope Solutions Ltd	Health & Housing	Equipment and Tools - General	May 28, 2020	SI-360284	750.00
360 Rope Solutions Ltd	Health & Housing	Equipment and Tools - General	May 28, 2020	SI-360284	750.00
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Jun 1, 2020	12372	750.00
npower	Regeneration and Planning	Electricity	Mar 31, 2020	LGWGDNNC	751.60
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jan 10, 2020	M1118707	752.50
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Mar 18, 2020	7402603696	752.57
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57831969	752.61
Lingwood Security Management Limited	Resources	Security Services	May 6, 2020	38427	753.93
npower	Environmental Services	Electricity	Jan 8, 2020	LGWFFQZ8H	754.02
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	May 19, 2020	146392	754.75
Sefton Council	Regeneration and Planning	Subscriptions	Mar 6, 2020	1307864	755.00
G & G Signs	Environmental Services	R & M - General	Jan 22, 2020	44345	756.05
Zep UK Limited	Environmental Services	White Lund Stock	Apr 28, 2020	340093	756.48
Nationwide Fire Training Limited	Health & Housing	R & M - Buildings	Feb 5, 2020	9344	758.55
Filbert's Bakery	Resources	Materials For Resale	Mar 30, 2020	199A	758.60
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	Apr 9, 2020	145987	759.20
Lancaster Training Services Ltd	Environmental Services	Service Training Budget	Apr 1, 2020	22161	760.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Jan 7, 2020	126576	762.35

L J G Contracting Limited	Health & Housing	Capital Grants	Feb 27, 2020	spr002544	762.60
Magnet Limited	Environmental Services	Materials - General	Jan 8, 2020	57710196	762.83
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57845790	762.90
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57949949	763.63
Envirovent Ltd	Environmental Services	Contracted Services	Mar 11, 2020	0000347357	764.12
C H Brownsord	Environmental Services	Void Maintenance - External	Feb 13, 2020	51	765.00
Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	Jun 17, 2020	1316 AGK637	765.20
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57947726	765.20
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	01H0000005	769.34
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 3, 2020	01H0000001	769.34
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 4, 2020	01I0000219	769.34
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 5, 2020	68593	769.34
High Level Maintenance (Lancashire) L	Resources	R & M - Buildings	Apr 8, 2020	1887	770.00
The Design Attic Ltd	Regeneration and Planning	Printing & Stationery	Apr 1, 2020	INV000675	770.00
M D Hanafin & Sons Ltd	Environmental Services	White Lund Stock	Jun 10, 2020	162703	771.40
Magnet Limited	Environmental Services	Materials - General	Mar 11, 2020	57952417	772.30
Magnet Limited	Environmental Services	Other Construction Costs	Mar 3, 2020	57887150	773.85
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57848093	774.01
Carlisle Glass Limited	Environmental Services	White Lund Stock	May 12, 2020	M 1127519	774.80
npower	Resources	Electricity	Mar 18, 2020	LGWGDNTH	776.11
E.ON	Regeneration and Planning	Electricity	May 14, 2020	H1080313D5	777.46
Lingwood Security Management Limited	Resources	Security Services	Jun 16, 2020	38728	777.48
Mrs Sarah Cheyette (Instructor)	Health & Housing	Services - General	Feb 27, 2020	# February 2020	780.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 8, 2020	49	780.00
Andrew Cameron & Associates	Regeneration and Planning	Services - Consultants	Feb 13, 2020	140	780.00
Newclear Drains & Newlook Cleaning S	Environmental Services	Contracted Services	Apr 22, 2020	12437	780.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 7, 2020	MR387457	780.06
G & G Signs	Environmental Services	R & M - General	Jan 23, 2020	44338	781.85
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	782.00
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57940078	782.76
Fred Coupe Limited	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	146445	783.52
npower	Regeneration and Planning	Electricity	Feb 6, 2020	LGWFHLRC	785.90

Technijet Ltd	Environmental Services	R & M - Buildings	Jun 5, 2020	44946	786.63
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57934214	787.86
BigChange Limited	Environmental Services	Services - Transport (Ctrack)	Jun 9, 2020	INV65315	792.00
BigChange Limited	Environmental Services	Services - Transport (Ctrack)	May 27, 2020	INV67278	792.00
BigChange Limited	Environmental Services	Services - Transport (Ctrack)	Jun 9, 2020	INV69259	792.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 28, 2020	223399	792.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 28, 2020	P17293	794.22
Nature Planet ApS	Environmental Services	Materials For Resale	Feb 13, 2020	68761	794.70
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 9, 2020	SI-6191	795.00
npower	Regeneration and Planning	Gas	Feb 20, 2020	Igwf3gfy	796.52
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jan 21, 2020	3572L	798.00
Civica Election Services Limited	Governance	Printing & Stationery	Feb 6, 2020	CES20_276	798.68
PR Chauffeuring Services	Governance	Covid-19 Expenditure	Jun 18, 2020	106	800.00
PR Chauffeuring Services	Governance	Covid-19 Expenditure	Jun 18, 2020	107	800.00
Knight, Kavanagh & Page Ltd	Regeneration and Planning	Services - Consultants	Mar 25, 2020	5445	800.00
Dorothy Bell Counselling and Psychothe	Governance	Services - Medical Fees	Jun 11, 2020	61-63, 66-69	800.00
The Networking People (North West) Li	Resources (Management Te	Infrastructure - Update & Maintenance	Mar 18, 2020	SI107553	800.00
D2R Survey Ltd	Resources	R & M - Buildings	Apr 21, 2020	INV-1266	800.00
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Jan 7, 2020	04006571	800.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Jan 8, 2020	341213	800.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Mar 10, 2020	342549	800.00
Corona Energy	Resources	Gas	Jan 3, 2020	14826605	800.60
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Jan 29, 2020	12598	802.50
Plumbase Ltd	Environmental Services	White Lund Stock	Apr 28, 2020	0177/01171181	802.98
N C Penrith	Environmental Services	Contracted Services	Jun 22, 2020	2093	804.00
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57976768	804.26
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 23, 2020	193159	805.16
Astbury Professional Services	Health & Housing	Services - Medical Fees	Jan 22, 2020	16.01.30	805.25
Astbury Professional Services	Health & Housing	Services - Medical Fees	May 21, 2020	31.03.2000	805.25
Magnet Limited	Environmental Services	Materials - General	Mar 16, 2020	57901182	806.35
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 29, 2020	P16737	806.40
Jacqueline Ross Spa Consultancy Limit	Health & Housing	Service Training Budget	Jan 23, 2020	January 2020	807.00

npower	Regeneration and Planning	Electricity	Mar 31, 2020	LGWF33G%	808.41
npower	Regeneration and Planning	Electricity	Apr 20, 2020	LGWWQ9YC	808.41
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57933551	808.89
Correct Flow Engineering Ltd	Health & Housing	Other Fixed Plant	Mar 25, 2020	13012	810.00
Eurocell Building Plastics Ltd	Environmental Services	Purchase Of Equipment	Jan 22, 2020	324631304	811.30
npower	Regeneration and Planning	Electricity	Jan 30, 2020	LGWFR4QC	811.99
Debit Finance Collections Plc	Health & Housing	Management Fees	Jan 15, 2020	BUR8254	813.50
Jacqueline Ross Spa Consultancy Limit	Health & Housing	Service Training Budget	Feb 26, 2020	February 2020	814.00
Water Plus Limited	Health & Housing	Water Services	Apr 22, 2020	uu-nv053141/0	815.12
Water Plus Limited	Resources	Water Services	Apr 3, 2020	uu-INV05316483	815.22
Water Plus Limited	Environmental Services	Water Services	May 19, 2020	uu-INV05313676	815.22
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Jun 11, 2020	LMUK-SIV-029168	815.31
Magnet Limited	Environmental Services	Other Construction Costs	Feb 3, 2020	57887160	815.66
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 27, 2020	0418	816.50
Magnet Limited	Environmental Services	Materials - General	Mar 4, 2020	57952423	817.03
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57973101	817.23
Masterstaff Limited	Environmental Services	Agency Services	Apr 23, 2020	M203060	818.71
G Winder Ltd	Environmental Services	Contracted Services	Mar 10, 2020	45	820.00
Ella Kemp	Health & Housing	Homelessness Priority Need Order	Jun 11, 2020	15062020	820.00
Ella Kemp	Health & Housing	Homelessness Priority Need Order	Mar 19, 2020	Homelessness Priority Need Order	820.00
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57955538	820.83
Adlec Limited	Environmental Services	Void Maintenance - External	Apr 1, 2020	AD6064	820.92
Corona Energy	Regeneration and Planning	Gas	Apr 22, 2020	15201594	822.52
Jewson Limited	Environmental Services	Other Construction Costs	Mar 31, 2020	0333/00175428	823.22
Anglo Espanol Ltd t/a Plastech Window	Environmental Services	Contracted Services	Feb 5, 2020	10734	825.00
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Mar 25, 2020	26947	825.55
Jewson Limited	Environmental Services	White Lund Stock	Mar 31, 2020	0333/00175028	829.08
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Mar 4, 2020	12815	832.50
Correct Flow Engineering Ltd	Health & Housing	Chemicals	Apr 29, 2020	13081	832.50
E.ON Control Solutions Ltd	Resources	Routine Maintenance	Jan 15, 2020	10057361	833.74
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	01H0000005	834.34
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Feb 26, 2020	SI-24	835.00

BTB Joinery Limited	Environmental Services	Void Maintenance - Major Voids	Apr 2, 2020	2G/001	837.13
Corona Energy	Resources	Gas	Feb 5, 2020	14929820	838.52
People-Asset Management Ltd	Governance	Services - Medical Fees	Feb 20, 2020	0000085686	840.00
Jacqueline Ross Spa Consultancy Limited	Health & Housing	Service Training Budget	Mar 4, 2020	March 2020	840.00
Preston City Council	Regeneration and Planning	Marketing	Mar 25, 2020	01975079	840.00
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57921746	841.50
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 29, 2020	P17689	842.90
J Hargreaves-Townson Ltd - t/a Rainbow	Environmental Services	Contracted Services	Jun 11, 2020	HAR003/16777	843.75
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	7162065	844.20
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Mar 31, 2020	7162074	844.20
New Auto Limited T/A Mogo UK	Environmental Services	Materials For Resale	Apr 29, 2020	T29973 T30051	845.80
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Contractors	Jan 3, 2020	7001483938	848.00
Mobile Mini UK Ltd	Environmental Services	Capital Payments To Contractors	Jan 30, 2020	7001511414	848.00
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	15528479	849.02
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	15527942	849.02
Inform CPI Ltd	Resources	Services - General	Mar 5, 2020	AL60165	850.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Apr 14, 2020	52	850.00
E.ON	Regeneration and Planning	Electricity	Feb 26, 2020	H1828E589E	851.38
Adlec Limited	Environmental Services	Void Maintenance - External	Mar 23, 2020	AD6015	851.42
Cheshire Turf Machinery Ltd	Environmental Services	Equipment and Tools - General	Apr 15, 2020	173125	852.00
Jewson Limited	Environmental Services	White Lund Stock	Feb 17, 2020	0333/00174066	852.38
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 24, 2020	160158	852.60
npower	Health & Housing	Electricity	Jun 25, 2020	LGWHFB7C	853.76
Magnet Limited	Environmental Services	Other Construction Costs	Jan 14, 2020	57832237	854.66
Edmundson Electrical Ltd	Environmental Services	Covid-19 Expenditure	May 4, 2020	193637	857.31
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Feb 26, 2020	1308	861.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 7, 2020	MR386875	861.42
Howdens Joinery Co	Environmental Services	Materials - General	Jun 9, 2020	959/0154664	864.38
Corona Energy	Resources	Gas	Feb 25, 2020	15031501	865.92
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Apr 24, 2020	159531	868.05
AdEPT Telecom PLC	Resources (Management Te	Telephones	Apr 15, 2020	237187	869.49
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 21, 2020	spr002468	870.00

Cheshire Turf Machinery Ltd	Environmental Services	Equipment and Tools - General	Apr 15, 2020	173125	870.00
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Jan 17, 2020	3008	870.00
Heritage Somerfield Group Ltd / ta Herit	Environmental Services	White Lund Stock	Jan 10, 2020	2407832	871.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 28, 2020	P17293	873.60
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Jun 10, 2020	15527422	874.43
R G Parkins & Partners Ltd	Resources	R & M - Buildings	Mar 29, 2020	L7921	875.00
Waterlogic GB Limited	Resources	R & M - Buildings	May 28, 2020	5410095	875.40
Janet Mary Robinson	Regeneration and Planning	Exhibitions & Events	Mar 13, 2020	Wild	876.00
Michael O`Connor Testing Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 2, 2020	MOT/36902	877.60
Royal Mail Group Limited	Governance	Postages	Jan 29, 2020	9060274335	880.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Feb 11, 2020	341842	880.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Mar 10, 2020	342550	880.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Mar 31, 2020	M/343658	880.00
Magnet Limited	Environmental Services	Other Construction Costs	Feb 3, 2020	57887159	880.21
npower	Environmental Services	Electricity	Jun 30, 2020	LGWHDTS7	881.71
Berrymans Lace Mawer	Governance	Legal & Court Costs	Jan 8, 2020	2560930	882.50
Plumbase Ltd	Environmental Services	White Lund Stock	Apr 29, 2020	0177/01173497	882.95
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	Mar 18, 2020	MR383135	883.53
Audioworks (NW) Ltd	Resources	Equipment and Tools - General	Jan 31, 2020	14640	885.00
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57940064	885.17
npower	Resources	Electricity	Apr 20, 2020	LGWF3GFX	885.20
Hutchinson Environmental Solutions Ltc	Environmental Services	Contracted Services	Mar 12, 2020	135897	887.05
Environment Agency	Environmental Services	Contracted Services	May 4, 2020	070461NT	890.00
Environment Agency	Environmental Services	Contracted Services	May 4, 2020	074211NT	890.00
Environment Agency	Environmental Services	Contracted Services	May 4, 2020	078511NT	890.00
Environment Agency	Environmental Services	Contracted Services	May 4, 2020	075641NT	890.00
Amer Sports UK Ltd	Health & Housing	Equipment and Tools - General	Jun 25, 2020	4531183581	890.00
Tomlinson Stonecraft	Environmental Services	R & M - General	Feb 17, 2020	000541	890.00
IVO Group Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jan 22, 2020	INV- 3178076	890.60
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57990346	892.48
Corona Energy	Resources	Gas	Mar 25, 2020	15119975	893.12
The James Mercer Group Ltd	Resources	Routine Maintenance	Feb 19, 2020	127637	894.79

Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Mar 26, 2020	3136	895.07
Magnet Limited	Environmental Services	Capital Payments To Contractors	Mar 24, 2020	57919171	895.51
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Mar 6, 2020	44512	896.82
Cheshire Turf Machinery Ltd	Environmental Services	Equipment and Tools - General	Apr 15, 2020	173125	898.00
Magnet Limited	Environmental Services	Materials - General	Feb 4, 2020	57868557	898.47
Dell Corporation Ltd	Resources (Management Te	Software Miscellaneous	Mar 2, 2020	7402596542	898.48
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Feb 5, 2020	7402589839	898.48
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Mar 25, 2020	7402600410	898.48
Sands Milk	Environmental Services	Materials For Resale	Mar 24, 2020	15032020	899.90
Straight Manufacturing Ltd	Environmental Services	Services - Recycling Initiatives	Mar 31, 2020	0000048534	900.00
Harrison & Pitt Architects Ltd	Regeneration and Planning	Services funded by Reserves	Jun 18, 2020	7914	900.00
Fuelsmart Ltd	Resources	Rent	Mar 25, 2020	001	900.00
Fuelsmart Ltd	Resources	Rent	Jun 30, 2020	002	900.00
Sally Bloomer Consultancy	Regeneration and Planning	Support for Groups	Jan 22, 2020	SB-140-0120	900.00
Residential Landlords Association	Health & Housing	Service Training Budget	Jan 9, 2020	Inv. 642	900.00
Integrated Skills Limited	Environmental Services	Waste Management Software	Jun 30, 2020	INV-20166	900.00
Social Value Portal Ltd	Resources	Service Training Budget	Mar 31, 2020	INV-0751	900.00
Connect In Housing Limited	Health & Housing	Tenants Participation	Feb 19, 2020	si-2643	900.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	Jan 29, 2020	41270	900.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 24, 2020	3588L	900.00
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jun 11, 2020	290995	900.45
Eversheds LLP	Governance	Legal & Court Costs	Apr 7, 2020	91926776	904.50
Phoenix Software Ltd	Resources (Management Te	Software Purchase\Licences	Jan 23, 2020	OP/I858275	904.74
British Parking Association	Environmental Services	Subscriptions	Feb 4, 2020	56443	906.00
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	Mar 27, 2020	MR384663	909.00
Phoenix Software Ltd	Resources (Management Te	Software Purchase\Licences	Mar 18, 2020	OP/I863075	910.59
The Glass & Glazing Shop Limited	Health & Housing	Materials (Minor Adaptations)	Jun 18, 2020	10338	913.30
Magnet Limited	Environmental Services	Other Construction Costs	Mar 10, 2020	57934210	913.75
Civica UK Limited	Governance	Printing & Stationery	Jan 7, 2020	ERS19_4678	916.98
Magnet Limited	Environmental Services	Other Construction Costs	Apr 14, 2020	57984829	919.19
Joel Finnan (Exchange Chambers)	Governance	Services - St Nicholas Arcade	Jun 16, 2020	552025 - 449	920.00
Spaldings Agricultural Ltd	Environmental Services	White Lund Stock	May 13, 2020	SI-2547024	920.00

Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	Feb 5, 2020	MR375376	920.16
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 5, 2020	01I0000212	922.44
Graeme Skelcher	Regeneration and Planning	Grounds Maintenance - Other	Mar 25, 2020	20/20	925.00
Claire Simpson - Instructor	Health & Housing	Services - General	Mar 25, 2020	#March2020	925.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	926.00
G4S Secure Solutions (UK) Ltd	Health & Housing	Security Services	Jun 22, 2020	90393096	928.84
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Apr 8, 2020	0420	930.00
npower	Resources	Electricity	Jan 16, 2020	LGWFR4P6	930.81
npower	Resources	Electricity	Jun 30, 2020	LGWHDT8	932.74
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jan 17, 2020	M1118469	932.80
npower	Resources	Electricity	Feb 28, 2020	LGWF33G9	932.98
npower	Environmental Services	Electricity	Jun 30, 2020	LGWHDT3	934.29
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Jan 9, 2020	5200203513	936.00
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	Mar 16, 2020	SIN102771	936.00
Edmundson Electrical Ltd	Environmental Services	Materials - General	Jan 14, 2020	188102	936.70
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	Jun 9, 2020	MR390587	938.00
Clarkson Electrical Solutions Ltd	Regeneration and Planning	Other Capital Expenditure	Jan 17, 2020	3070	938.28
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	Jan 15, 2020	209659	939.60
JPIMedia Publishing Ltd	Regeneration and Planning	Miscellaneous Advertising	May 26, 2020	284424	939.60
Brabners LLP	Governance	Legal & Court Costs	Mar 19, 2020	276086	939.70
npower	Resources	Electricity	Jun 17, 2020	LGWHDTQF	940.75
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Feb 13, 2020	6017123603	943.00
GB Sport & Leisure UK Ltd	Environmental Services	Materials - General	Jan 10, 2020	4581	943.00
Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277523	945.92
Debit Finance Collections Plc	Health & Housing	Management Fees	Feb 12, 2020	BUR8598	947.50
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2020	DE11298466	947.56
Civica Election Services Limited	Governance	Printing & Stationery	Jan 21, 2020	CES2000081	948.62
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Jun 18, 2020	13171	949.00
The James Mercer Group Ltd	Resources	R & M - Buildings	Mar 26, 2020	128042	949.38
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Jan 24, 2020	IN0071502	949.60
Berrymans Lace Mawer	Governance	Legal & Court Costs	Feb 25, 2020	2564663	950.00
Phoenix Software Ltd	Resources (Management Te	Services - Consultants	Apr 22, 2020	OP/I865370	950.00

Phoenix Software Ltd	Resources (Management Te	Services - Consultants	May 5, 2020	OP/I866100	950.00
Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277532	951.17
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 12, 2020	159526	952.85
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 28, 2020	223858	954.00
Jewson Limited	Environmental Services	White Lund Stock	Apr 15, 2020	0333/00175608	955.64
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Feb 12, 2020	ASC/2854	959.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Feb 13, 2020	ASC/2866	959.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Feb 25, 2020	ASC/2875	959.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Apr 8, 2020	ASC/2892	959.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Apr 21, 2020	asc/2907	959.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 1, 2020	ASC/2958	959.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings	Jun 30, 2020	28062020	960.00
CAJ Services (North) Limited	Regeneration and Planning	R & M - General	Apr 3, 2020	INV-1800	960.00
Chris Bowker Limited	Regeneration and Planning	R & M - General	Mar 31, 2020	943356	960.00
Phoenix Software Ltd	Resources (Management Te	Software Purchase\Licences	Feb 17, 2020	OP/I860696	960.22
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 5, 2020	68593	961.04
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 30, 2020	P12407	962.40
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 11, 2020	P15930	962.40
Sands Milk	Environmental Services	Materials For Resale	Feb 13, 2020	02022020	963.10
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	Mar 25, 2020	OP/I863386	963.75
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	7162393	964.80
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Mar 11, 2020	7159470	964.80
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Apr 14, 2020	7161918	964.80
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Feb 11, 2020	341843	968.00
Phoenix Software Ltd	Resources (Management Te	Software Purchase\Licences	Apr 22, 2020	OP/I865234	971.27
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Mar 25, 2020	SIN2002TML00036	975.00
Studio 31 Architectural Solutions Limite	Health & Housing	Capital Grants	Mar 16, 2020	spr002573	975.00
Cromwell Polythene Limited	Environmental Services	White Lund Stock	Jan 15, 2020	INV0141114	975.00
Calibration & Consultancy Services (Environmental Services	Repair & Mtce Of Vehicles	Jun 27, 2020	63930	980.00
E.ON	Regeneration and Planning	Electricity	Mar 26, 2020	H1837A0AC1	980.62
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	May 13, 2020	MR386605	982.02
Lancashire County Council	Environmental Services	Routine Maintenance	Feb 4, 2020	5200204532	983.72

Switchshop Limited	Resources (Management Te	Purchase Of Equipment	Jan 8, 2020	132227	984.00
Volmary Ltd	Environmental Services	Materials - General	Apr 15, 2020	2020R0303003784	986.84
Keep Britain Tidy	Environmental Services	R & M - Buildings (Within Service)	Mar 10, 2020	INV_S006856	987.00
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 4, 2020	371558	991.77
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Feb 27, 2020	7402597463	994.88
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Jan 14, 2020	7402583297	994.88
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Jan 14, 2020	7402583617	994.88
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Feb 13, 2020	7402586513	994.88
Dell Corporation Ltd	Resources (Management Te	Services - Medical Fees	Mar 25, 2020	7402605885	994.88
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Mar 2, 2020	7402596890	994.88
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Feb 27, 2020	7402597462	994.88
Dell Corporation Ltd	Resources (Management Te	Services - General	Feb 13, 2020	7402593658	994.88
Dell Corporation Ltd	Resources (Management Te	Materials - General	Mar 2, 2020	7402596889	994.88
Total Mobile Ltd	Environmental Services	Materials - General	May 5, 2020	SIN2003TML00209	995.00
E.ON	Regeneration and Planning	Electricity	Jan 17, 2020	H106464DA1	996.26
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 29, 2020	P17689	996.80
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jun 22, 2020	M 1136666	997.50
Richard P Taylor Ltd	Resources	Services - Consultants	Apr 29, 2020	P1660	1000.00
More Music in Morecambe Ltd	Regeneration and Planning	Services - General	Mar 12, 2020	npr001228	1000.00
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Feb 27, 2020	IN0072168	1000.00
Carnforth & District Chamber of Trade	Regeneration and Planning	Services - General	Mar 13, 2020	npr001229	1000.00
Jim Meechan Gas Services Ltd	Health & Housing	R & M - Buildings	Feb 5, 2020	20/0063	1000.00
Quay Fabrications (Lancaster) Ltd	Regeneration and Planning	Services - General	Mar 31, 2020	8011	1000.00
Morecambe BID CIC	Regeneration and Planning	Services - General	Jan 9, 2020	SI-52	1000.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Mar 5, 2020	19/067	1000.00
Surfaces & Groundworks Ltd	Environmental Services	R & M Sites & Signs	Jan 6, 2020	19/046	1000.00
Surfaces & Groundworks Ltd	Environmental Services	R & M Sites & Signs	Jan 6, 2020	19/047	1000.00
POS Enterprises Ltd	Regeneration and Planning	Conferences & Seminars	Jan 17, 2020	20011	1000.00
360 Rope Solutions Ltd	Health & Housing	R & M - Buildings (Within Service)	Jun 25, 2020	SI-360291	1000.00
Water Plus Limited	Health & Housing	Water Services	Apr 15, 2020	INV05476873	1001.73
LCR Systems	Environmental Services	Miscellaneous Expenditure	Apr 15, 2020	22976	1005.00
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M202275	1007.19

M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 26, 2020	1743	1008.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Apr 8, 2020	0420	1010.00
Magnet Limited	Environmental Services	Capital Payments To Contractors	Feb 27, 2020	57868592	1013.60
Magnet Limited	Environmental Services	Capital Payments To Contractors	Feb 27, 2020	57868550	1013.94
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Mar 31, 2020	15524702	1014.03
Sparks Careers Limited	Environmental Services	Employee Related Advertising	May 12, 2020	11842	1014.15
The Small Sign Company Ltd	Health & Housing	Covid-19 Food Parcel Scheme	Jun 26, 2020	6749	1015.00
Instarmac Group PLC	Environmental Services	White Lund Stock	Mar 31, 2020	725163	1016.40
E.ON Energy Electricity Income Account	Environmental Services	Electricity	Jan 17, 2020	H17FDEC7A	1017.32
Weightmans LLP	Governance	Legal & Court Costs	Apr 7, 2020	01941328	1020.00
Berrymans Lace Mawer	Governance	Legal & Court Costs	Jun 17, 2020	2581044	1021.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 3, 2020	ASC/2957	1022.00
LCC Engineering Services	Environmental Services	R & M Sites & Signs	Jan 8, 2020	5200202915	1023.50
Improvement and Development Agency	Governance	Performance Improvement Support	Feb 25, 2020	40222138	1025.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 5, 2020	19/060	1025.00
Jewson Limited	Environmental Services	White Lund Stock	Jan 10, 2020	0333/00170128	1025.80
Corona Energy	Health & Housing	Gas	May 6, 2020	15201475	1025.88
Corona Energy	Health & Housing	Gas	Jan 8, 2020	14826593	1026.08
Barry Walton	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Feb 6, 2020	63	1026.76
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 4, 2020	371547	1028.91
Jill Trafford (Instructor)	Health & Housing	Services - General	Mar 25, 2020	03/20	1030.00
Berrymans Lace Mawer	Governance	Legal & Court Costs	Feb 25, 2020	2564663	1031.50
Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277527	1033.33
Corona Energy	Resources	Gas	Jun 30, 2020	15338600	1034.06
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Apr 24, 2020	159533	1036.90
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Mar 31, 2020	MR381934	1038.22
Parkinson Property	Health & Housing	Homelessness Priority Need Order	Apr 8, 2020	04/03/20	1040.00
Ian Bradshaw Builders Limited	Environmental Services	R & M - General	Jan 27, 2020	inv.no 3	1040.00
Lambert Smith Hampton	Regeneration and Planning	Services - Consultants	Apr 20, 2020	ARINV/00392351	1040.00
Zep UK Limited	Environmental Services	White Lund Stock	Apr 28, 2020	340108	1040.16
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Apr 24, 2020	ASC/2928	1041.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 1, 2020	ASC/2947	1041.00

Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 3, 2020	ASC/2959	1041.00
Claire Simpson - Instructor	Health & Housing	Services - General	Feb 27, 2020	# February 2020	1055.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Jan 9, 2020	341214	1056.00
HQN Limited	Health & Housing	Service Training Budget	Feb 6, 2020	SPINV43768	1058.59
Corona Energy	Regeneration and Planning	Gas	Jan 28, 2020	20426085	1059.88
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Apr 8, 2020	1790	1064.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 11, 2020	P16286	1064.00
Ciceley Commercials Ltd.	Environmental Services	Repair & Mtce Of Vehicles	Mar 31, 2020	15524720	1065.76
High Level Maintenance (Lancashire) L	Resources	R & M - Buildings	Apr 8, 2020	1887	1066.00
HQN Limited	Health & Housing	Service Training Budget	Jan 22, 2020	spinv43509	1068.14
Thomas Graham & Sons Ltd	Environmental Services	Other Construction Costs	Mar 12, 2020	MR375378	1068.62
Glasdon U.K. Ltd	Environmental Services	R & M - General	Jan 28, 2020	SI791311	1068.76
Plumbase Ltd	Environmental Services	Other Construction Costs	Feb 6, 2020	0177/01172260	1070.90
The Networking People (North West) Li	Resources (Management Te	Software - IS Helpdesk	Jan 22, 2020	SI107282	1073.14
Pink Piggy Holdings Limited t/as Lara N	Regeneration and Planning	Other Cleaning	Mar 5, 2020	IN20178	1073.95
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 31, 2020	M1133722	1076.15
Corona Energy	Regeneration and Planning	Gas	Jan 28, 2020	14826657	1077.57
Prospec Limited	Health & Housing	Equipment and Tools - General	Mar 11, 2020	CIP-00013245	1078.90
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	01H0000005	1080.52
npower	Resources	Electricity	Mar 5, 2020	LGWF3D9V	1080.60
Honalee Media Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 16, 2020	1	1081.66
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Feb 25, 2020	7402594740	1084.48
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Feb 25, 2020	7402595779	1084.48
Corona Energy	Health & Housing	Gas	Apr 29, 2020	15119972	1085.57
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Apr 30, 2020	2G/002	1085.80
E.ON Energy Electricity Income Accoun	Environmental Services	Electricity	Mar 19, 2020	H1837AF41E	1086.87
Corona Energy	Regeneration and Planning	Gas	Mar 31, 2020	15031824	1088.51
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	1090.00
High Court Enforcement Group Ltd	Governance	Legal & Court Costs	Feb 13, 2020	286532	1090.00
Otis Ltd.	Environmental Services	Contracted Services	Jan 28, 2020	rts 11447580	1090.00
Probrand Limited	Resources (Management Te	ICT funded by HRA Reserves	Apr 22, 2020	OP/I655668	1091.44
Instarmac Group PLC	Environmental Services	White Lund Stock	Jun 2, 2020	732018	1092.96

A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 29, 2020	P16737	1095.20
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929817	1096.70
Corona Energy	Health & Housing	Gas	Feb 26, 2020	15031461	1096.77
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Mar 11, 2020	130-190396	1097.49
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	May 18, 2020	5200210599	1098.00
Emblem Print Products Ltd	Environmental Services	Materials For Resale	Mar 31, 2020	92580	1099.58
Jill Trafford (Instructor)	Health & Housing	Services - General	Jan 7, 2020	12/19	1100.00
Northgate Public Services (UK) Ltd	Resources (Management Te	Services - Consultants	Mar 18, 2020	91431832	1100.00
Vodafone Limited	Environmental Services	Equipment Maintenance	Jan 29, 2020	000093283547	1100.00
Harvey Rush Entertainments	Health & Housing	Services - General	Jan 30, 2020	1758	1100.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jun 1, 2020	20/05	1100.00
Freight Transport Association	Environmental Services	Subscriptions	Jan 28, 2020	300259021	1100.00
TESGL Limited t/a SSE Enterprise Ene	Health & Housing	Other Fixed Plant	Jun 11, 2020	1143751	1102.00
BSI Management Systems	Regeneration and Planning	Subscriptions	Apr 17, 2020	95462975	1103.00
Plumbase Ltd	Environmental Services	White Lund Stock	Jun 2, 2020	0177/01175998	1103.00
R G Parkins & Partners Ltd	Environmental Services	Capital Payments To Contractors	Mar 12, 2020	L7848	1109.75
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Mar 10, 2020	130-191079	1109.94
Jewson Limited	Environmental Services	White Lund Stock	Jun 10, 2020	0333/00175872	1110.00
Volmary Ltd	Environmental Services	Materials - General	Apr 20, 2020	2020R0303-004137	1111.63
The James Mercer Group Ltd	Resources	Contract Maintenance	Mar 26, 2020	128689	1111.86
npower	Resources	Electricity	Jun 30, 2020	LGWHDT54	1112.06
Hutchison Technologies Ltd	Health & Housing	Covid-19 Expenditure	May 7, 2020	68788	1114.00
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 22, 2020	65326253	1114.30
A1 Streamline Road Markings Limited	Environmental Services	R & M Sites & Signs	Jan 15, 2020	5180	1115.19
The James Mercer Group Ltd	Resources	Contract Maintenance	Jan 27, 2020	123371	1116.78
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 31, 2020	M1129321	1116.91
Pink Piggy Holdings Limited t/as Lara N	Regeneration and Planning	Other Cleaning	Mar 16, 2020	00309183	1117.45
Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Order	May 22, 2020	BROOKS22/05/20	1120.00
Morecambe Bay Property Ltd	Health & Housing	Homelessness Priority Need Order	Mar 13, 2020	Homelessness Priority Need Order	1120.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Jun 29, 2020	1763	1120.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 13, 2020	1729	1120.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 12, 2020	1757	1120.00

M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	May 7, 2020	1786	1120.00
E.ON Energy Electricity Income Account	Environmental Services	Electricity	May 19, 2020	H186F52452	1121.72
Pink Piggy Holdings Limited t/as Lara N	Regeneration and Planning	Covid-19 Expenditure	Apr 7, 2020	IN20313	1123.96
Capra Design	Regeneration and Planning	Management Plan Projects	Feb 4, 2020	938	1125.00
Tructyre Fleet Management Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 16, 2020	01H09198	1126.16
npower	Resources	Electricity	Jan 16, 2020	LGWFR4P5	1127.29
Water Plus Limited	Health & Housing	Water Services	Apr 22, 2020	UU-inmv05478240	1129.23
Corona Energy	Regeneration and Planning	Gas	Mar 31, 2020	15119992	1129.35
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 21, 2020	01H0000004	1130.00
Jill Trafford (Instructor)	Health & Housing	Services - General	Feb 5, 2020	01/20	1140.00
Morgard Court Ltd t/a Gardners	Regeneration and Planning	Covid-19 Expenditure	May 18, 2020	157353	1140.00
Morgard Court Ltd t/a Gardners	Environmental Services	Printing & Stationery	May 21, 2020	157354	1140.00
Dell Corporation Ltd	Resources (Management Te	EU Exit Preparation	Mar 3, 2020	7402598883	1140.60
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2020	DE11296223	1140.90
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 21, 2020	P15504	1143.48
GF Property Sales and Lettings	Health & Housing	Homelessness Priority Need Order	Jan 15, 2020	Homelessness Priority Need Ord	1144.00
SwimRite Supplies Ltd t/a SRS Leisure	Health & Housing	Materials For Resale	Feb 26, 2020	407170	1147.73
Masterstaff Limited	Environmental Services	Agency Services	Apr 23, 2020	M203061	1148.55
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Feb 26, 2020	SI-21	1150.00
Winckworth Sherwood LLP	Health & Housing	Services funded by Reserves	Feb 26, 2020	JB/35763/00003	1150.00
LCC Engineering Services	Environmental Services	R & M - Buildings (Within Service)	Apr 2, 2020	5200208689	1150.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jan 10, 2020	M1117216	1154.53
MnD Floors Ltd	Health & Housing	Equipment and Tools - General	Jun 11, 2020	1060	1154.75
The James Mercer Group Ltd	Resources	R & M - Buildings	Jan 7, 2020	126619	1155.86
Preston City Council	Environmental Services	Printing & Stationery	Mar 27, 2020	01975024	1158.95
PR Chauffeuring Services	Governance	Central Transport - General	Mar 9, 2020	104	1160.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 25, 2020	0419	1160.00
E.ON	Environmental Services	Electricity	May 20, 2020	H1854067EF	1161.83
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Mar 31, 2020	MR383137	1163.30
West Coast Glass (Morecambe) Ltd	Environmental Services	R & M - Buildings (Within Service)	Jun 30, 2020	25701	1163.57
Play Revolution Ltd	Health & Housing	Equipment and Tools - General	Mar 4, 2020	10717	1163.75
Marwood Group Ltd	Environmental Services	Grave Excavation	May 5, 2020	1146519	1164.00

Builders Supplies (West Coast) Ltd	Environmental Services	White Lund Stock	Jun 3, 2020	0005/00261272	1164.50
Probrand Limited	Resources (Management Te	Purchase Of Equipment	May 5, 2020	OP/I656223	1165.22
Lancashire County Council	Health & Housing	Capital Grants	Feb 11, 2020	spr002507	1167.93
Wills Row Property	Health & Housing	Homelessness Priority Need Order	Feb 19, 2020	wr209wv01/wr209wv02	1170.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Apr 3, 2020	ASC/2894	1173.00
Magnet Limited	Environmental Services	Capital Payments To Contractors	May 26, 2020	57984825	1178.88
Critiqom Limited	Health & Housing	Printing & Stationery	May 21, 2020	056573	1181.63
Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277537	1182.36
Claire Simpson - Instructor	Health & Housing	Services - General	Jan 30, 2020	#January 2020	1185.00
Critiqom Limited	Health & Housing	Covid-19 Expenditure	May 14, 2020	055388	1185.84
Reactec Ltd	Environmental Services	Corporate Safety	Apr 17, 2020	20282	1186.71
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	Mar 4, 2020	30082025	1186.90
Rentokil Initial UK Ltd	Environmental Services	Contract Maintenance	Apr 29, 2020	30086658	1186.90
PlayQuest Adventure Play Ltd	Environmental Services	Materials - General	Feb 24, 2020	8760	1190.00
Jewson Limited	Environmental Services	White Lund Stock	Mar 11, 2020	0333/00174252	1190.36
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	May 29, 2020	ASC/2945	1191.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 3, 2020	ASC/2968	1191.00
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jun 30, 2020	5631	1196.99
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jun 22, 2020	5611	1197.00
Vertella Limited	Environmental Services	White Lund Stock	Apr 28, 2020	381237	1199.56
Gordon Pattinson Ltd	Environmental Services	R & M Sites & Signs	Jan 2, 2020	2098	1200.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 25, 2020	19/065	1200.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 31, 2020	19/072	1200.00
Ben Jurin Architecture Ltd	Health & Housing	Capital Grants	Mar 25, 2020	spr002592	1200.00
Astral PS Limited t/as Foundations	Health & Housing	Software Purchase\Licences	Jun 11, 2020	0276	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	Apr 9, 2020	41433	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	May 6, 2020	41653	1200.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	Apr 9, 2020	41780	1200.00
Civica UK Limited	Resources	ICON Managed Service	Jun 24, 2020	M/FS074324	1200.00
E Phillips Aerial Contractors	Environmental Services	Capital Payments To Contractors	Apr 3, 2020	INV-621	1200.25
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 30, 2020	483847	1201.00
Magnet Limited	Environmental Services	Other Construction Costs	Jan 7, 2020	57848099	1209.79

P O'Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Apr 8, 2020	0420	1210.00
The Networking People (North West) Li	Resources (Management Te	Purchase Of Equipment	Jan 8, 2020	SI107217	1214.60
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Feb 26, 2020	04006610	1218.84
Ctrack UK Ltd	Environmental Services	Services - Transport (Ctrack)	Feb 13, 2020	URI110671	1221.00
Ctrack UK Ltd	Environmental Services	Services - Transport (Ctrack)	Mar 2, 2020	URI113512	1221.00
Ctrack UK Ltd	Environmental Services	Services - Transport (Ctrack)	Jun 1, 2020	URI116360	1221.00
Ctrack UK Ltd	Environmental Services	Services - Transport (Ctrack)	Apr 9, 2020	URI119141	1221.00
Ctrack UK Ltd	Environmental Services	Services - Transport (Ctrack)	Jun 10, 2020	URI121866	1221.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 16, 2020	220491	1223.10
P & W Group Ltd t/a Park & Whiteley	Environmental Services	Capital Payments To Contractors	Mar 19, 2020	11291	1224.35
Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277517	1225.54
Environment Agency	Environmental Services	Miscellaneous Licences	May 12, 2020	N00004098T	1230.25
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 1, 2020	ASC/2946	1233.00
Tyrone Lewis Building Contractor Limite	Environmental Services	Contracted Services	Feb 10, 2020	040220	1235.00
J R Ashworth & Sons Ltd t/a Rentruck	Environmental Services	Covid-19 Expenditure	May 28, 2020	161496	1237.50
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 17, 2020	01H0000005	1239.28
Better Fire Doors Ltd	Environmental Services	White Lund Stock	Mar 31, 2020	000753 REV 1	1239.56
Safety Products Direct Ltd	Environmental Services	Capital Payments To Contractors	Jun 22, 2020	INV-1104	1242.00
Corona Energy	Resources	Gas	Jun 12, 2020	15277539	1242.93
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Jun 25, 2020	01H0000003	1249.86
Kings Chambers	Governance	Legal & Court Costs	Mar 19, 2020	446884-11.3.20	1250.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 31, 2020	19/076	1250.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Mar 16, 2020	3579L	1250.00
Shorrocks Building Works Limited	Environmental Services	Void Maintenance - External	Jan 21, 2020	3570L	1255.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jun 11, 2020	P18074	1255.00
Robinsons Preservation LTD	Resources	R & M - Buildings	Jan 27, 2020	9219	1258.00
Rocket Architects LLP	Health & Housing	Capital Grants	Mar 12, 2020	spr002572	1260.00
G Winder Ltd	Environmental Services	Contracted Services	Apr 8, 2020	49	1260.00
People-Asset Management Ltd	Governance	Services - Medical Fees	Jan 24, 2020	0000084549	1260.00
Dorma UK Limited	Resources	Contract Maintenance	May 26, 2020	0000295763	1263.00
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Jun 18, 2020	13171	1263.32
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 16, 2020	0177/01173432	1269.67

TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 8, 2020	69388	1270.56
Halton Container Services Ltd	Environmental Services	Equipment and Tools - General	Jan 21, 2020	2521	1272.00
Hartley Hire	Environmental Services	Tpt & Plant - Casual Hire	Mar 31, 2020	M/343659	1276.00
Zep UK Limited	Environmental Services	White Lund Stock	May 13, 2020	341166	1276.56
Adlec Limited	Environmental Services	Void Maintenance - External	Mar 23, 2020	AD6099	1278.23
The James Mercer Group Ltd	Resources	Contract Maintenance	Feb 11, 2020	13083	1287.50
Critiqom Limited	Health & Housing	Printing & Stationery	May 14, 2020	056432	1290.71
Pink Piggy Holdings Limited t/as Lara N	Regeneration and Planning	Other Cleaning	Jan 13, 2020	IN20095	1291.45
Atlas Removal Services Ltd	Governance	Legal & Court Costs	Feb 6, 2020	15309	1295.08
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Feb 17, 2020	130-188723	1298.24
Lancashire County Council	Governance	Land Charge Fees - L.C.C.	Feb 11, 2020	5200205190	1299.00
Environment Agency	Resources	Water Services	May 6, 2020	064961NT	1299.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160157	1299.20
Ray Adams Electrical Services	Environmental Services	Contract Maintenance	Mar 3, 2020	934	1300.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Mar 17, 2020	SI-5875	1300.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 11, 2020	SI-6193	1300.00
CAJ Services (North) Limited	Environmental Services	R & M Sites & Signs	Feb 27, 2020	INV-1726	1300.00
Ad Esse Consulting Ltd	Resources	Services - Consultants	May 28, 2020	160043	1300.00
Critiqom Limited	Health & Housing	Printing & Stationery	May 27, 2020	056861	1304.24
M D Hanafin & Sons Ltd	Environmental Services	White Lund Stock	May 29, 2020	162152	1307.80
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 1, 2020	SUP2094	1308.80
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Apr 8, 2020	19/073	1310.00
Studio 31 Architectural Solutions Limite	Health & Housing	Capital Grants	Jan 9, 2020	spr002442	1310.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160168	1313.70
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Jan 16, 2020	INV-0309	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Feb 27, 2020	INV-0312	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Mar 11, 2020	INV-0316	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Mar 31, 2020	INV-0323	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	May 27, 2020	INV-0328	1314.16
Bay Communications Group Ltd	Environmental Services	Contract Maintenance	Jun 10, 2020	INV-0330	1314.16
Border Aggregates	Environmental Services	R & M Sites & Signs	Jan 31, 2020	00026403	1316.03
Plumbase Ltd	Environmental Services	Other Construction Costs	Jan 30, 2020	0177/01171738	1317.49

Plumbase Ltd	Environmental Services	Other Construction Costs	Mar 30, 2020	0177/01174507	1323.92
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 31, 2020	M1133472	1324.35
The Swing Commanders	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Mar 13, 2020	0591	1324.78
Lancashire Wildlife Trust Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Apr 9, 2020	10801	1325.75
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jun 26, 2020	MR391454	1326.00
Stuart Rutter	Governance	Services - Consultants	Feb 26, 2020	1044	1327.62
Border Aggregates	Environmental Services	R & M Sites & Signs	Jan 22, 2020	00026187	1328.15
C. P. Davidson & Sons Ltd	Environmental Services	Tpt & Plant - Casual Hire	Jun 1, 2020	18943	1330.00
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 1, 2020	SUP2094	1332.33
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M201953	1332.66
Weightmans LLP	Governance	Legal & Court Costs	Jun 11, 2020	01954794	1335.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Apr 22, 2020	159532	1338.00
AEBI Schmidt UK Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 7, 2020	60259513	1338.24
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 30, 2020	130-193970	1344.80
People-Asset Management Ltd	Governance	Services - Medical Fees	Apr 8, 2020	0000087982	1345.00
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 31, 2020	61836106	1345.51
Ad Esse Consulting Ltd	Resources	Services - Consultants	Jan 3, 2020	1960015	1348.90
Tunstall Healthcare(UK)Ltd	Environmental Services	Equipment funded by Reserves	Jun 30, 2020	INV/50351288	1349.26
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Mar 17, 2020	SI-5872	1350.00
Commercial & Pool Diving Solutions Ltd	Health & Housing	R & M - Buildings (Within Service)	Mar 4, 2020	882	1350.00
Shorrocks Building Works Limited	Environmental Services	R & M - Buildings	Apr 20, 2020	3583L	1350.00
Climate Control Engineering	Environmental Services	Contract Maintenance	Mar 11, 2020	10387	1351.00
Jewson Limited	Environmental Services	White Lund Stock	Jan 15, 2020	0333/00173024	1353.39
Water Plus Limited	Health & Housing	Water Services	Jun 25, 2020	inv05643634	1354.16
High Level Maintenance (Lancashire) L	Resources	R & M - Buildings	Mar 26, 2020	1873	1360.00
Morgard Court Ltd t/a Gardners	Environmental Services	Materials - General	Mar 27, 2020	155318	1360.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 20, 2020	3587L	1362.00
Northern Municipal Spares Ltd t/a ProBi	Environmental Services	VMU Stock	Feb 26, 2020	20785	1373.15
Carlisle Glass Limited	Environmental Services	White Lund Stock	Jun 17, 2020	M 1137949	1374.64
M. J. Hill (Joiner)	Health & Housing	Covid-19 Expenditure	Jun 18, 2020	8th June 2020	1375.00
Lancashire County Council	Resources	Contract Maintenance	May 12, 2020	5200184705	1381.38
SLM Ltd	Resources	Postage (Internal)	Apr 30, 2020	83367	1382.50

SLM Ltd	Resources	Postage (Internal)	Apr 30, 2020	83367	1382.50
npower	Health & Housing	Electricity	Jun 25, 2020	LGWHDT5	1385.88
Straight Manufacturing Ltd	Environmental Services	Equipment and Tools - General	Apr 14, 2020	0000048734	1386.00
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 3, 2020	01H0000001	1387.11
Promenade Concert Orchestra	Regeneration and Planning	Venue - Premises Hire Costs	Jan 6, 2020	npr001201	1387.38
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 21, 2020	P15504	1393.60
Anchor Flooring Limited	Environmental Services	R & M - Neighbourhood & Tenant Support	Apr 2, 2020	1350	1394.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	1397.00
Water Plus Limited	Environmental Services	Water Services	Mar 12, 2020	uu-INV05096339	1397.86
Corona Energy	Health & Housing	Gas	Jan 8, 2020	14826603	1398.25
David Wain Countryside Contracting	Regeneration and Planning	Grounds Maintenance - Other	Mar 23, 2020	2019-2020 004	1400.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 24, 2020	224034	1400.00
Houghton Weavers (Management) Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 13, 2020	201219	1400.35
Morecambe Brass Band Association	Regeneration and Planning	Venue - Premises Hire Costs	Jan 15, 2020	npr001207	1407.14
Zep UK Limited	Environmental Services	White Lund Stock	Apr 29, 2020	340505	1418.40
Jill Trafford (Instructor)	Health & Housing	Services - General	Mar 5, 2020	02/20	1420.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 27, 2020	0418	1420.00
Debit Finance Collections Plc	Health & Housing	Management Fees	Mar 12, 2020	BUR8945	1420.50
County Oil Group Ltd	Environmental Services	VMU Stock	Feb 3, 2020	705660	1421.00
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	May 5, 2020	OP/I865901	1424.01
IDOX Software Limited	Health & Housing	Software - IDOX	Feb 5, 2020	7028223	1425.00
Brabners LLP	Governance	Legal & Court Costs	Mar 11, 2020	55639	1425.00
Shapemaster Global Ltd	Health & Housing	Other Fixed Plant	Jun 25, 2020	bpo020943	1428.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jun 1, 2020	20/04	1430.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 15, 2020	130-186832	1432.76
The James Mercer Group Ltd	Health & Housing	R & M - Buildings (Within Service)	Jun 4, 2020	03389	1434.00
TPAS Limited	Health & Housing	Tenants Participation	Feb 12, 2020	13100	1435.00
Overton Parish Council	Environmental Services	Parish Toilet Scheme	Apr 16, 2020	cpr001099	1439.44
Jewson Limited	Environmental Services	Grave Excavation	Jan 8, 2020	0333/00173222	1439.82
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Feb 4, 2020	159179	1440.30
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Jan 15, 2020	LMUK-SIV-009407	1440.61
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 11, 2020	P16092	1443.60

Water Plus Limited	Health & Housing	Water Services	Jan 22, 2020	inv05224837	1446.26
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M201957	1448.94
Clear Skies Software Ltd	Environmental Services	Software Miscellaneous	May 13, 2020	CSS3583	1450.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jan 15, 2020	SI-5486	1450.00
Surfaces & Groundworks Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Mar 5, 2020	19/067	1450.00
P & L Barton Ltd	Regeneration and Planning	R & M - General	Apr 1, 2020	8229	1450.00
Quartzelec Ltd	Environmental Services	Capital Payments To Contractors	Apr 14, 2020	7162061	1459.80
Pennine Planning Limited	Regeneration and Planning	Services - Consultants	Mar 12, 2020	20	1461.35
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 27, 2020	M 1134069	1461.87
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Mar 31, 2020	13302	1466.43
M J Catterall Ltd	Environmental Services	Covid-19 Support for Businesses funded by Reserv	Jun 29, 2020	INV-6773	1467.60
PR Chauffeuring Services	Governance	Central Transport - General	Jan 10, 2020	102	1470.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Feb 5, 2020	SI-5510	1470.00
Barnes Associates Ltd	Environmental Services	Capital Payments To Contractors	Jan 6, 2020	INV-6458	1475.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 20, 2020	3581L	1475.00
Shorrocks Building Works Limited	Environmental Services	R & M - Buildings	Apr 20, 2020	3586L	1475.00
npower	Resources	Electricity	May 6, 2020	LGWGP5KS	1475.90
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Mar 23, 2020	481595	1480.77
Barry Collings Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Mar 23, 2020	19159	1482.17
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 1, 2020	223154	1484.00
npower	Resources	Electricity	Jun 17, 2020	LGWHDTP7	1484.64
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 27, 2020	P17820	1492.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jun 11, 2020	SI-6192	1495.00
Web-Labs Ltd	Regeneration and Planning	Internet Provision	May 5, 2020	3732	1500.00
Web-Labs Ltd	Regeneration and Planning	Internet Provision	May 5, 2020	3732	1500.00
Apparatus Ltd	Health & Housing	Marketing & Promotion	Jun 24, 2020	2467	1500.00
Kings Chambers	Governance	Legal & Court Costs	Feb 4, 2020	447921-28.1.20	1500.00
Kings Chambers	Regeneration and Planning	Planning Legal Costs	Mar 17, 2020	450147	1500.00
Kings Chambers	Regeneration and Planning	Planning Legal Costs	Apr 1, 2020	450150	1500.00
Kings Chambers	Governance	Legal & Court Costs	May 21, 2020	452519	1500.00
Deco Publique	Regeneration and Planning	Services - General	Mar 20, 2020	00353	1500.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Jan 15, 2020	SI-5108	1500.00

Lancaster BID Ltd	Environmental Services	R & M - General	Feb 24, 2020	288	1500.00
Rocket Architects LLP	Resources	Capital Payments To Contractors	Mar 25, 2020	001	1500.00
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Feb 26, 2020	04004946	1500.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jan 28, 2020	19/059	1500.00
Marina Solutions Limited	Resources	Service Training Budget	Jan 21, 2020	0166	1500.00
Marina Solutions Limited	Resources	Service Training Budget	Jan 21, 2020	0166	1500.00
The Growing Club CIC	Regeneration and Planning	Business & Skills	Jan 22, 2020	npr001208	1500.00
Blazin Fiddles	Regeneration and Planning	Exhibitions & Events - Guarantees	Jan 9, 2020	BF2015	1500.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	Feb 4, 2020	41551	1500.00
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M202274	1501.95
Hays Office Support	Governance	Agency Services	Jan 28, 2020	1010350310	1502.35
Hays Office Support	Governance	Agency Services	Feb 6, 2020	1010367149	1502.35
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Feb 5, 2020	68593	1503.66
Corona Energy	Health & Housing	Gas	Apr 29, 2020	15119974	1504.25
Masterstaff Limited	Environmental Services	Agency Services	Mar 10, 2020	M202789	1507.84
Corona Energy	Health & Housing	Gas	May 6, 2020	15201488	1508.29
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929819	1509.24
Studio 31 Architectural Solutions Limite	Health & Housing	Capital Grants	Feb 11, 2020	spr002508	1510.00
Castlegate Security Services Ltd	Health & Housing	Covid-19 Expenditure	Apr 8, 2020	64932	1512.00
Corona Energy	Resources	Gas	Jan 9, 2020	14826574	1512.02
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Mar 11, 2020	130-189234	1514.63
Corona Energy	Health & Housing	Gas	Feb 25, 2020	15031485	1518.09
Thomson Reuters (Professional) UK Ltc	Governance	Books & Periodicals	Jan 8, 2020	0839415880	1518.60
Water Plus Limited	Regeneration and Planning	Water Services	Feb 6, 2020	uu-INV05261348	1523.62
Masterstaff Limited	Environmental Services	Agency Services	Feb 10, 2020	M202522	1525.51
Cheshire Turf Machinery Ltd	Environmental Services	Equipment and Tools - General	Apr 15, 2020	173125	1526.00
npower	Resources	Electricity	Apr 20, 2020	LGWGP62D	1526.92
ESU1 Ltd	Health & Housing	Air Quality Monitoring Stations	Mar 26, 2020	604	1528.00
Corona Energy	Resources	Gas	May 6, 2020	15201422	1529.97
Cityspace (Lancaster) LLP	Health & Housing	Capital Grants	Jan 15, 2020	spr002449	1530.00
Corona Energy	Health & Housing	Gas	Jan 8, 2020	14826634	1531.51
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	Mar 13, 2020	55185	1536.98

Tameside M.B.C.	Regeneration and Planning	Lancs Site & Monuments Record	Apr 16, 2020	68492715	1539.00
Howdens Joinery Co	Environmental Services	Materials - General	Jun 9, 2020	959/0154663	1540.36
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Mar 10, 2020	46	1550.00
Ben Jurin Architecture Ltd	Health & Housing	Capital Grants	Feb 5, 2020	spr002502	1560.00
Corona Energy	Health & Housing	Gas	May 6, 2020	15201539	1564.13
Solid Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 8, 2020	SJS/SB	1564.80
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Jun 11, 2020	2672	1565.00
npower	Resources	Electricity	Apr 7, 2020	lgwgkc86	1570.73
Dennis Eagle Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 30, 2020	DE11297048	1572.44
CNP Associates Limited	Environmental Services	Capital Payments To Contractors	Apr 20, 2020	0672	1572.50
Sara Hilton Associates Ltd	Regeneration and Planning	Marketing	Jan 9, 2020	19/1145	1575.72
Corona Energy	Resources	Gas	Feb 28, 2020	15031328	1580.15
Water Plus Limited	Health & Housing	Water Services	Jan 30, 2020	UU-INV05238895	1581.03
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Mar 16, 2020	21438	1582.43
Corona Energy	Resources	Gas	Mar 24, 2020	15119964	1582.47
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Jun 22, 2020	15831	1586.25
L J G Contracting Limited	Health & Housing	Capital Grants	Feb 5, 2020	spr002506	1590.00
Corona Energy	Health & Housing	Gas	Jan 9, 2020	14826616	1594.19
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jun 9, 2020	5610	1596.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 31, 2020	222431	1598.15
N C Penrith	Environmental Services	Contract Maintenance	Jun 22, 2020	2091	1600.00
Surfaces & Groundworks Ltd	Environmental Services	R & M Sites & Signs	Jan 6, 2020	19/047	1600.00
Stainsby Joinery & Fencing	Health & Housing	Capital Grants	Feb 27, 2020	spr002550	1600.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Feb 27, 2020	3574L	1600.00
R G Parkins & Partners Ltd	Resources	R & M - Buildings	Mar 29, 2020	L7922	1600.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Apr 2, 2020	2623	1610.00
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929829	1615.76
Corona Energy	Health & Housing	Gas	Apr 29, 2020	15119983	1616.32
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	May 12, 2020	SIN103264	1620.00
Anchor Flooring Limited	Health & Housing	Covid-19 Expenditure	May 21, 2020	1384	1620.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Mar 19, 2020	3577L	1623.00
Lancashire County Council	Resources	R & M - Buildings	Mar 31, 2020	5200169115	1626.50

Corona Energy	Resources	Gas	Jan 22, 2020	14929810	1626.69
Electricity North West (Construction & M	Health & Housing	Other Fixed Plant	May 13, 2020	COM5016457	1629.96
Corona Energy	Health & Housing	Gas	May 7, 2020	15201510	1630.35
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Mar 18, 2020	LMUK-SIV-012178	1630.61
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Mar 11, 2020	LMUK-SIV-013519	1630.61
Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	Apr 17, 2020	LMUK-SIV-023512	1630.61
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 30, 2020	484483	1632.00
Shaw & Sons Limited	Governance	Printing & Stationery	Mar 25, 2020	0000275389	1633.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	May 1, 2020	1110	1638.00
Volkswagen Group UK Ltd T/a Prestor	Environmental Services	Repair & Mtce Of Vehicles	Jun 9, 2020	222339589	1640.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Feb 27, 2020	43	1640.00
Voodoo Room	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Mar 10, 2020	VR0411	1643.19
L J G Contracting Limited	Health & Housing	Capital Grants	Jan 22, 2020	spr002476	1650.00
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Apr 14, 2020	SI-6036	1650.00
Corona Energy	Health & Housing	Gas	Feb 26, 2020	15031670	1651.68
Corona Energy	Health & Housing	Gas	Jan 9, 2020	14826582	1653.72
Corona Energy	Health & Housing	Gas	Apr 28, 2020	15119978	1654.18
Phoenix Software Ltd	Resources (Management Te	Infrastructure - Update & Maintenance	Apr 15, 2020	OP/I864187	1657.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 21, 2020	P14358	1658.16
Corona Energy	Health & Housing	Gas	Feb 25, 2020	15031569	1658.21
Switchshop Limited	Resources (Management Te	Purchase Of Equipment	Jan 8, 2020	132158	1659.89
Royal Mail Group Limited	Governance	Postages	Jan 14, 2020	9060086439	1665.27
Towers Watson Limited	Governance	Services - Consultants	Jan 20, 2020	250140349943	1667.00
Chris Bowker Limited	Environmental Services	Routine Maintenance	Jan 29, 2020	942712	1670.24
South Lakeland District Council	Regeneration and Planning	Rates	Apr 7, 2020	51653952	1671.65
npower	Health & Housing	Electricity	Jun 25, 2020	LGWHDTSZ	1674.03
Water Plus Limited	Health & Housing	Water Services	Apr 15, 2020	INV05484753	1674.07
Water Plus Limited	Health & Housing	Water Services	Jan 8, 2020	uu-INV05173728	1675.74
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Jan 21, 2020	3571L	1676.00
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Contractors	Feb 27, 2020	1611	1680.00
Plumbase Ltd	Environmental Services	Other Construction Costs	Mar 17, 2020	0177/01174149	1682.78
Protective Comfort Group SL	Health & Housing	Equipment and Tools - General	Mar 4, 2020	GSO-06400	1683.77

BTB Joinery Limited	Environmental Services	Void Maintenance - Major Voids	Mar 3, 2020	MA/011	1688.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Jun 10, 2020	5200210936	1690.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 28, 2020	P17293	1692.00
BTB Joinery Limited	Environmental Services	Contracted Services	Mar 17, 2020	CB/004	1695.00
Tunstall Healthcare(UK)Ltd	Environmental Services	Equipment funded by Reserves	Apr 29, 2020	3IN/20175532	1695.12
Preston City Council	Resources	Printing & Stationery	May 6, 2020	01975383	1700.00
P.F.Cusack (Tools Supplies) Ltd.	Environmental Services	White Lund Stock	Mar 26, 2020	1068938	1703.50
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 24, 2020	160175	1705.50
npower	Resources	Electricity	Mar 25, 2020	LGWGKGFN	1710.41
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929824	1710.86
Corona Energy	Health & Housing	Gas	Apr 30, 2020	15119987	1713.96
Lakes Catering Maintenance Ltd	Resources	R & M - Buildings	Apr 27, 2020	26670	1725.00
Corona Energy	Health & Housing	Gas	Jan 1, 2020	14826644	1730.93
npower	Environmental Services	Electricity	Jan 9, 2020	LGWD4S47	1733.82
E.ON Energy Electricity Income Accoun	Environmental Services	Electricity	Jan 9, 2020	H17FD28D	1738.67
E.ON Energy Electricity Income Accoun	Environmental Services	Electricity	Feb 19, 2020	H181B3C997	1738.67
npower	Resources	Electricity	Jan 14, 2020	LGWFQZ8G	1740.52
npower	Resources	Electricity	Jan 9, 2020	LGWFQXWF	1740.75
Corona Energy	Health & Housing	Gas	May 6, 2020	15201565	1741.86
Lancashire County Council	Resources	Contract Maintenance	May 13, 2020	5200208849.	1749.61
Kings Chambers	Governance	Legal & Court Costs	Jun 10, 2020	429874-29.5.20	1750.00
LCD Support Services Limited	Environmental Services	R & M - Buildings	Jun 11, 2020	SI-6190	1750.00
Christine Guest t/as Christine`s Pristine	Environmental Services	Void Maintenance - External	Jan 23, 2020	54	1750.00
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	Feb 5, 2020	L7856	1750.00
Corona Energy	Health & Housing	Gas	May 6, 2020	15201446	1752.13
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	Mar 13, 2020	SIN102767	1755.00
Corona Energy	Health & Housing	Gas	Apr 29, 2020	15119968	1761.35
Conica Ltd	Environmental Services	Materials - General	Apr 23, 2020	SIN071965	1762.00
Water Plus Limited	Health & Housing	Water Services	Apr 15, 2020	INV05448199	1763.12
EMCOR Facilities Services Ltd	Environmental Services	R & M - Buildings	Jun 2, 2020	00572308RI	1766.13
Masterstaff Limited	Environmental Services	Agency Services	Jan 21, 2020	M201956	1767.00
Masterstaff Limited	Environmental Services	Agency Services	Feb 10, 2020	M202521	1767.00

Masterstaff Limited	Environmental Services	Agency Services	Mar 10, 2020	M202788	1767.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 27, 2020	P16530	1790.40
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Jan 14, 2020	7402582186	1796.96
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Mar 18, 2020	7402602260	1796.96
Dell Corporation Ltd	Resources (Management Te	Computer Equipment	Jan 14, 2020	7402582186	1796.96
Alpha Sheet Metal	Health & Housing	Equipment and Tools - General	Jun 4, 2020	3619 line 1	1800.00
Bay Camera & Communications Ltd	Resources	R & M - Buildings	Jun 3, 2020	INV-2103	1800.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 27, 2020	0418	1800.00
Hurst Electrical Group Limited	Environmental Services	Void Maintenance - External	Mar 25, 2020	921	1800.00
Rand Associates Consultancy Services	Environmental Services	Services - Consultants	May 21, 2020	7817	1800.00
Corona Energy	Health & Housing	Gas	Feb 25, 2020	15031380	1811.84
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 20, 2020	P15805	1813.74
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 21, 2020	P14358	1814.40
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 27, 2020	0177/01174351	1818.33
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	1820.00
Noel Wheatley	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Mar 10, 2020	ML20-03-001	1821.52
Howe Projects Limited	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	2248.18.5	1833.04
JMP Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	INV-3547	1837.75
Gordon Pattinson Ltd	Environmental Services	Premises costs funded by Reserves	Feb 13, 2020	2108	1840.00
Alexander Heritage	Environmental Services	Contracted Services	Mar 30, 2020	406	1840.00
M D Hanafin & Sons Ltd	Environmental Services	R & M - Buildings	Jun 11, 2020	162563	1841.50
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	May 13, 2020	11052020	1843.20
Water Plus Limited	Health & Housing	Water Services	Apr 22, 2020	UU-INV05313482	1844.53
Water Plus Limited	Resources	Water Services	Apr 3, 2020	uu-INV05316635	1844.53
Water Plus Limited	Resources	Water Services	Apr 3, 2020	uu-INV05315410	1844.53
Weightmans LLP	Governance	Legal & Court Costs	Jun 24, 2020	01956594	1845.00
Water Plus Limited	Health & Housing	Water Services	May 6, 2020	uu-INV05520734	1845.28
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929833	1845.82
Water Plus Limited	Health & Housing	Water Services	Jan 30, 2020	UU - inv 05239821	1849.21
Lancashire County Council	Regeneration and Planning	Other Capital Expenditure	Apr 15, 2020	52000209542	1850.00
Torus 62 Commercial Services Ltd	Environmental Services	Capital Payments To Contractors	May 27, 2020	TCSI00182	1854.30
Individual Entertainment Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 10, 2020	19/0994	1858.54

Meters UK Ltd	Health & Housing	Gas	May 6, 2020	15081	1861.00
Corona Energy	Health & Housing	Gas	Jan 22, 2020	14929814	1861.15
Khanjra International Foods Ltd	Health & Housing	Covid-19 Expenditure	May 14, 2020	0003352961	1870.80
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs Survey	Mar 31, 2020	528756	1875.00
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs Survey	Mar 31, 2020	532989	1875.00
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs Survey	Mar 31, 2020	610589	1875.00
North West Design Collective Ltd	Resources	Services - Consultants	Mar 25, 2020	2003.01	1875.00
JPIMedia Publishing Ltd	Governance	Miscellaneous Advertising	Mar 17, 2020	249632	1892.25
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160177	1893.75
County Oil Group Ltd	Environmental Services	VMU Stock	Apr 6, 2020	708192	1895.67
Corona Energy	Health & Housing	Gas	Feb 25, 2020	15031742	1897.11
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Mar 4, 2020	IN0076734	1899.20
Phoenix Software Ltd	Resources (Management Te	Services - Consultants	Mar 3, 2020	OP/I861777	1900.00
N Gray Carpets Ltd	Resources	R & M - Buildings	Jan 17, 2020	PSC21024	1900.00
R G Parkins & Partners Ltd	Environmental Services	Contracted Services	Feb 5, 2020	L7854	1905.00
npower	Environmental Services	Electricity	May 5, 2020	LGWGP62C	1908.29
Masterstaff Limited	Environmental Services	Agency Services	Jun 16, 2020	M203494	1913.64
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 21, 2020	P15702	1915.82
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	7160	1918.07
The Coppice Co-op	Regeneration and Planning	Grounds Maintenance - Other	Mar 10, 2020	LCC021	1920.00
The Small Sign Company Ltd	Health & Housing	Printing & Stationery	Mar 4, 2020	6577	1920.00
P & L Barton Ltd	Regeneration and Planning	R & M - General	Apr 1, 2020	8229	1924.73
Creative Talent Management Limited	Environmental Services	Services funded by Reserves	May 26, 2020	2018314	1925.00
npower	Resources	Electricity	Apr 20, 2020	LGWGP7BN	1927.29
npower	Resources	Electricity	May 6, 2020	LGWGP62B	1936.17
Bevan Brittan LLP	Governance	Professional Fees Etc	Feb 4, 2020	10064676	1938.12
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 19, 2020	160156	1938.24
Critiqom Limited	Health & Housing	Printing & Stationery	May 14, 2020	055390	1942.18
Masterstaff Limited	Environmental Services	Salaries - Basic	May 19, 2020	M203313	1947.75
Mathew Benson Building Services	Health & Housing	Equipment and Tools - General	May 21, 2020	17082020	1950.00
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	7159	1951.67
Gordon Pattinson Ltd	Environmental Services	Premises costs funded by Reserves	Feb 13, 2020	2108	1960.00

People-Asset Management Ltd	Governance	Services - Medical Fees	Jan 7, 2020	000081250	1960.00
Brabners LLP	Governance	Services funded by Reserves	Jan 8, 2020	54941P	1962.00
Mat-tastic UK Limited	Health & Housing	Equipment and Tools - General	Jan 7, 2020	#547	1966.00
Water Plus Limited	Resources	Water Services	Apr 2, 2020	uu-INV05458084	1967.41
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Mar 11, 2020	21159	1968.98
Corona Energy	Regeneration and Planning	Gas	Apr 22, 2020	15201427	1982.65
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 11, 2020	M1123783	1987.40
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Mar 9, 2020	7402599618	1989.76
Masterstaff Limited	Environmental Services	Contracted Services	May 14, 2020	M203314	1991.22
Quay Fabrications (Lancaster) Ltd	Regeneration and Planning	Services - General	Mar 31, 2020	8011	2000.00
Quay Fabrications (Lancaster) Ltd	Regeneration and Planning	Services - General	Mar 31, 2020	8011	2000.00
Quay Fabrications (Lancaster) Ltd	Regeneration and Planning	Services - General	Mar 31, 2020	8011	2000.00
Deco Publique	Regeneration and Planning	Services - General	Jun 24, 2020	INV-00355	2000.00
Probrand Limited	Resources (Management Te	Software - IS Helpdesk	Mar 13, 2020	OP/1651704	2006.21
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 18, 2020	1345	2009.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Mar 24, 2020	1361	2009.00
Khanjra International Foods Ltd	Health & Housing	Covid-19 Expenditure	May 6, 2020	0003345966	2017.20
Phoenix Software Ltd	Resources (Management Te	Capital Payments To Contractors	Jan 27, 2020	OP/1858870	2020.60
Thomas Graham & Sons Ltd	Environmental Services	Equipment and Tools - General	Jan 28, 2020	MR366941	2025.35
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Mar 12, 2020	69388	2039.90
npower	Resources	Electricity	Apr 24, 2020	LGWGP5KT	2041.06
Corona Energy	Resources	Gas	May 6, 2020	15201499	2043.26
Plumbase Ltd	Environmental Services	White Lund Stock	Jan 17, 2020	0177/01171343	2047.71
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Jan 21, 2020	475529	2052.00
APSE	Environmental Services	Services funded by Reserves	May 6, 2020	2021/289	2052.64
GB Sport & Leisure UK Ltd	Environmental Services	Materials - General	Mar 25, 2020	5106	2055.00
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Jan 22, 2020	42832	2056.69
Rhino North West Ltd	Health & Housing	Capital Grants	Jan 29, 2020	spr002486	2060.00
npower	Resources	Electricity	Apr 7, 2020	LGWGKGFL	2060.20
npower	Health & Housing	Electricity	Apr 22, 2020	lgwgp6z9	2065.92
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 1, 2020	SUP2094	2068.25
Centre for Local Economic Strategies L	Regeneration and Planning	Commissioning	Feb 11, 2020	15290	2069.50

G Winder Ltd	Environmental Services	Capital Payments To Contractors	Feb 10, 2020	42	2080.00
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Jan 7, 2020	SUP2030	2080.38
L J G Contracting Limited	Health & Housing	Capital Grants	Feb 19, 2020	spr002529	2081.60
LCD Support Services Limited	Environmental Services	Void Maintenance - External	Feb 5, 2020	SI-5509	2095.00
Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 31, 2020	M1133473	2100.00
Northern Municipal Spares Ltd t/a ProB	Environmental Services	VMU Stock	Apr 6, 2020	20930	2108.05
npower	Resources	Electricity	Jan 9, 2020	LGWFQZ8D	2110.40
CAJ Services (North) Limited	Regeneration and Planning	R & M - General	Jan 17, 2020	INV-1690	2117.50
CAJ Services (North) Limited	Regeneration and Planning	R & M - General	May 26, 2020	INV-1799	2117.50
Whitespace Work Software Ltd	Environmental Services	Waste Management Software	Mar 17, 2020	9482	2121.60
Adlec Limited	Environmental Services	Void Maintenance - External	Apr 8, 2020	AD6098	2126.56
npower	Resources	Electricity	Apr 24, 2020	LGWGGK87	2133.38
Shorrocks Building Works Limited	Environmental Services	Void Maintenance - External	Jan 21, 2020	3569L	2135.00
Howe Projects Limited	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	2228.17 RET	2147.00
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenant Support	Feb 6, 2020	si-3582	2150.00
Surfaces & Groundworks Ltd	Environmental Services	Materials - General	Apr 15, 2020	20/01	2150.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Jun 19, 2020	2699	2153.00
npower	Health & Housing	Electricity	Apr 15, 2020	LGWGGK87	2155.36
Surfaces & Groundworks Ltd	Environmental Services	R & M Sites & Signs	Jan 6, 2020	19/046	2160.00
Christine Guest t/as Christine`s Pristine	Environmental Services	Void Maintenance - External	Mar 5, 2020	56	2160.00
Castlegate Security Services Ltd	Regeneration and Planning	Services - General	Mar 11, 2020	64723	2165.63
J E Harrison Builders (Kirkham) Ltd	Resources	Capital Payments To Contractors	Feb 11, 2020	22832	2165.82
Lancashire County Council	Health & Housing	Capital Grants	Jan 15, 2020	spr002448	2172.11
QA Ltd	Resources (Management Te	Service Training Budget	Jan 8, 2020	ISL158595	2174.90
The James Mercer Group Ltd	Resources	Routine Maintenance	Mar 25, 2020	13227	2195.12
NSL Limited	Environmental Services	Electronic Payments Expenses	May 20, 2020	00012054	2198.71
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	May 5, 2020	21921	2201.53
Water Plus Limited	Regeneration and Planning	Water Services	May 11, 2020	uu-INV05548485	2205.92
Corona Energy	Resources	Gas	Apr 22, 2020	15201576	2214.42
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160165	2217.75
Ben Birkbeck Specialist Kitchen Fitter	Health & Housing	Capital Grants	Jan 21, 2020	spr002469	2220.00
Wyre Council	Regeneration and Planning	Capital Payments To Contractors	May 29, 2020	npr001255	2224.24

Carlisle Glass Limited	Environmental Services	White Lund Stock	Mar 12, 2020	M1123782	2224.80
M & D Forsyth Electrical Services Ltd	Environmental Services	Void Maintenance - External	Feb 10, 2020	1715	2225.00
npower	Environmental Services	Electricity	Jan 9, 2020	LGWFG2GD	2225.57
npower	Resources	Electricity	Mar 5, 2020	LGWF3D9R	2225.87
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Mar 17, 2020	8210	2226.90
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Mar 16, 2020	5200206745	2227.84
Corona Energy	Resources	Gas	Mar 25, 2020	15119989	2236.22
Burnley Borough Council	Regeneration and Planning	Marketing	Mar 20, 2020	50298239	2237.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	May 1, 2020	00570667RI	2240.55
CTS Traffic and Transportation Limited	Health & Housing	Hackney Carriage Demand Survey	Feb 14, 2020	42659	2242.50
ILX Group PLC	Regeneration and Planning	Service Training Budget	Mar 12, 2020	101031393	2244.00
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	2245.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Mar 19, 2020	PA/001	2247.68
Preston City Council	Resources	Printing & Stationery	Jan 23, 2020	01959558	2251.50
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Apr 8, 2020	0420	2263.00
District Surveyors Association Ltd t/as L	Regeneration and Planning	Subscriptions	Mar 26, 2020	12781	2267.49
Grant M Parkinson Ltd	Resources	R & M - Buildings	Mar 25, 2020	02405	2270.00
Kitchen Cleaning Facilities Management	Health & Housing	R & M - Buildings	Jun 18, 2020	1497	2274.00
Venn Group Limited	Governance	Agency Services	Jan 7, 2020	3614998	2275.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	May 27, 2020	P17820	2277.12
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Feb 4, 2020	39	2280.00
Plumbase Ltd	Environmental Services	White Lund Stock	May 19, 2020	0177/01175669	2286.23
npower	Environmental Services	Electricity	Jan 17, 2020	LGWFQWG	2291.12
Straight Manufacturing Ltd	Environmental Services	Equipment and Tools - General	Apr 21, 2020	0000048859	2310.00
MGB Plastics Ltd	Environmental Services	Services - Recycling Initiatives	Mar 31, 2020	0000047875	2310.00
npower	Environmental Services	Electricity	Apr 16, 2020	LGWGKGF	2312.29
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 27, 2020	0418	2318.00
NSL Limited	Environmental Services	Cash Collection Expenses	May 20, 2020	00012342	2328.95
Valley View Pets Hotel	Health & Housing	Services - General	Feb 12, 2020	012/20	2336.67
Valley View Pets Hotel	Health & Housing	Services - General	Mar 25, 2020	022/20	2336.67
Valley View Pets Hotel	Health & Housing	Services - General	Apr 16, 2020	032/20	2336.67
Valley View Pets Hotel	Health & Housing	Services - General	Jan 22, 2020	122/19	2336.67

Valley View Pets Hotel	Health & Housing	Services - Kennelling	May 7, 2020	042/20	2336.67
Valley View Pets Hotel	Health & Housing	Services - Kennelling	Jun 9, 2020	052/20	2336.67
Northern Municipal Spares Ltd t/a ProBl	Environmental Services	VMU Stock	Feb 3, 2020	20639	2338.71
Philip W Sumner Ltd	Resources	R & M - Buildings	Jun 18, 2020	11789	2343.00
Corona Energy	Resources	Gas	Apr 7, 2020	15119976	2346.99
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Mar 30, 2020	21708	2349.03
CNP Associates Limited	Environmental Services	Capital Payments To Contractors	Jan 28, 2020	0654	2357.00
Glasdon U.K. Ltd	Environmental Services	Services - Cleansing	Feb 13, 2020	SI792376	2360.96
Glasdon U.K. Ltd	Environmental Services	Services - Cleansing	Feb 26, 2020	SI792392	2360.96
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Feb 5, 2020	43620	2366.31
Corona Energy	Resources	Gas	Jan 3, 2020	14826650	2366.63
Corona Energy	Regeneration and Planning	Gas	Mar 25, 2020	15119965	2373.44
The Networking People (North West) Li	Resources (Management Te	Infrastructure - Update & Maintenance	Apr 22, 2020	SI107707	2376.40
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	Jan 8, 2020	09/12/19	2376.43
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Mar 25, 2020	spr002588	2380.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Mar 24, 2020	50	2390.00
Probrand Limited	Resources (Management Te	Purchase Of Equipment	Jun 17, 2020	OP/I657009	2401.78
People-Asset Management Ltd	Governance	Services - Medical Fees	Mar 11, 2020	0000086754	2410.00
Corona Energy	Resources	Gas	Feb 5, 2020	14929835	2424.22
Corona Energy	Resources	Gas	Feb 28, 2020	15031776	2424.69
United Utilities Plc	Environmental Services	Capital Payments To Contractors	May 27, 2020	95013629	2428.24
npower	Resources	Electricity	Feb 25, 2020	LGWF3GFW	2431.95
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Mar 16, 2020	3578L	2435.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 28, 2020	224033	2439.50
Water Plus Limited	Health & Housing	Water Services	Apr 15, 2020	inv05428411	2440.09
CBH Training Limited	Governance	Corporate Training Budget	Mar 11, 2020	1455	2450.00
Colliers International Property Advisers	Regeneration and Planning	Services - Consultants	Jan 14, 2020	011191924	2450.00
Northern Housing Consortium Ltd	Health & Housing	Subscriptions	May 6, 2020	57993	2450.00
Khanjra International Foods Ltd	Health & Housing	Covid-19 Food Parcel Scheme	May 21, 2020	0003361780	2452.90
Reactec Ltd	Environmental Services	Purchase Of Equipment	Jan 30, 2020	22293	2475.45
Corona Energy	Resources	Gas	Jan 9, 2020	14826609	2484.30
Phoenix Software Ltd	Resources (Management Te	Infrastructure - Update & Maintenance	Apr 15, 2020	OP/I864192	2485.50

Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	Jan 15, 2020	AEM13012020	2487.56
npower	Environmental Services	Electricity	Jan 10, 2020	LGWFQZ8F	2490.53
Reactec Ltd	Environmental Services	Equipment and Tools - General	May 1, 2020	23154	2496.00
Lancashire County Council	Regeneration and Planning	R & M - General	Apr 9, 2020	5200209170	2500.00
Whitespace Work Software Ltd	Environmental Services	Waste Manager Maintenance	Mar 27, 2020	9465	2500.00
J & H M Dickson Ltd	Environmental Services	Materials - General	Mar 11, 2020	71923	2500.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Other Capital Expenditure	Feb 6, 2020	1403837	2500.00
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs Survey	Jun 9, 2020	618686	2500.00
Supa Scaffold Ltd	Environmental Services	R & M - Buildings	Mar 31, 2020	INV-7718	2500.00
Colliers International Property Advisers	Regeneration and Planning	Services - Consultants	Feb 27, 2020	011195827	2500.00
Pozzoni Architecture Limited	Environmental Services	Services - Consultants	Jun 22, 2020	15530	2500.00
Abaris Holdings Limited T/A Standfast	Regeneration and Planning	Capital Payments To Contractors	Apr 29, 2020	745	2500.00
Arnside/Silverdale AONB Landscape Tr	Regeneration and Planning	Management Plan Projects	Mar 23, 2020	npr001238	2500.00
Lancashire County Council	Health & Housing	Capital Grants	Feb 11, 2020	spr002509	2503.96
Reed Business Information Limited	Governance	Subscriptions	Feb 11, 2020	DSINV00190127	2511.00
npower	Environmental Services	Electricity	Jan 9, 2020	LGWFQZ79	2525.89
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	2526.00
Corona Energy	Resources	Gas	Feb 28, 2020	15031533	2526.82
npower	Health & Housing	Electricity	Jan 8, 2020	LGWFQZ8C	2527.96
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Apr 3, 2020	160923	2530.80
Corona Energy	Regeneration and Planning	Gas	Jan 8, 2020	14826576	2534.72
Hutchison Technologies Ltd	Health & Housing	Covid-19 Expenditure	May 7, 2020	68788	2536.23
Vivid Resourcing Ltd	Health & Housing	EU Exit Preparation	Mar 5, 2020	44504	2550.54
Corona Energy	Regeneration and Planning	Gas	Feb 28, 2020	15031340	2563.34
APSE	Environmental Services	Subscriptions	May 19, 2020	2021/84	2567.00
Jewson Limited	Environmental Services	Grave Excavation	Apr 20, 2020	0321/00124460	2567.88
Baker Consultants Ltd	Governance	Purchase Of Equipment	Jun 8, 2020	3264	2573.10
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 11, 2020	119413	2574.52
AdEPT Telecom PLC	Resources (Management Te	Telephones	May 27, 2020	244174	2577.73
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	Apr 15, 2020	50183358	2580.00
Acas	Governance	Corporate Training Budget	Apr 30, 2020	09/20976	2580.00
Water Plus Limited	Resources	Water Services	Jan 10, 2020	uu-INV05191968	2585.95

Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Apr 20, 2020	16325	2593.50
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Feb 27, 2020	2496	2597.50
AdEPT Telecom PLC	Regeneration and Planning	Telephones	Jun 17, 2020	251043	2604.39
Morecambe Bay Foodbank	Health & Housing	Covid-19 Food Parcel Scheme	May 14, 2020	MBFB Covid No 2	2605.09
npower	Resources	Electricity	Apr 20, 2020	LGWGKGFH	2605.20
NSL Limited	Environmental Services	Cash Collection Expenses	May 20, 2020	00012054	2606.45
Pinington Limited	Resources	R & M - Buildings	Jan 17, 2020	IN1603	2607.00
Gradko International Ltd	Health & Housing	Air Quality Monitoring Stations	Jan 30, 2020	193801	2608.80
AdEPT Telecom PLC	Resources (Management Te	Telephones	Apr 15, 2020	237185	2615.13
Silverdale Parish Council	Environmental Services	Parish Toilet Scheme	Apr 17, 2020	cpr001102	2615.58
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Mar 31, 2020	19/072	2620.00
Lancashire County Council	Environmental Services	Routine Maintenance	Jan 8, 2020	5200202911	2621.50
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Jan 22, 2020	159119	2626.80
Water Plus Limited	Health & Housing	Water Services	Jun 25, 2020	inv05649442	2629.10
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 24, 2020	130-195536	2640.07
Corona Energy	Resources	Gas	Jan 23, 2020	14929822	2640.10
NSL Limited	Environmental Services	Cash Collection Expenses	Feb 10, 2020	00011186	2660.61
Plumbase Ltd	Environmental Services	White Lund Stock	Feb 17, 2020	0177/01172384	2662.18
Warton Parish Council	Environmental Services	Parish Toilet Scheme	Apr 17, 2020	cpr001100	2673.86
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	CB/004	2674.51
The James Mercer Group Ltd	Health & Housing	Other Fixed Plant	Mar 31, 2020	13303	2676.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Mar 4, 2020	spr002556	2680.00
Corona Energy	Regeneration and Planning	Gas	Jan 30, 2020	14929811	2685.73
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	May 4, 2020	ASC/2942	2694.00
Eversheds LLP	Governance	Legal & Court Costs	Apr 7, 2020	91921469	2700.00
Pye Motors Ltd	Environmental Services	Tpt & Plant - Casual Hire	Jun 25, 2020	41809	2700.00
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	Mar 11, 2020	OP/I862503	2706.00
npower	Resources	Electricity	Apr 20, 2020	LGWGP5KV	2707.76
npower	Environmental Services	Electricity	Mar 5, 2020	LGWF3D9S	2708.36
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Jun 16, 2020	25HR/004	2709.00
Vodafone Ltd	Resources (Management Te	Data Line Rental	May 27, 2020	UK10/042020/6124	2715.30
Surfaces & Groundworks Ltd	Environmental Services	Materials - General	Apr 15, 2020	20/01	2717.00

AdEPT Telecom PLC	Resources (Management Te	Telephones	Feb 17, 2020	222837	2730.99
Stannah Lift Services Ltd	Health & Housing	Capital Grants	May 6, 2020	spr002617	2731.73
AdEPT Telecom PLC	Resources (Management Te	Telephones	Mar 18, 2020	229965	2738.40
AdEPT Telecom PLC	Resources (Management Te	Telephones	Jan 22, 2020	215620	2746.97
Adlec Limited	Environmental Services	R & M - General	Mar 25, 2020	AD5942	2750.00
Corrosion Engineering Solutions Ltd	Resources	Contract Maintenance	Feb 19, 2020	CL16-009-1305	2750.00
Surfaces & Groundworks Ltd	Environmental Services	R & M - Buildings (Within Service)	Mar 3, 2020	19/068	2750.00
Amer Sports UK Ltd	Health & Housing	Equipment and Tools - General	Jun 25, 2020	4531183575	2750.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 16, 2020	221114	2762.95
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 16, 2020	ASC/2981	2776.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 30, 2020	485459	2784.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 8, 2020	spr002438	2800.04
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jun 11, 2020	P18074	2801.20
npower	Environmental Services	Electricity	Feb 18, 2020	LGWF3D9X	2808.14
Phoenix Software Ltd	Resources (Management Te	Infrastructure - Update & Maintenance	Mar 18, 2020	OP/I862931	2816.65
Hays Office Support	Health & Housing	Agency Services	Mar 5, 2020	1010387468	2819.25
Asbestos and Air Management Services	Environmental Services	Void Maintenance - External	Mar 12, 2020	12292	2820.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 25, 2020	19/065	2833.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Feb 26, 2020	spr002533	2850.00
Haymarket Media Group Ltd	Regeneration and Planning	Subscriptions	May 15, 2020	50183903	2850.00
Justin Beamer	Health & Housing	Capital Grants	Feb 19, 2020	spr002525	2851.87
Wayne Gallagher Plumbing & Heating	Environmental Services	Capital Payments To Contractors	Jan 23, 2020	1579	2856.00
Plumbase Ltd	Environmental Services	White Lund Stock	Jan 17, 2020	0177/01170847	2856.99
npower	Environmental Services	Electricity	Feb 24, 2020	LGWF3GFV	2857.07
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 25, 2020	19/063	2860.00
HQN Limited	Health & Housing	Accreditation	May 6, 2020	spinv40908	2861.65
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 28, 2020	224080	2862.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Mar 11, 2020	130-189920	2867.82
Climate Control Engineering	Environmental Services	Contract Maintenance	Mar 11, 2020	10388	2872.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 29, 2020	spr002489	2879.00
Ukactive	Health & Housing	Miscellaneous Licences	Apr 8, 2020	PPL-TD-040247	2880.90
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	May 27, 2020	25HR/002	2884.05

The Police & Crime Commissioner for L	Health & Housing	Services - Consultants	Jan 30, 2020	7500011870	2892.00
The Police & Crime Commissioner for L	Health & Housing	Services - Consultants	Mar 25, 2020	7500012166	2892.00
The Police & Crime Commissioner for L	Health & Housing	Services - Consultants	Jun 25, 2020	7500012343	2892.00
Miss Megan Tollitt (Deans Court Cham	Governance	Agency Services	Feb 18, 2020	INVMT7	2900.00
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Feb 18, 2020	3251	2908.66
Wayne Gallagher Plumbing & Heating	Environmental Services	Other Construction Costs	Mar 17, 2020	1635	2912.00
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	Jun 10, 2020	193265	2919.80
Munroe K Asset Management Ltd	Environmental Services	Recharge from Lancaster Marketgate	Mar 25, 2020	258928	2919.80
NSL Limited	Environmental Services	Cash Collection Expenses	Mar 12, 2020	00011595	2924.64
Morecambe Winter Gardens Preservati	Regeneration and Planning	Other Capital Expenditure	May 7, 2020	INV NO 315 (LEDA)	2928.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 23, 2020	spr002615	2936.00
The James Mercer Group Ltd	Health & Housing	Capital Payments To Contractors	Feb 26, 2020	13177	2944.86
Straight Manufacturing Ltd	Environmental Services	Services - Recycling Initiatives	Mar 31, 2020	0000048534	2950.00
Wayne Barnes	Environmental Services	Void Maintenance - External	Feb 5, 2020	146528	2950.00
The King`s Fund	Health & Housing	Service Training Budget	Feb 12, 2020	SIN-012876	2950.00
Secure Empty Property Limited	Environmental Services	Void Maintenance - External	Jan 16, 2020	20940	2966.53
Water Sculptures	Regeneration and Planning	R & M - General	Mar 10, 2020	E067	2970.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 24, 2020	3589L	2972.00
Promenade Concert Orchestra	Regeneration and Planning	Venue - Premises Hire Costs	Jan 28, 2020	npr001210	2972.90
Bryson & Collins Art Ltd	Regeneration and Planning	Materials For Resale	Mar 11, 2020	wild 1	2978.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Feb 26, 2020	spr002536	2985.00
Northern Municipal Spares Ltd t/a ProB	Environmental Services	VMU Stock	Jun 3, 2020	21007	2991.33
Artistes International Management Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Mar 5, 2020	3287	2999.23
Quay Fabrications (Lancaster) Ltd	Regeneration and Planning	Services - General	Mar 31, 2020	8011	3000.00
Mason Gillibrand Ltd t/a Mason Gillibrar	Regeneration and Planning	Services funded by Reserves	May 29, 2020	54827	3000.00
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	1800	3000.00
Trowers & Hamlins LLP	Governance	Services - Consultants	Mar 19, 2020	2960224	3000.00
Brabners LLP	Governance	Legal & Court Costs	Feb 4, 2020	273971	3000.00
Mr Joseph Hart (Deans Court Chamber	Governance	Legal & Court Costs	Jan 22, 2020	INVJH13	3000.00
Pozzoni Architecture Limited	Environmental Services	Services - Consultants	Apr 22, 2020	15433	3000.00
I J Woodward	Health & Housing	Capital Grants	Mar 11, 2020	spr002570	3000.00
I J Woodward	Health & Housing	Capital Grants	Mar 18, 2020	spr002578	3000.00

Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Apr 17, 2020	ASC/2897	3008.00
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Mar 25, 2020	26947	3031.34
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Jun 22, 2020	00575520 RI	3036.56
npower	Resources	Electricity	Mar 5, 2020	LGWF3GF7	3046.88
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Feb 7, 2020	2404	3050.00
The Networking People (North West) Li	Resources (Management Te	Purchase Of Equipment	Jan 22, 2020	SI107286	3053.92
ARP Research Limited	Health & Housing	Surveys	Feb 19, 2020	4809	3056.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Mar 31, 2020	spr002596	3058.00
Switchshop Limited	Resources (Management Te	Purchase Of Equipment	Mar 11, 2020	132775	3070.24
Slater Safety Supplies	Environmental Services	White Lund Stock	May 19, 2020	225014	3074.11
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 17, 2020	130-186414	3076.84
Envitech Europe Ltd	Health & Housing	Air Quality Monitoring Stations	Mar 5, 2020	1120129	3090.00
npower	Resources	Electricity	Jan 9, 2020	LGWFQXWH	3095.11
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Mar 16, 2020	3579L	3100.00
Power Trading Limited T/A Think Bathr	Health & Housing	Capital Grants	Mar 17, 2020	spr002576	3100.78
NSL Limited	Environmental Services	Cash Collection Expenses	Jan 9, 2020	00010655	3113.31
NSL Limited	Environmental Services	Electronic Payments Expenses	Feb 10, 2020	00011186	3116.27
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services funded by Reserves	Jun 8, 2020	4054215	3120.50
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services funded by Reserves	May 29, 2020	4054324	3120.50
npower	Resources	Electricity	Mar 25, 2020	LGWGKW3M	3122.33
Michael Wilson Joinery and Flat Roofin	Environmental Services	Equipment funded by Reserves	Mar 24, 2020	43/19	3130.00
Imperial Polythene Products Ltd	Environmental Services	White Lund Stock	Jun 10, 2020	SIN103933	3138.75
Limehouse Promotions Ltd t/as Limeho	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 23, 2020	PLATFORMMORECAMBE202	3143.24
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 25, 2020	19/064	3150.00
npower	Health & Housing	Electricity	Feb 19, 2020	LGWF3GFS	3150.44
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Mar 20, 2020	P16380	3160.50
Hodges North West Ltd	Health & Housing	Capital Grants	Mar 5, 2020	spr002559	3166.12
Pearl Scan Solutions Ltd	Regeneration and Planning	Microfilming	Jan 13, 2020	35876	3167.50
Paul Desmond Frith	Health & Housing	Capital Grants	Mar 25, 2020	spr002589	3178.40
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jan 21, 2020	P14358	3180.80
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 23, 2020	130-192843	3189.90
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 19, 2020	spr002528	3190.00

Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Apr 14, 2020	1369	3198.00
Phoenix Software Ltd	Resources (Management Te	Services - Consultants	Jan 8, 2020	OP/I857216	3200.00
CAJ Services (North) Limited	Regeneration and Planning	R & M - General	Jan 17, 2020	INV-1690	3200.00
CAJ Services (North) Limited	Regeneration and Planning	R & M - General	May 26, 2020	INV-1799	3200.00
Metro Dynamics Ltd	Regeneration and Planning	Equipment funded by Reserves	Mar 31, 2020	720	3213.99
Lancashire County Council	Health & Housing	Services - Other Analysts	Jan 21, 2020	5200203974	3219.36
Correct Flow Engineering Ltd	Health & Housing	Other Fixed Plant	Jun 4, 2020	13150	3236.00
npower	Health & Housing	Electricity	Apr 20, 2020	LGWGD2B8	3244.92
Lancashire Fire Protection Ltd	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	15380	3250.00
The Networking People (North West) Li	Resources (Management Te	Services - Consultants	May 5, 2020	SI107770	3250.00
Cromwell Polythene Limited	Environmental Services	White Lund Stock	Feb 7, 2020	0143497	3250.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jun 29, 2020	MR391449	3250.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 11, 2020	spr002510	3252.00
L J G Contracting Limited	Health & Housing	Capital Grants	Mar 10, 2020	spr002569	3255.00
L J G Contracting Limited	Health & Housing	Capital Grants	Mar 19, 2020	spr002580	3256.90
Reed Specialist Recruitment Limited	Governance	Services - Consultants	Mar 11, 2020	0235431195	3259.07
Shorrocks Building Works Limited	Environmental Services	R & M - Buildings	Mar 16, 2020	3580L	3262.00
Pollock Lifts	Health & Housing	Capital Grants	Jun 11, 2020	spr002629	3270.52
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 28, 2020	223273	3270.94
npower	Health & Housing	Electricity	Feb 19, 2020	LGWF4SGY	3272.87
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	Mar 25, 2020	0419	3274.00
npower	Health & Housing	Electricity	Jan 23, 2020	LGWFR83B	3274.72
Lanmara Developments Limited	Regeneration and Planning	Equipment funded by Reserves	Apr 29, 2020	1	3276.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Feb 26, 2020	1295	3290.00
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Feb 21, 2020	ASC/2868	3291.00
JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	Feb 24, 2020	HKD0111	3292.88
Accruent UK Limited	Environmental Services	Stock Condition/Housing Needs Survey	Jun 9, 2020	618686	3300.00
Slater Safety Supplies	Environmental Services	White Lund Stock	May 13, 2020	224465	3300.00
Alex Willis Funeral Home Ltd	Health & Housing	Services - Burial Of The Dead	Apr 8, 2020	8/110	3310.00
npower	Health & Housing	Electricity	May 20, 2020	LGWGTYQW	3317.43
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 21, 2020	spr002464	3320.00
Urban Vision Partnership Ltd	Regeneration and Planning	R & M - General	Jan 20, 2020	6035012665	3327.00

Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	7177	3334.50
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Apr 16, 2020	spr002607	3336.00
Corona Energy	Health & Housing	Gas	Jun 25, 2020	15338584	3337.70
Tyrone Lewis Building Contractor Limited	Environmental Services	Contracted Services	Jan 29, 2020	SI-14	3340.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Feb 27, 2020	3575L	3341.00
Probrand Limited	Resources (Management Te	Infrastructure - Update & Maintenance	Apr 1, 2020	OP/1654331	3341.75
Carlisle Glass Limited	Environmental Services	White Lund Stock	Apr 6, 2020	M1131589	3342.52
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 10, 2020	1728	3360.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 21, 2020	spr002467	3370.00
National Trust	Regeneration and Planning	Management Plan Projects	Mar 23, 2020	npr001239	3376.50
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jun 3, 2020	130-188631	3386.26
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Apr 1, 2020	7402607084	3396.00
Lyndhurst Precision Engineering Limited	Environmental Services	Repair & Mtce Of Vehicles	Jun 15, 2020	5406	3420.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 16, 2020	spr002606	3423.00
NSL Limited	Environmental Services	Electronic Payments Expenses	Mar 12, 2020	00011595	3444.98
Civica Election Services Limited	Governance	Printing & Stationery	Jan 24, 2020	CES2000187	3446.85
Ascension Funerals & Cliff Small Funer	Health & Housing	Services - Burial Of The Dead	Jun 9, 2020	ASC/2979	3450.00
VIPRE Security Limited	Resources (Management Te	Infrastructure - Update & Maintenance	Jan 8, 2020	51513	3462.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Mar 16, 2020	spr002575	3470.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Mar 31, 2020	5200199598	3470.00
Justin Beamer	Health & Housing	Capital Grants	Feb 5, 2020	spr002505	3472.00
npower	Resources	Electricity	Apr 20, 2020	LGWF3GFQ	3474.69
Civica UK Limited	Governance	Postages	Jan 8, 2020	ERS1904548	3497.88
Marsh Community Centre	Health & Housing	Community Development	Apr 23, 2020	01042020	3500.00
Lancaster BID Ltd	Environmental Services	R & M - General	Feb 24, 2020	278	3500.00
Verint Systems UK Limited	Resources (Management Te	Services - Consultants	Mar 10, 2020	690533	3500.00
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Apr 20, 2020	16337	3500.00
Ultimate Cooling Ltd	Health & Housing	Covid-19 Expenditure	Apr 16, 2020	1064	3500.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jun 3, 2020	P17597	3506.22
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	Jan 21, 2020	JFN5179	3522.25
JFN Integrated Solutions Ltd	Environmental Services	Contract Maintenance	Apr 29, 2020	JFN5575	3522.25
npower	Resources	Electricity	May 6, 2020	LGWGP5KR	3523.16

LCD Support Services Limited	Health & Housing	Services - General	Apr 22, 2020	si-5050	3525.00
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Jan 15, 2020	130-187678	3525.00
Signs Express (Lancaster)	Environmental Services	Purchase Of Equipment	Jan 2, 2020	27500	3536.92
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings	Apr 29, 2020	25 April 2020	3542.08
Postforce Ltd	Environmental Services	Materials - General	Feb 26, 2020	83594	3556.74
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	16267	3562.50
Dell Corporation Ltd	Resources (Management Te	Infrastructure - Update & Maintenance	Mar 18, 2020	7402602089	3567.00
Inform CPI Ltd	Resources	Services - General	Mar 5, 2020	AL60825	3575.00
JMP Electrical Services Ltd	Environmental Services	Void Maintenance - External	Mar 4, 2020	INV-3529	3590.06
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	May 5, 2020	7402610536	3592.05
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160164	3592.70
Heysham Neighbourhood Council	Environmental Services	Parish Toilet Scheme	Apr 17, 2020	cpr001103	3614.76
Justin Beamer	Health & Housing	Capital Grants	Jan 22, 2020	spr002474	3617.00
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Jan 21, 2020	7009	3621.09
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jan 29, 2020	spr002490	3623.00
Water Plus Limited	Environmental Services	Water Services	Feb 14, 2020	uu- INV05260490	3628.97
The Play Inspections Company Ltd	Environmental Services	Playground Improvements	Apr 20, 2020	41053	3630.00
Justin Beamer	Health & Housing	Capital Grants	Jan 22, 2020	spr002473	3633.00
Calico Enterprise Ltd	Health & Housing	Flexible Homelessness Support	Mar 30, 2020	SINV80/00001135	3639.50
Martin Environmental Solutions	Health & Housing	Air Quality Management	Apr 3, 2020	MES000063	3650.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	4883	3651.00
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	7176	3653.50
NSL Limited	Environmental Services	Electronic Payments Expenses	Jan 9, 2020	00010655	3653.64
Independent Adaptations Limited	Health & Housing	Capital Grants	Feb 5, 2020	spr002503	3663.75
Hodges North West Ltd	Health & Housing	Capital Grants	Mar 5, 2020	spr002558	3664.18
P O`Mahoney (Groundworks) Limited	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	0415	3666.00
Lancashire County Council	Health & Housing	Capital Grants	Jun 8, 2020	spr002626	3673.50
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Mar 16, 2020	5200205434	3680.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Jan 28, 2020	4835	3681.00
Dave Wilson Developments	Health & Housing	Capital Grants	Jun 16, 2020	spr002633	3685.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 2, 2020	spr002552	3689.85
Water Plus Limited	Resources	Water Services	Mar 12, 2020	uu-INV05360172	3694.36

Corona Energy	Health & Housing	Gas	Jun 11, 2020	15277522	3709.06
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 14, 2020	spr002445	3712.75
npower	Resources	Electricity	Mar 24, 2020	LGWGKC85	3723.62
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	May 5, 2020	OP/I866494	3726.50
Paul Desmond Frith	Health & Housing	Capital Grants	Feb 19, 2020	spr002524	3732.10
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings	May 6, 2020	02052020`	3738.80
Water Plus Limited	Resources	Water Services	Jan 9, 2020	uu-INV05186984	3746.63
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 19, 2020	130-193890	3749.00
HQN Limited	Health & Housing	Subscriptions	Jan 30, 2020	SPINV43673	3750.00
Anderton Gables Ltd	Resources	Services - Consultants	Jun 22, 2020	171	3750.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jun 3, 2020	P17908	3751.32
npower	Resources	Electricity	Jan 9, 2020	LGWFQXWD	3753.19
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Mar 17, 2020	4876	3754.00
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	May 28, 2020	23052020	3754.33
Andrew Cameron & Associates	Regeneration and Planning	Services - Consultants	Feb 12, 2020	131	3758.40
M & D Forsyth Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	1800	3765.00
JMP Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	INV-3539	3765.06
Khanjra International Foods Ltd	Health & Housing	Covid-19 Food Parcel Scheme	Jun 11, 2020	0003373174	3774.52
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 6, 2020	P15287	3777.98
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Feb 13, 2020	40	3780.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Feb 10, 2020	41	3780.00
Lancashire County Council	Health & Housing	Capital Grants	May 28, 2020	spr002624	3793.98
Phoenix Software Ltd	Resources (Management Te	Services - Consultants	Jan 8, 2020	OP/I857188	3800.00
Sable Leigh Consultancy Ltd t/a SLC R	Regeneration and Planning	Services - Consultants	Feb 7, 2020	1285	3800.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 1, 2020	223113	3815.74
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	May 13, 2020	10052020	3818.96
Lancashire County Council	Health & Housing	Capital Grants	Jan 21, 2020	spr002466	3835.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	Feb 27, 2020	1336	3854.00
Water Plus Limited	Environmental Services	Water Services	Apr 22, 2020	uu- INV05313145	3858.08
Water Plus Limited	Environmental Services	Water Services	Apr 20, 2020	uu-INV05312861	3858.08
Water Plus Limited	Resources	Water Services	Apr 3, 2020	uu-INV05315635	3858.08
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 27, 2020	spr002485	3875.00

Shorrocks Building Works Limited	Environmental Services	Contracted Services	Apr 20, 2020	3585L	3876.00
Dave Wilson Developments	Health & Housing	Capital Grants	Mar 4, 2020	spr002557	3876.11
Justin Beamer	Health & Housing	Capital Grants	Jan 29, 2020	spr002492	3879.20
Justin Beamer	Health & Housing	Capital Grants	Mar 18, 2020	spr002579	3884.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Feb 27, 2020	44	3885.00
Justin Beamer	Health & Housing	Capital Grants	Mar 24, 2020	spr002584	3889.10
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	Jun 11, 2020	06062020	3893.79
Supa Scaffold Ltd	Environmental Services	Materials - General	Feb 10, 2020	INV-7709	3900.00
Pennine Events Ltd	Regeneration and Planning	Services - General	Apr 27, 2020	91496	3918.39
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Jan 8, 2020	spr002439	3933.25
JMP Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	INV-3538	3940.06
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 30, 2020	0177/01174808	3949.86
Pozzoni Architecture Limited	Environmental Services	Services - Consultants	Jun 22, 2020	15486	3960.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Mar 19, 2020	spr002582	3982.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Mar 11, 2020	spr002571	3982.95
npower	Environmental Services	Electricity	Feb 11, 2020	LGWFPZQT	3989.62
NSL Limited	Environmental Services	Car Parking Fees - RingGo	May 20, 2020	00012054	3989.86
C. P. Davidson & Sons Ltd	Environmental Services	Tpt & Plant - Casual Hire	Jun 29, 2020	19008	3990.00
Grace Governance Solutions Ltd	Resources	Software Purchase\Licences	Feb 5, 2020	LCC 120	3995.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Jun 30, 2020	4896	3996.00
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Jan 28, 2020	16183	3998.00
Lancashire County Council	Regeneration and Planning	Lancs Site & Monuments Record	Mar 30, 2020	5200208717	4000.00
Hays Office Support	Governance	Services - Consultants	Mar 11, 2020	1010449587	4000.00
Adlec Limited	Environmental Services	R & M - General	Mar 25, 2020	AD5942	4000.00
Pozzoni Architecture Limited	Environmental Services	Services - Consultants	Jun 22, 2020	15539	4000.00
Grundy Electrical Ltd	Regeneration and Planning	Services - Consultants	Feb 6, 2020	26699	4000.00
I J Woodward	Health & Housing	Capital Grants	Feb 11, 2020	spr002511	4000.00
I J Woodward	Health & Housing	Capital Grants	Feb 20, 2020	spr002531	4000.00
M D Hanafin & Sons Ltd	Environmental Services	Contracted Services	Mar 16, 2020	160154	4004.45
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Feb 12, 2020	spr002513	4011.54
Howard Rifkin	Regeneration and Planning	Services - Consultants	Jun 11, 2020	75	4012.00
Slater Safety Supplies	Environmental Services	White Lund Stock	May 7, 2020	224456	4032.00

G Winder Ltd	Environmental Services	Capital Payments To Contractors	Mar 24, 2020	51	4040.00
Ad Esse Consulting Ltd	Resources	Services - Consultants	Jan 16, 2020	150117	4046.70
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Jan 3, 2020	5200202531	4053.00
G Winder Ltd	Environmental Services	Capital Payments To Contractors	Jan 14, 2020	34	4085.00
The Excellent Ramp Systems Limited	Health & Housing	Materials (Minor Adaptations)	Mar 27, 2020	2603	4101.00
npower	Resources	Electricity	Mar 25, 2020	LGWGKW3L	4127.06
Hodges North West Ltd	Health & Housing	Capital Grants	Feb 5, 2020	spr002499	4127.25
Bryan Lee Building Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 16, 2020	7153	4134.50
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Mar 16, 2020	5200191672	4150.00
JMP Electrical Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	INV-3530	4185.06
Shorrocks Building Works Limited	Environmental Services	R & M - Buildings	Apr 20, 2020	3584L	4190.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Jan 29, 2020	19/058	4208.00
Weightmans LLP	Governance	Legal & Court Costs	May 14, 2020	01951660	4230.00
Capita Business Services Ltd	Resources	Services - Consultants	Jan 21, 2020	6003932988	4232.00
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Jan 8, 2020	spr002440	4239.50
Water Plus Limited	Resources	Water Services	May 6, 2020	uu-INV05475813	4240.16
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 25, 2020	spr002590	4241.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings	Jun 18, 2020	13062020	4242.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Jan 23, 2020	4052709	4250.00
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	Jun 25, 2020	22062020	4276.64
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Mar 5, 2020	5200206262	4284.00
Water Plus Limited	Environmental Services	Water Services	Jun 3, 2020	uu-INV05560659	4298.87
Supa Scaffold Ltd	Environmental Services	Void Maintenance - External	Apr 8, 2020	INV-7736	4300.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Apr 3, 2020	19/078	4300.50
BTB Joinery Limited	Environmental Services	R & M - Buildings	Mar 26, 2020	Hk/001	4302.18
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Apr 1, 2020	SUP2094	4303.15
Airquee Limited	Health & Housing	Equipment and Tools - General	May 21, 2020	IN26782	4306.15
Middleton`s-Electrical Contractors	Health & Housing	Other Fixed Plant	May 21, 2020	17052020	4311.58
Xn Leisure Systems Ltd	Health & Housing	Software - XN	Jan 7, 2020	04006599	4316.00
Michael Wilson Joinery and Flat Roofing	Environmental Services	Capital Payments To Contractors	Mar 26, 2020	045/19	4320.00
Phoenix Software Ltd	Resources (Management Te	Corporate Training Budget	Apr 15, 2020	OP/I864704	4320.00
Shorrocks Building Works Limited	Environmental Services	Contracted Services	Feb 5, 2020	3573L	4335.00

BTB Joinery Limited	Environmental Services	Contracted Services	Jun 16, 2020	25HR/003	4339.03
Lancashire County Council	Resources	Capital Payments To Contractors	Jan 17, 2020	5200203313	4365.91
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Mar 25, 2020	3128	4366.55
Total Mobile Ltd	Environmental Services	Services - Consultants	Mar 25, 2020	SIN2002TML00035	4368.00
Paul Desmond Frith	Health & Housing	Capital Grants	Feb 5, 2020	spr002504	4376.90
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings (Within Service)	Jun 4, 2020	23052020	4398.78
Web-Labs Ltd	Regeneration and Planning	Internet Provision	May 12, 2020	WL3737	4400.00
David A. Farrer Limited	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	4825	4405.00
Hodges North West Ltd	Health & Housing	Capital Grants	Jan 29, 2020	spr002488	4445.00
Metric Group Ltd	Environmental Services	Equipment and Tools - General	Mar 19, 2020	C54661	4460.62
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Feb 4, 2020	5200191973	4488.00
Middleton`s-Electrical Contractors	Health & Housing	R & M - Buildings	Jun 30, 2020	29062020	4499.52
Eckersley Property Limited	Resources	Services - Consultants	Jun 19, 2020	4533/26	4500.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	Feb 26, 2020	19/066	4510.00
Vodafone Limited	Resources (Management Te	Mobile Telephones	Mar 2, 2020	94054940	4512.03
LCD Support Services Limited	Health & Housing	Services - General	May 20, 2020	SI-6077	4520.09
Hodges North West Ltd	Health & Housing	Capital Grants	Jan 14, 2020	spr002446	4545.04
Vodafone Limited	Resources (Management Te	Mobile Telephones	Jan 30, 2020	93751223	4555.35
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Jan 28, 2020	16184	4558.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Feb 12, 2020	spr002514	4563.37
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Apr 20, 2020	5200208745	4582.00
Clarkson Electrical Solutions Ltd	Resources	R & M - Buildings	Mar 27, 2020	3149	4590.43
Pete Atkin Building & Joinery	Health & Housing	Capital Grants	Jan 29, 2020	spr002494	4592.00
Civica UK Limited	Governance	Printing & Stationery	Jan 8, 2020	ERS1904548	4594.79
Vodafone Limited	Resources (Management Te	Mobile Telephones	Jan 8, 2020	93488065	4611.95
Plumbase Ltd	Environmental Services	White Lund Stock	May 13, 2020	0177/01175445	4627.50
Vodafone Limited	Resources (Management Te	Mobile Telephones	Apr 1, 2020	94322072	4634.94
Castlegate Security Services Ltd	Environmental Services	Security Services	Jun 16, 2020	65278	4666.50
Morecambe Winter Gardens Preservati	Regeneration and Planning	Other Capital Expenditure	Jun 11, 2020	npr001258	4703.00
Dave Wilson Developments	Health & Housing	Capital Grants	Feb 19, 2020	spr002520	4717.58
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Mar 24, 2020	8663	4736.50
Water Plus Limited	Health & Housing	Water Services	Jan 8, 2020	uu-INV05138399	4745.72

Paul Desmond Frith	Health & Housing	Capital Grants	Jan 22, 2020	spr002478	4747.00
Iken Business Ltd	Governance	Software Purchase\Licences	Apr 16, 2020	IK27125	4768.00
L J G Contracting Limited	Health & Housing	Capital Grants	Jan 7, 2020	spr002437	4794.50
Hunter and Robertson Solicitors	Health & Housing	Services - Burial Of The Dead	Mar 4, 2020	spr002555	4819.21
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	Apr 23, 2020	130-193066	4884.90
Safety Products Direct Ltd	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	INV-0916	4885.00
John Thompson and Partners LLP t/a J	Regeneration and Planning	Services - Consultants	Feb 13, 2020	S0886	4887.08
P & W Group Ltd t/a Park & Whiteley	Environmental Services	Capital Payments To Contractors	Mar 12, 2020	11234	4899.00
Howard Rifkin	Regeneration and Planning	Services - Consultants	Jan 20, 2020	73	4900.00
Health Protection Agency	Health & Housing	Services - Other Analysts	Mar 30, 2020	5200208049	4950.00
Reactec Ltd	Environmental Services	Corporate Safety	Apr 30, 2020	23125	4972.01
Dell Corporation Ltd	Resources (Management Te	Office Equipment	Jan 8, 2020	7402580923	4974.40
BlueFort Security Limited	Resources (Management Te	Mobile Telephones	Apr 22, 2020	TN64909	4978.80
The James Mercer Group Ltd	Resources	Routine Maintenance	Feb 11, 2020	78565	4979.05
MGB Plastics Ltd	Environmental Services	Materials - General	Jun 17, 2020	33315	4980.00
Vodafone Limited	Resources (Management Te	Mobile Telephones	May 5, 2020	94583458	4997.73
Inform CPI Ltd	Resources	Services - General	Jan 30, 2020	52068	5000.00
John Thompson and Partners LLP t/a J	Regeneration and Planning	Services - Consultants	Jan 16, 2020	50799	5000.00
Pozzoni Architecture Limited	Environmental Services	Capital Payments To Contractors	Mar 25, 2020	15383	5000.00
I J Woodward	Health & Housing	Capital Grants	Mar 3, 2020	spr002553	5000.00
North West Employers Organisation	Governance	Subscriptions	Apr 8, 2020	338	5014.52
Broadoak Home & Garden Ltd	Environmental Services	R & M - Neighbourhood & Tenant Support	Mar 5, 2020	7459	5020.88
Civica Election Services Limited	Governance	Printing & Stationery	May 19, 2020	CES2001093	5024.76
npower	Resources	Electricity	Feb 28, 2020	LGWF3D9Q	5029.82
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Apr 29, 2020	P16881	5036.16
Morecambe Bay Foodbank	Health & Housing	Covid-19 Food Parcel Scheme	Jun 29, 2020	MBFB Covid No 3	5040.45
Protective Comfort Group SL	Health & Housing	Equipment and Tools - General	Mar 11, 2020	GSO-06400 P-30276	5051.29
Purchase Power	Resources	Postages	Jan 9, 2020	BH048011	5057.51
Pennine Flooring Supplies Ltd	Environmental Services	White Lund Stock	May 27, 2020	09808	5072.38
npower	Health & Housing	Electricity	Jun 18, 2020	LGWHDTQB	5075.03
Paul Desmond Frith	Health & Housing	Capital Grants	Feb 27, 2020	spr002541	5082.78
Talon Music Ltd	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 8, 2020	2083	5090.43

LCD Support Services Limited	Health & Housing	Services - General	Jan 15, 2020	SI-5408	5091.74
LCD Support Services Limited	Health & Housing	Services - General	Feb 6, 2020	si-5607	5091.74
LCD Support Services Limited	Health & Housing	Services - General	Mar 5, 2020	si-5792	5091.74
LCD Support Services Limited	Health & Housing	Services - General	Jun 4, 2020	si-6194	5091.74
Edmundson Electrical Ltd	Environmental Services	Capital Payments To Contractors	Mar 18, 2020	191432	5101.15
Dave Wilson Developments	Health & Housing	Capital Grants	Jan 22, 2020	spr002479	5107.23
Earlsmere Limited	Environmental Services	Equipment and Tools - General	Mar 25, 2020	00061628	5125.00
Solid Entertainments	Regeneration and Planning	Exhibitions & Events - % Above Guarantee	Jan 30, 2020	2020 1842	5128.55
BTB Joinery Limited	Environmental Services	Contracted Services	Mar 3, 2020	CB/002	5128.97
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Mar 10, 2020	spr002568	5135.00
Power Trading Limited T/A Think Bathro	Health & Housing	Capital Grants	Mar 25, 2020	spr002591	5156.51
Eversheds LLP	Governance	Legal & Court Costs	Apr 7, 2020	91921469	5169.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 12, 2020	spr002515	5181.54
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 19, 2020	spr002530	5185.00
Purchase Power	Resources	Postages	Feb 13, 2020	BH117943	5192.43
Dave Wilson Developments	Health & Housing	Capital Grants	Feb 5, 2020	spr002501	5192.92
Purchase Power	Resources	Postages	May 12, 2020	BH318023	5194.52
Paul Desmond Frith	Health & Housing	Capital Grants	Jan 7, 2020	spr002436	5195.50
Millercare Limited	Health & Housing	Capital Grants	Apr 7, 2020	spr002598	5200.00
Granart Memorials	Environmental Services	Contracted Services	Jun 17, 2020	INV-968/20	5224.00
Lancaster Community Club	Health & Housing	Covid-19 Expenditure	May 1, 2020	1002	5250.00
Lancaster Community Club	Health & Housing	Covid-19 Expenditure	Jun 3, 2020	1002/b	5250.00
Lancaster Community Club	Health & Housing	Covid-19 Expenditure	May 6, 2020	1002A	5250.00
Lancaster Community Club	Health & Housing	Covid-19 Expenditure	Jun 25, 2020	1002C	5250.00
Jewson Limited	Environmental Services	White Lund Stock	May 27, 2020	0333/00176044	5251.37
Castlegate Security Services Ltd	Environmental Services	Security Services	May 7, 2020	65107	5259.00
Purchase Power	Resources	Postages	May 6, 2020	BH256261	5260.88
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Apr 24, 2020	8752	5295.35
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Mar 24, 2020	spr002586	5319.00
Jason Wood t/a Heritage Consultancy S	Regeneration and Planning	Archaeological Site Spend	May 12, 2020	HCS/1875/I.01/LCC	5360.00
Castlegate Security Services Ltd	Health & Housing	Covid-19 Food Parcel Scheme	May 13, 2020	65132	5376.00
Castlegate Security Services Ltd	Health & Housing	Covid-19 Food Parcel Scheme	Jun 11, 2020	65301	5376.00

GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services funded by Reserves	May 4, 2020	4052725	5387.55
Volkswagen Group UK Ltd T/a Prestor	Environmental Services	Repair & Mtce Of Vehicles	Jun 9, 2020	222339589	5390.50
Hotfoot Design Limited	Environmental Services	Covid-19 Expenditure	Apr 2, 2020	INV-0003196	5400.00
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Jan 21, 2020	spr002463	5400.00
Power Trading Limited T/A Think Bathrc	Health & Housing	Capital Grants	Jan 21, 2020	spr002465	5409.88
Lancashire County Council	Resources	Capital Payments To Contractors	Feb 19, 2020	5200204505	5434.82
JGP Resourcing Ltd t/as jobsgopublic	Governance	Subscriptions	Jun 2, 2020	INV-13427	5435.00
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	Apr 22, 2020	OP/I865408	5448.00
Lancashire County Council	Health & Housing	Capital Grants	Jan 22, 2020	spr002477	5449.00
Surfaces & Groundworks Ltd	Environmental Services	Contracted Services	May 13, 2020	20/03	5450.00
Morecambe Bay Foodbank	Health & Housing	Covid-19 Food Parcel Scheme	May 14, 2020	MBFB Covid No 2	5467.05
Howard Rifkin	Regeneration and Planning	Services - Consultants	Mar 25, 2020	74	5488.00
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 16, 2020	0177/01172900	5497.65
Murton & Co Ltd	Resources	Services - Consultants	May 12, 2020	INV-1123	5500.00
Towers Watson Limited	Governance	Services - Consultants	Feb 27, 2020	250140353452	5500.00
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Feb 10, 2020	00011186	5506.93
BTB Joinery Limited	Environmental Services	Contracted Services	Jun 1, 2020	SG/001	5532.50
Quay Fabrications (Lancaster) Ltd	Environmental Services	Materials - General	Apr 15, 2020	8014	5549.28
North West Employers Organisation	Governance	Services - Consultants	Apr 8, 2020	309	5550.00
Correct Flow Engineering Ltd	Health & Housing	R & M - Buildings (Within Service)	Feb 26, 2020	12796	5562.40
BTB Joinery Limited	Environmental Services	Contracted Services	Feb 4, 2020	CB/002	5570.00
The Technology Forge Limited	Resources	Software Asset Management	Jun 9, 2020	7990	5584.00
Lancashire Wildlife Trust Ltd	Regeneration and Planning	R & M - Buildings (Within Service)	Feb 7, 2020	10655	5597.75
Edmundson Electrical Ltd	Environmental Services	Materials - General	Jun 24, 2020	195534	5600.20
Place Marque Limited	Regeneration and Planning	Capital Payments To Contractors	Apr 9, 2020	20.032	5601.20
Lancashire County Council	Resources	Capital Payments To Contractors	Jan 23, 2020	5200201926	5605.77
NSL Limited	Environmental Services	Contracted Services	Mar 12, 2020	00011595	5643.15
Dave Wilson Developments	Health & Housing	Capital Grants	Mar 24, 2020	spr002587	5681.40
Glasdon U.K. Ltd	Environmental Services	Services - Cleansing	Feb 13, 2020	SI792376	5687.64
Lune Valley Refrigeration Ltd	Environmental Services	R & M - Buildings (Within Service)	May 13, 2020	3128	5690.00
npower	Health & Housing	Electricity	Jun 18, 2020	LGWHDT4	5702.68
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	May 5, 2020	7402615126	5713.70

Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	May 5, 2020	7402615127	5713.70
Dell Corporation Ltd	Regeneration and Planning	Purchase Of Equipment	May 5, 2020	7402615128	5713.70
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	May 5, 2020	7402615129	5713.70
Hodges North West Ltd	Health & Housing	Capital Grants	Feb 19, 2020	spr002526	5724.80
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Mar 18, 2020	7402602430	5747.28
North West Employers Organisation	Governance	Services - Consultants	Apr 8, 2020	370	5750.00
Lawyers Online	Governance	General Fees & Charges	Jan 22, 2020	BHATTI 32 HAMPTON	5786.03
Housemark Ltd	Health & Housing	Subscriptions	May 20, 2020	009762	5817.00
Plumbase Ltd	Environmental Services	White Lund Stock	Apr 1, 2020	0177/1773969	5864.65
Vodafone Limited	Resources (Management Te	Mobile Telephones	Jun 3, 2020	94883284	5892.29
NSL Limited	Environmental Services	Contracted Services	Jan 9, 2020	00010655	5892.46
Zep UK Limited	Environmental Services	White Lund Stock	Jun 30, 2020	341335	5900.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Feb 4, 2020	CB/002	5919.75
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	May 29, 2020	8772	5924.63
Lancashire County Council	Health & Housing	Capital Grants	May 28, 2020	spr002622	5929.00
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Jan 28, 2020	16182	5935.00
NSL Limited	Environmental Services	Contracted Services	May 20, 2020	00012054	5937.32
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Mar 26, 2020	8701	5939.43
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Mar 12, 2020	00011595	5959.54
LCD Support Services Limited	Health & Housing	R & M - Neighbourhood & Tenant Support	Feb 19, 2020	si-5507	6000.00
Bainbridge Electrical Ltd.	Health & Housing	Equipment and Tools - General	Jan 15, 2020	8940	6000.00
Mark Thwaite	Resources (Management Te	Services - Consultants	Jan 31, 2020	017	6000.00
Mark Thwaite	Resources (Management Te	Services - Consultants	Mar 2, 2020	019	6000.00
Rural Solutions Limited	Environmental Services	Services - Consultants	Feb 24, 2020	7684	6000.00
Rural Solutions Limited	Environmental Services	Services - Consultants	May 5, 2020	7942	6000.00
Civica UK Limited	Resources	Software Finance Suite	Apr 21, 2020	C?FS194256	6000.00
NSL Limited	Environmental Services	Contracted Services	Feb 10, 2020	00011186	6000.14
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Jan 22, 2020	spr002475	6016.82
Preston City Council	Regeneration and Planning	Marketing	Mar 25, 2020	01975079	6019.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 30, 2020	485856	6022.80
Anderton Gables Ltd	Resources	Services - Consultants	Jun 22, 2020	158	6025.00
Dolphin Mobility Limited	Health & Housing	Capital Grants	Jan 29, 2020	spr002493	6032.00

Power Trading Limited T/A Think Bathrc	Health & Housing	Capital Grants	Mar 25, 2020	spr002593	6036.89
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Apr 27, 2020	6017125827	6069.00
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	May 15, 2020	60171266443	6069.00
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Jun 17, 2020	6017127133	6069.00
Wise Up Workshops CIC	Regeneration and Planning	Venue - Premises Hire Costs	Mar 18, 2020	npr001231	6069.80
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 5, 2020	spr002500	6076.00
Tameside M B -G M P F	Resources	Tameside Contribution Costs	May 19, 2020	21193352	6096.92
Phoenix Software Ltd	Resources (Management Te	Capital Payments To Contractors	Jan 31, 2020	OP/I858869	6099.08
Lancashire County Council	Health & Housing	Capital Grants	Jan 23, 2020	spr002482	6100.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Jan 9, 2020	spr002441	6102.00
Lancashire County Council	Health & Housing	Capital Grants	May 28, 2020	spr002623	6144.00
npower	Health & Housing	Electricity	Jun 25, 2020	LGWHFB7C	6145.09
GW Shelter Solutions Ltd	Environmental Services	R & M - Buildings (Within Service)	Apr 30, 2020	SI-139	6147.85
Ian Bradshaw Builders Limited	Environmental Services	R & M - General	Jan 27, 2020	inv.no 3	6160.00
Lancashire County Council	Environmental Services	Services - Waste Disposal	Mar 2, 2020	5200187989	6161.32
NSL Limited	Environmental Services	Contracted Services	May 20, 2020	00012342	6173.78
Dave Wilson Developments	Health & Housing	Capital Grants	Apr 1, 2020	spr002597	6176.40
Polystar Plastics (Holdings) Ltd	Regeneration and Planning	Rent	Apr 7, 2020	1591	6200.00
Lancashire County Council	Environmental Services	Services - Waste Disposal	Feb 13, 2020	5200203903	6212.65
Real Asset Management Plc	Resources	Software - Real Asset Management	May 19, 2020	UKRM-18326	6226.00
W G Williamson Joiners & Builders	Health & Housing	Capital Grants	Feb 26, 2020	spr002532	6247.50
Emues UK CIC	Health & Housing	Community Development	Jun 11, 2020	2021	6250.00
Emues UK CIC	Health & Housing	Community Development	Mar 24, 2020	2021	6250.00
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Mar 16, 2020	5200206907	6275.00
Arqiva Ltd	Environmental Services	Mobile Radio Mtce	May 20, 2020	50019551	6309.00
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Feb 27, 2020	spr002540	6314.00
Lancashire County Council	Environmental Services	Services - Waste Disposal	Mar 13, 2020	5200207555	6335.19
Lancashire County Council	Environmental Services	Services - Legal Costs	May 20, 2020	5200209373	6337.45
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Jun 11, 2020	P18074	6344.40
Link Treasury Services Ltd t/a Link Ass	Resources	Subscriptions	May 20, 2020	DFE80202069	6350.00
The Site Supply Company Ltd	Environmental Services	White Lund Stock	Apr 30, 2020	485998	6405.20
Stannah Lift Services Ltd	Health & Housing	Capital Grants	Apr 9, 2020	spr002599	6413.00

Honeycombe Kitchen LTD	Health & Housing	Purchase Of Equipment	Mar 5, 2020	988	6500.00
Preston City Council	Resources	Management Fees	May 15, 2020	M10	6517.00
Preston City Council	Resources	Management Fees	Jun 15, 2020	M11	6517.00
Preston City Council	Resources	Management Fees	Apr 15, 2020	M2	6517.00
Eden Project International Ltd	Regeneration and Planning	Services - Consultants	Feb 21, 2020	10343	6531.25
Carigiet Cowen Ltd	Regeneration and Planning	Services - Consultants	Jun 11, 2020	8804	6549.70
NSL Limited	Environmental Services	Car Parking Fees - RingGo	Jan 9, 2020	00010655	6559.00
Kitchen Cleaning Facilities Managemen	Health & Housing	R & M - Buildings	Jun 18, 2020	1497	6561.00
Glasdon U.K. Ltd	Environmental Services	Services - Cleansing	Feb 13, 2020	SI792376	6568.80
P O`Mahoney (Groundworks) Limited	Environmental Services	Contracted Services	Mar 10, 2020	0413	6590.00
Preston City Council	Resources	Management Fees	Jan 15, 2020	M32	6614.00
Preston City Council	Resources	Management Fees	Feb 14, 2020	M37	6614.00
Preston City Council	Resources	Management Fees	Mar 13, 2020	M40	6614.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 20, 2020	spr002612	6649.00
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Jan 29, 2020	MA/010	6671.00
Lancashire County Council	Health & Housing	Capital Grants	Apr 9, 2020	spr002600	6682.00
Power Trading Limited T/A Think Bathrc	Health & Housing	Capital Grants	Jan 9, 2020	spr002443	6682.93
Wayne Gallagher Plumbing & Heating	Health & Housing	Capital Grants	Feb 19, 2020	spr002523	6725.00
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Mar 5, 2020	6017124346	6781.48
BTB Joinery Limited	Environmental Services	Void Maintenance - External	Mar 17, 2020	LP/002	6785.81
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 13, 2020	130-194386	6795.70
Lancashire County Council	Regeneration and Planning	Forest Of Bowland AONB	Apr 3, 2020	5200208513	6800.00
Plumbase Ltd	Environmental Services	White Lund Stock	Jan 31, 2020	0177/01172083	6816.22
Westhoughton R&P Services Ltd t/a Wf	Environmental Services	Capital Payments To Contractors	Mar 19, 2020	5339	6861.83
ESU1 Ltd	Health & Housing	Air Quality Management	Apr 2, 2020	609	6872.50
ESU1 Ltd	Health & Housing	Air Quality Monitoring Stations	Apr 2, 2020	609	6872.50
Millercare Limited	Health & Housing	Capital Grants	Jun 8, 2020	spr002627	6880.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	Feb 6, 2020	P14575	6923.06
Aston Services Group Ltd	Resources	Other Cleaning	Jan 15, 2020	51757	6975.64
Aston Services Group Ltd	Resources	Other Cleaning	Apr 20, 2020	52006	6975.64
I J Woodward	Health & Housing	Capital Grants	Mar 24, 2020	spr002585	7000.00
Lancashire County Council	Environmental Services	Services - Legal Costs	Feb 4, 2020	5200204301	7031.60

Better Fire Doors Ltd	Environmental Services	Other Construction Costs	Jan 6, 2020	B690	7104.00
Aston Services Group Ltd	Resources	Other Cleaning	Mar 25, 2020	52175	7120.30
Aston Services Group Ltd	Resources	Other Cleaning	May 18, 2020	52519	7120.30
Aston Services Group Ltd	Resources	Other Cleaning	Apr 21, 2020	52342	7120.30
P & W Group Ltd t/a Park & Whiteley	Environmental Services	Capital Payments To Contractors	Mar 31, 2020	11315	7144.60
Total Mobile Ltd	Environmental Services	Software Miscellaneous	Mar 25, 2020	26947	7175.28
The Excellent Ramp Systems Limited	Health & Housing	Capital Grants	Feb 26, 2020	spr002535	7180.00
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	Feb 27, 2020	7402597613	7187.84
Ian Bradshaw Builders Limited	Environmental Services	Playground Improvements	Jan 8, 2020	cpo026335	7200.00
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Apr 1, 2020	6017125275	7311.64
Solotrim Ltd.	Resources	Rent	Mar 19, 2020	00002260	7325.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Apr 28, 2020	223315	7341.07
Morecambe Bay Foodbank	Health & Housing	Covid-19 Expenditure	Apr 9, 2020	MBFB COVID No 1	7347.81
Mark Thwaite	Resources (Management Te	Services - Consultants	Apr 1, 2020	020	7500.00
Aquarius Plumbing and Heating North V	Environmental Services	Capital Payments To Contractors	Jan 21, 2020	INV-0295	7500.00
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Mar 11, 2020	16249	7505.00
Hays Office Support	Governance	Agency Services	Jan 23, 2020	1010232131/9525	7511.75
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Apr 2, 2020	2G/001	7534.17
Building Design Partnership Limited	Regeneration and Planning	Services - Consultants	May 18, 2020	0092991	7550.00
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Jun 10, 2020	3323	7747.30
Millercare Limited	Health & Housing	Capital Grants	Jan 23, 2020	spr002481	7774.00
npower	Health & Housing	Electricity	Apr 22, 2020	LGWGP5KQ	7852.36
L J G Contracting Limited	Health & Housing	Capital Grants	Jan 23, 2020	spr002483	7890.10
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	Mar 24, 2020	INV-3545	7905.00
Shared Future CIC	Environmental Services	Services funded by Reserves	Mar 25, 2020	INV-0390	8052.50
Shared Future CIC	Environmental Services	Services funded by Reserves	Mar 26, 2020	inv-0392	8052.50
Justin Beamer	Health & Housing	Capital Grants	Feb 19, 2020	spr002522	8057.50
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Feb 27, 2020	IN0071187	8065.34
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 5, 2020	130-182478	8089.77
Rural Solutions Limited	Environmental Services	Services - Consultants	Apr 2, 2020	7861	8107.50
Vodafone Ltd	Resources (Management Te	Data Line Rental	May 5, 2020	UK10/032020/3626	8145.90
Power Trading Limited T/A Think Bathrc	Health & Housing	Capital Grants	Jan 16, 2020	spr002451	8226.47

EPH Energy LTD	Health & Housing	Capital Grants	Feb 19, 2020	spr002521	8250.00
ESU1 Ltd	Health & Housing	Air Quality Management	Mar 5, 2020	599	8300.00
Lancashire County Council	Health & Housing	Capital Grants	Feb 11, 2020	spr002512	8331.00
Water Plus Limited	Environmental Services	Water Services	Apr 16, 2020	uu-INV05448201	8459.91
Marketing Lancashire Ltd	Regeneration and Planning	Joint Marketing Campaigns	Jan 28, 2020	1176	8500.00
Marketing Lancashire Ltd	Regeneration and Planning	Joint Marketing Campaigns	Apr 23, 2020	1429	8500.00
M J Catterall Ltd	Environmental Services	Capital Payments To Contractors	Mar 25, 2020	INV-6191	8500.00
Plumbase Ltd	Environmental Services	White Lund Stock	Mar 10, 2020	0177/01173219	8559.38
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Mar 5, 2020	6017124347	8566.13
Civica UK Limited	Governance	Postages	Jan 9, 2020	ERS1904547	8567.62
Winckworth Sherwood LLP	Health & Housing	Services funded by Reserves	Feb 26, 2020	JB/35763/00003	8850.00
Slater Safety Supplies	Environmental Services	White Lund Stock	Mar 16, 2020	220481	8889.89
ESU1 Ltd	Health & Housing	Air Quality Monitoring Stations	Mar 5, 2020	599	8900.00
Ricoh UK Ltd	Resources (Management Te	Printing\Copying Equipment	Jun 11, 2020	101610673	8984.32
Lancashire County Council	Resources	Capital Payments To Contractors	Jan 23, 2020	5200201924	8998.58
TreeWise Solutions Ltd	Environmental Services	Contracted Services	Apr 2, 2020	1670	9100.00
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	Mar 17, 2020	8210	9109.10
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Feb 13, 2020	4860	9175.53
Corona Energy	Health & Housing	Gas	Apr 23, 2020	15201482	9209.34
Clear Channel UK Ltd	Regeneration and Planning	Capital Payments To Contractors	Apr 16, 2020	FT10015932	9375.00
Clear Channel UK Ltd	Regeneration and Planning	Capital Payments To Contractors	Jun 8, 2020	FTI0015933	9375.00
Caelus Drones Ltd	Environmental Services	R & M - Buildings	Mar 26, 2020	1209	9375.00
npower	Health & Housing	Electricity	Jan 8, 2020	LGWFQXWC	9410.62
MGB Plastics Ltd	Environmental Services	Materials - General	Mar 11, 2020	32160	9450.00
MGB Plastics Ltd	Environmental Services	Materials - General	Jun 17, 2020	33364	9540.00
Lancashire County Council	Health & Housing	Capital Grants	Mar 4, 2020	spr002554	9632.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Feb 13, 2020	spr002516	9653.90
npower	Health & Housing	Electricity	Mar 25, 2020	LGWGKC84	9661.50
Ricoh UK Ltd	Resources (Management Te	Printing\Copying Equipment	Feb 17, 2020	101549672	9667.75
Northgate Public Services (UK) Ltd	Governance	Search Fees	Feb 25, 2020	91430932	10000.00
Brabners LLP	Governance	Legal & Court Costs	Jan 23, 2020	273531	10000.00
Terry Group Limited	Health & Housing	Capital Grants	Jan 15, 2020	spr002447	10044.00

Steer Davies and Gleave Ltd t/as Steer	Regeneration and Planning	Morecambe Bay Collaborative Projects	Jan 22, 2020	5627318	10100.00
Purchase Power	Resources	Postages	Mar 12, 2020	BH187182	10111.38
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	Jun 1, 2020	6017126440	10113.38
Water Plus Limited	Environmental Services	Water Services	Jan 7, 2020	uu-INV05170315	10203.43
Civica UK Limited	Governance	Printing & Stationery	Jan 8, 2020	ERS1904415	10220.51
TRS Tyres Ltd	Environmental Services	Repair & Mtce Of Vehicles	Apr 14, 2020	01H0000002	10258.75
Steer Davies and Gleave Ltd t/as Steer	Regeneration and Planning	Services - Consultants	Feb 13, 2020	5628184	10280.00
Lancashire County Council	Health & Housing	Capital Grants	Jun 1, 2020	spr002625	10314.75
Electricity North West Limited	Regeneration and Planning	Capital Payments To Contractors	Jan 22, 2020	990076062	10375.99
Anchor Flooring Limited	Environmental Services	Equipment funded by Reserves	Apr 29, 2020	1346	10395.00
Wireless CCTV Ltd	Health & Housing	Equipment and Tools - General	Apr 2, 2020	41939	10400.00
JMP Electrical Services Ltd	Environmental Services	Electrical Inspections	Feb 25, 2020	INV-3522	10455.00
Eversheds LLP	Governance	Legal & Court Costs	Jan 7, 2020	91896506	10470.97
Brabners LLP	Governance	Legal & Court Costs	Apr 8, 2020	275999	10500.00
Sanderson Weatherall LLP	Governance	Services funded by Reserves	Mar 18, 2020	MAN6304	10500.00
Thomas Graham & Sons Ltd	Environmental Services	White Lund Stock	Jun 2, 2020	MR389227	10500.00
Loop Systems Ltd	Regeneration and Planning	Other Capital Expenditure	Mar 25, 2020	8490	10640.00
Corona Energy	Health & Housing	Gas	Jan 7, 2020	14826600	10671.25
Civica UK Limited	Resources	Software Finance Suite	Mar 31, 2020	C/FS194370	10750.00
Bainbridge Electrical Ltd.	Health & Housing	Capital Payments To Contractors	Jan 15, 2020	8940	10882.50
Lancashire County Council	Environmental Services	Capital Payments To Contractors	Apr 20, 2020	5200209235	10890.00
Local Government Association	Governance	Subscriptions	May 13, 2020	40105928	10939.50
Corona Energy	Health & Housing	Gas	Jan 23, 2020	14929818	10979.32
Pozzoni Architecture Limited	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	15263	11000.00
Integrated Skills Limited	Environmental Services	Waste Management Software	Feb 26, 2020	INV- 20018	11000.00
Corona Energy	Health & Housing	Gas	Mar 25, 2020	15119973	11016.13
Switchshop Limited	Resources (Management Te	Infrastructure - Update & Maintenance	Feb 21, 2020	132609	11026.42
Imogen Blood & Associates Ltd	Health & Housing	Flexible Homelessness Support	Apr 15, 2020	338	11068.13
Water Plus Limited	Health & Housing	Water Services	Apr 8, 2020	uu-INV05428481	11137.84
EMCOR Facilities Services Ltd	Environmental Services	R & M - Buildings	Apr 2, 2020	00567164 RI	11139.64
Corona Energy	Health & Housing	Gas	Feb 26, 2020	15031474	11180.64
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	May 11, 2020	6017126341	11192.25

Ian Bradshaw Builders Limited	Environmental Services	Playground Improvements	Jan 8, 2020	cpo026335	11200.00
M & D Building (North West) Ltd	Health & Housing	Capital Grants	Feb 27, 2020	spr002539	11228.50
Harbans Singh & Co Solicitors	Governance	General Fees & Charges	Jan 22, 2020	lpr000067	11572.06
Calico Enterprise Ltd	Environmental Services	Services - General	Apr 20, 2020	SINV20/00001893	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 11, 2020	SINV20/00002057	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Mar 24, 2020	SINV20/00002164	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Apr 16, 2020	SINV20/00002213	11605.17
Calico Enterprise Ltd	Environmental Services	Services - General	Jun 2, 2020	SINV20/00002329	11605.17
Water Plus Limited	Health & Housing	Water Services	Jan 7, 2020	uu-INV05147520	11874.57
BTB Joinery Limited	Environmental Services	Void Maintenance - External	Mar 3, 2020	LP/001	12043.00
Supa Scaffold Ltd	Environmental Services	Contracted Services	Jun 29, 2020	INV-7739	12100.00
Brabners LLP	Governance	Services funded by Reserves	Mar 11, 2020	55148P	12210.50
Thomson Reuters (Professional) UK Ltd	Governance	Books & Periodicals	Jan 15, 2020	6800889519	12236.64
Building Design Partnership Limited	Regeneration and Planning	Services - Consultants	Apr 29, 2020	0092947	12453.11
Building Design Partnership Limited	Regeneration and Planning	Services - Consultants	Jan 30, 2020	MR 0091477	12453.13
Building Design Partnership Limited	Regeneration and Planning	Services - Consultants	Feb 12, 2020	MR0092071	12453.13
Building Design Partnership Limited	Regeneration and Planning	Services - Consultants	Apr 1, 2020	MR0092719	12453.13
Calico Enterprise Ltd	Health & Housing	Homelessness Priority Need Order	Feb 6, 2020	SINV80/	12487.50
Brimas Construction Limited	Health & Housing	Capital Grants	Jan 21, 2020	spr002470	12525.00
Civica UK Limited	Governance	Printing & Stationery	Jan 9, 2020	ERS1904547	12525.32
Insight Direct (UK) Ltd	Resources (Management Te	Computer Equipment	Apr 15, 2020	4788193	12568.68
npower	Health & Housing	Electricity	Feb 12, 2020	LGWF3D9P	12630.25
Millercare Limited	Health & Housing	Capital Grants	Mar 16, 2020	spr002574	13157.00
IDOX Software Limited	Health & Housing	Software - IDOX	Feb 19, 2020	113913	13289.87
Stephenson Halliday Limited	Environmental Services	Services - Consultants	Feb 10, 2020	17291	13336.92
Roger Eaves Building Limited	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	5609	13437.77
Deloitte LLP	Resources	Audit Fees	Jun 9, 2020	8001151490	13487.70
Prism UK Medical Ltd	Health & Housing	Capital Grants	Apr 16, 2020	spr002608	13699.40
Capita Business Services Ltd	Regeneration and Planning	Services - Consultants	May 11, 2020	6017126340	13830.87
npower	Environmental Services	Electricity	Feb 11, 2020	LGWFR2PT	14011.06
EuroSite Power Limited	Health & Housing	Other Fixed Plant	Apr 29, 2020	2020-04-103	14158.26
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Feb 27, 2020	IN0078391	14172.60

Sable Leigh Consultancy Ltd t/a SLC R	Regeneration and Planning	Commissioning	Feb 26, 2020	1510	14440.51
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Mar 3, 2020	CB/002	14516.00
Engie Regeneration (Bramall) Ltd	Resources	Capital Payments To Contractors	Jan 17, 2020	CSCT000746-010	14800.56
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Mar 3, 2020	MA/011	15192.01
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Feb 10, 2020	3298	15211.30
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	Mar 12, 2020	0329-197396	15224.57
Montagu Evans LLP	Environmental Services	Services - St Nicholas Arcade	May 20, 2020	0329-200569	15224.57
Civica UK Limited	Governance	Miscellaneous Licences	Feb 17, 2020	M/XP070329	15316.09
Correct Flow Engineering Ltd	Health & Housing	Capital Payments To Contractors	May 28, 2020	13144	15347.22
Steer Davies and Gleave Ltd t/as Steer	Regeneration and Planning	Services - Consultants	Apr 28, 2020	5629182	15419.20
Pinnington Limited	Resources	Capital Payments To Contractors	Feb 10, 2020	IN1651	15482.79
BTB Joinery Limited	Environmental Services	Contracted Services	May 27, 2020	25HR/001	15611.22
Lancashire County Council	Regeneration and Planning	Capital Payments To Contractors	Apr 23, 2020	496939 - 01515290	15697.19
BTB Joinery Limited	Environmental Services	Capital Payments To Contractors	Jan 29, 2020	AR/002	16011.40
Anvil Foundations Ltd	Environmental Services	Contracted Services	Jan 13, 2020	12-19-4402	16204.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Jun 18, 2020	1404203	16250.00
Zellis UK Ltd	Resources	Software HR/Payroll - Aurora	Mar 2, 2020	IN0078856	16476.16
Lancashire County Council	Health & Housing	Capital Grants	Jan 29, 2020	spr002487	16500.00
Robertson Construction Group Ltd	Resources	Rents - General	Feb 6, 2020	ppr000127	16733.50
Roger Eaves Building Limited	Environmental Services	Capital Payments To Contractors	Mar 31, 2020	5609/3	17590.30
Prism UK Medical Ltd	Health & Housing	Capital Grants	Feb 27, 2020	spr002543	17652.00
Tunstall Healthcare(UK)Ltd	Environmental Services	Equipment funded by Reserves	May 26, 2020	3IN/20175531	17698.01
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	5360	17904.59
Correct Flow Engineering Ltd	Health & Housing	Other Fixed Plant	Jun 4, 2020	13149	17985.00
Civica UK Limited	Health & Housing	Equipment and Tools - General	Feb 18, 2020	M/HR070846	18552.43
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 7, 2020	116958	18863.89
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Mar 19, 2020	3315	19318.30
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	May 13, 2020	130-191929	19437.32
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services - Consultants	Jun 18, 2020	1404203	19500.00
Preston City Council	Resources	Management Fees	May 15, 2020	M10	19850.00
Preston City Council	Resources	Management Fees	Jun 15, 2020	M11	19850.00
Preston City Council	Resources	Management Fees	Apr 15, 2020	M2	19850.00

Calico Enterprise Ltd	Health & Housing	Homelessness Priority Need Order	Jan 29, 2020	SINV20/00001895	20000.00
Verint Systems UK Limited	Resources (Management Te	Services - Consultants	Apr 15, 2020	691154	20000.00
Preston City Council	Resources	Management Fees	Jan 15, 2020	M32	20141.00
Preston City Council	Resources	Management Fees	Feb 14, 2020	M37	20141.00
Preston City Council	Resources	Management Fees	Mar 13, 2020	M40	20141.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 15, 2020	118284	20167.40
BTB Joinery Limited	Environmental Services	Contracted Services	Jun 29, 2020	SG/003	20275.20
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 21, 2020	119947	20417.10
Verint Systems UK Limited	Resources (Management Te	Software - CRM System	May 5, 2020	52572	20459.31
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Feb 10, 2020	113194	20719.32
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	May 11, 2020	119412	20725.15
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jun 16, 2020	121146	20805.31
Khanjra International Foods Ltd	Health & Housing	Covid-19 Expenditure	Apr 27, 2020	0003344617	20922.33
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Jan 8, 2020	3255	21247.50
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Feb 26, 2020	114193	21478.75
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Jun 22, 2020	00575135 RI	21482.89
BTB Joinery Limited	Health & Housing	Capital Grants	Mar 26, 2020	spr002594	21550.95
Bambers Remedial Contractors Ltd	Environmental Services	Capital Payments To Contractors	Apr 29, 2020	16297	21962.00
Tunstall Healthcare(UK)Ltd	Health & Housing	Alarm Systems	Jun 25, 2020	30040291	22016.81
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	May 1, 2020	00570692 RI	22561.06
Lancashire County Council	Regeneration and Planning	R & M - General	Apr 9, 2020	5200209167	23000.00
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jan 21, 2020	111827	23038.40
Roger Eaves Building Limited	Environmental Services	Capital Payments To Contractors	Mar 18, 2020	5609	23105.61
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Apr 3, 2020	115633	23272.34
Danfo (UK) Limited	Environmental Services	Services - General	Feb 28, 2020	0000004984	24070.83
Parksafe (Systems) Ltd	Environmental Services	Parksafe	Jan 8, 2020	3239	24237.80
Learning Pool Limited	Governance	Corporate Training Budget	May 18, 2020	INV-017380	24300.00
Danfo (UK) Limited	Environmental Services	Services - General	May 12, 2020	0000005080	24600.36
CancerCare N. Lancashire & S. Lakel	Health & Housing	Covid-19 Support for Vulnerable funded by Reserve	Jun 29, 2020	355	25000.00
GVA Grimley Ltd t/a Avison Young	Regeneration and Planning	Services funded by Reserves	Apr 3, 2020	4052724	25000.00
Water Plus Limited	Environmental Services	Water Services	Apr 9, 2020	uu-INV05458042	25117.30
Standard Fuel Oils Ltd	Environmental Services	White Lund Stock	Jan 8, 2020	110748	25197.59

Whitespace Work Software Ltd	Environmental Services	Waste Management Software	Mar 18, 2020	9481	25200.50
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Mar 30, 2020	00567185 RI	25553.79
Dynniq UK Ltd	Regeneration and Planning	Capital Payments To Contractors	Mar 30, 2020	20001812	27080.33
Northgate Public Services (UK) Ltd	Resources (Management Te	Electronic Document Management Workflow	Feb 21, 2020	91430931	27732.03
M J Catterall Ltd	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	INV-6070	28213.92
M J Catterall Ltd	Environmental Services	Capital Payments To Contractors	Jun 10, 2020	INV-6570	29058.66
John Thompson and Partners LLP t/a J	Regeneration and Planning	Services - Consultants	Feb 7, 2020	S0687	30000.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	00567165 RI	30627.71
Northgate Public Services (UK) Ltd	Health & Housing	Software - Anite Task	Apr 1, 2020	91430930	31438.59
ESRI (UK) Limited	Resources (Management Te	Software - G.I.S.	Jun 3, 2020	UK-SIN020209	31504.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	May 1, 2020	00570692 RI	31552.00
M J Catterall Ltd	Environmental Services	Capital Payments To Contractors	Mar 24, 2020	INV-6380	31632.01
Phoenix Software Ltd	Resources (Management Te	Infrastructure - Update & Maintenance	Mar 25, 2020	OP/I863276	32133.75
Lancashire County Council	Environmental Services	Services - Waste Disposal	Feb 13, 2020	5200203903	32462.48
Lancashire County Council	Environmental Services	Services - Waste Disposal	Mar 13, 2020	5200207555	33102.80
Khanjra International Foods Ltd	Health & Housing	Covid-19 Expenditure	Apr 23, 2020	0003340708	33318.78
Lancashire County Council	Environmental Services	Services - Waste Disposal	Mar 2, 2020	5200187989	33882.59
Colliers International Property Advisers	Regeneration and Planning	Services - Consultants	Feb 26, 2020	011195826	34000.00
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	May 1, 2020	00570690 RI	35785.32
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	May 1, 2020	00570691 RI	36567.74
Pinington Limited	Resources	Capital Payments To Contractors	Feb 10, 2020	CIN757	36640.97
Dell Corporation Ltd	Resources (Management Te	Purchase Of Equipment	May 5, 2020	7402611472	37619.50
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Feb 4, 2020	00560058 RI	38111.72
Probrand Limited	Resources (Management Te	Purchase Of Equipment	May 5, 2020	OP/I654352	39732.50
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jan 29, 2020	00560057 RI	43259.92
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Mar 30, 2020	00567186 RI	43332.88
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Jun 10, 2020	00575138 RI	44615.61
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	Mar 4, 2020	00563109 RI	45214.32
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Mar 31, 2020	5542	47432.28
Vodafone Limited	Environmental Services	Equipment Maintenance	Apr 30, 2020	000094124457	54580.55
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	4745	55116.60
Preston City Council	Resources	Management Fees	May 15, 2020	M10	55758.00

Preston City Council	Resources	Management Fees	Jun 15, 2020	M11	55758.00
Preston City Council	Resources	Management Fees	Apr 15, 2020	M2	55758.00
Preston City Council	Resources	Management Fees	Jan 15, 2020	M32	56582.00
Preston City Council	Resources	Management Fees	Feb 14, 2020	M37	56582.00
Preston City Council	Resources	Management Fees	Mar 13, 2020	M40	56582.00
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	4744	57835.06
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	Mar 4, 2020	00563110 RI	58330.28
IDOX Software Limited	Regeneration and Planning	Software - IDOX	Mar 5, 2020	7028587	60000.00
Taziker Industrial Ltd	Resources	R & M - Buildings	May 26, 2020	6687	63148.87
Lancaster University	Resources (Management Te	Infrastructure - Update & Maintenance	Jan 8, 2020	8689566	70790.50
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	Apr 15, 2020	OP/I864478	72155.46
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	4264	74686.65
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Mar 24, 2020	5349	74808.74
Preston City Council	Resources	Management Fees	Jan 15, 2020	M32	75913.00
Preston City Council	Resources	Management Fees	Feb 14, 2020	M37	75913.00
Preston City Council	Resources	Management Fees	Mar 13, 2020	M40	75913.00
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Jan 16, 2020	4646	77257.82
Preston City Council	Resources	Management Fees	May 15, 2020	M10	80275.00
Preston City Council	Resources	Management Fees	Jun 15, 2020	M11	80275.00
Preston City Council	Resources	Management Fees	Apr 15, 2020	M2	80275.00
Lancashire County Council	Environmental Services	Landfill Tax	Mar 2, 2020	5200187989	83163.80
Lancashire County Council	Environmental Services	Services - Waste Disposal	Feb 13, 2020	5200203903	85540.51
Lancashire County Council	Environmental Services	Landfill Tax	Mar 13, 2020	5200207555	87227.79
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Mar 3, 2020	5085	121741.99
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Apr 3, 2020	5526	123253.34
Westhoughton R&P Services Ltd t/a W	Environmental Services	Capital Payments To Contractors	Mar 30, 2020	5351	157440.77
Phoenix Software Ltd	Resources (Management Te	Software - Microsoft Licences	Apr 15, 2020	OP/I864477	199367.08
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	Feb 18, 2020	DRCINV/00001997	400762.23
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	Jan 23, 2020	DRCINV/00001972	401237.24
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	Mar 11, 2020	DRCINV/00002016	598369.27
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	May 18, 2020	DRCINV/00002077	658479.51
VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	Mar 31, 2020	DRCINV/00002045	680337.30

VBA Joint Venture Ltd	Regeneration and Planning	Capital Payments To Contractors	Jun 10, 2020	DRCINV/00002097	746211.66
Brabners LLP	Resources	Acquisition Of Buildings	Mar 26, 2020	M41	1357113.90
Brabners LLP	Resources	Acquisition Of Buildings	Jan 31, 2020	M34	3567709.40