

Lancaster City Council - PCard Spend All Transactions from 1 February 2021 to 31 March 2021

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
OVO ENERGY LTD	Electricity	Environmental Services	64340	26/03/2021	£123.96
HALA PETS	Materials - General	Environmental Services	64416	23/03/2021	£11.99
HALA PETS	Materials - General	Environmental Services	64419	23/03/2021	£216.69
Amazon	Equipment and Tools - General	Resources	ppc004026	23/02/2021	£11.10
Mossdale Service Station	Petrol & Derv	Regeneration and Planning	npc005482	15/02/2021	£16.67
Mossdale Service Station	Petrol & Derv	Regeneration and Planning	npc005530	17/03/2021	£66.90
Tuff Shop	Materials - General	Health & Housing	spc006268	02/02/2021	£63.32
Cleveland Containers Limited	Covid-19 Food Parcel Scheme	Health & Housing	bpc009198	02/03/2021	£420.71
Amazon	Equipment and Tools - General	Health & Housing	bpc009273	01/03/2021	£29.14
Amazon	Equipment and Tools - General	Environmental Services	64381	12/03/2021	£28.32
Amazon	Other Cleaning	Health & Housing	bpc009284	24/03/2021	£283.29
Kingfisher Direct	R & M - Buildings	Environmental Services	64102	09/02/2021	£222.00
Kingfisher Direct	R & M - Buildings	Environmental Services	64101	09/02/2021	£666.00
Cawood scientific	Services funded by Reserves	Environmental Services	63811	24/02/2021	£11.50
Cawood scientific	Equipment and Tools - General	Environmental Services	63898	11/02/2021	£110.00
NRM laboratories	Management Plan Projects	Regeneration and Planning	npc005560	24/03/2021	£108.00
Wilko	Services - General	Health & Housing	hpc001637	01/02/2021	£10.00
Wilko	Services - General	Health & Housing	hpc001636	01/02/2021	£16.67

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Wilko	R & M - Buildings	Resources	ppc004064	09/03/2021	£10.08
Wilko	R & M - Buildings	Resources	ppc004014	22/02/2021	£3.33
Wilko	R & M - Buildings	Resources	ppc004013	16/02/2021	£3.75
Wilko	R & M - Buildings	Resources	ppc004078	25/03/2021	£17.50
Amazon	Equipment and Tools - General	Health & Housing	spc006381	25/03/2021	£5.17
Safety Buyer UK Ltd	Equipment and Tools - General	Health & Housing	bpc009283	23/03/2021	£18.91
Amazon	Services - General	Health & Housing	spc006364	18/03/2021	£32.34
Amazon	Equipment and Tools - General	Health & Housing	bpc009172	15/02/2021	£19.58
HiQ	Repair & Mtce Of Vehicles	Environmental Services	63571	05/02/2021	£291.67
Mad4Tools	Materials - General	Health & Housing	spc006201	07/02/2021	£34.99
Amazon	Equipment and Tools - General	Health & Housing	spc006272	11/02/2021	£17.37
Motorworld	Materials - General	Environmental Services	63729	05/02/2021	£14.97
Lepro	Materials (Minor Adaptations)	Health & Housing	spc006375	24/03/2021	£32.48
Builders Supplies	Premises costs funded by Reserves	Environmental Services	63964	24/02/2021	£861.46
Builders Supplies (West Coast) Ltd	R & M - General	Environmental Services	63937	03/03/2021	£38.99
Builders Supplies (West Coast) Ltd	R & M - General	Environmental Services	63624	08/02/2021	£77.98
Builders Supplies (West Coast) Ltd	R & M - General	Environmental Services	63795	22/02/2021	£77.98
Builders Supplies (West Coast) Ltd	R & M - General	Environmental Services	63900	12/03/2021	£155.96
Pye Motors Ltd	Equipment and Tools - General	Health & Housing	bpc009258	11/03/2021	£10.86
Pye Motors Ltd	Covid-19 Expenditure	Health & Housing	bpc009350	31/03/2021	£60.00
Pye Motors Ltd	Covid-19 Expenditure	Environmental Services	64095	08/02/2021	£140.00

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Playdale Playgrounds Ltd	Playground Improvements	Environmental Services	63971	05/03/2021	£768.14
Hootsuite	Marketing	Regeneration and Planning	npc005576	24/03/2021	£390.00
SURVEY MONKEY	Marketing	Regeneration and Planning	npc005493	22/02/2021	£266.67
Zoom Video Communications	Management Plan Projects	Regeneration and Planning	npc005579	24/03/2021	£366.58
Preston City Council	Printing & Stationery	Health & Housing	bpc009280	22/03/2021	£104.62
Preston City Council	Next steps accommodation programme	Regeneration and Planning	npc005523	11/03/2021	£12.50
Preston City Council	Materials (Minor Adaptations)	Regeneration and Planning	npc005490	22/02/2021	£41.25
Preston City Council	Marketing	Regeneration and Planning	npc005491	22/02/2021	£73.27
Preston City Council	Next steps accommodation programme	Regeneration and Planning	npc005488	22/02/2021	£117.64
Preston City Council	Marketing	Regeneration and Planning	npc005534	19/03/2021	£165.72
Preston City Council	Marketing	Regeneration and Planning	npc005492	22/02/2021	£316.23
Preston City Council	Printing & Stationery	Management Team	mpc000268	26/02/2021	£111.00
Preston City Council	Printing & Stationery	Management Team	mpc000267	26/02/2021	£222.00
Preston City Council	Printing & Stationery	Health & Housing	spc006276	23/02/2021	£90.00
Preston City Council	Printing & Stationery	Health & Housing	spc006275	23/02/2021	£840.40
Preston City Council	Marketing	Regeneration and Planning	npc005545	25/03/2021	£125.00
Dennis Barnfield Ltd	Materials - General	Environmental Services	64264	12/03/2021	£1.89
Dennis Barnfield Ltd	Materials - General	Environmental Services	63834	26/02/2021	£112.29
Dennis Barnfield Ltd	Equipment Maintenance	Environmental Services	63530	03/02/2021	£876.45
Border Aggregates	R & M Sites & Signs	Environmental Services	63620	09/02/2021	£1,464.80
Border Aggregates	R & M Sites & Signs	Environmental Services	63888	24/03/2021	£365.40
NRS Heath Care	Materials (Minor Adaptations)	Health & Housing	spc006368	10/03/2021	£18.57

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
RAINBOW SLUSH	Materials For Resale	Environmental Services	64338	26/03/2021	£234.00
Amazon	Printing & Stationery	Health & Housing	bpc009153	05/02/2021	£70.83
Amazon	Printing & Stationery	Health & Housing	bpc009282	23/03/2021	£70.83
Amazon	Printing & Stationery	Health & Housing	bpc009187	25/02/2021	£120.00
Amazon	Equipment and Tools - General	Health & Housing	spc006385	23/03/2021	£6.88
SDTEK	Equipment and Tools - General	Health & Housing	spc006297	24/02/2021	£8.32
Slater Safety Supplies	Clothing & Uniforms	Environmental Services	64584	15/03/2021	£69.50
ILX Group PLC	Service Training Budget	Management Team	mpc000275	08/03/2021	£30.00
Arco	Equipment and Tools - General	Health & Housing	spc006281	17/02/2021	-£115.27
Van Demon	Repair & Mtce Of Vehicles	Environmental Services	64616	16/03/2021	-£33.35
Van Demon	Repair & Mtce Of Vehicles	Environmental Services	64554	16/03/2021	£359.67
Simply Business Products	Equipment and Tools - General	Health & Housing	spc006255	17/02/2021	£418.00
Sure Green	R & M - General	Environmental Services	63508	02/02/2021	£115.48
Post Office	Equipment and Tools - General	Health & Housing	bpc009259	12/03/2021	£3.85
Post Office	Management Plan Projects	Regeneration and Planning	npc005520	03/02/2021	£43.40
Burnley Borough Council	Printing & Stationery	Regeneration and Planning	npc005586	31/03/2021	£135.00
Burnley Borough Council	Covid-19 Re-Opening High Street	Management Team	mpc000279	29/03/2021	£160.00
Burnley Borough Council	Covid-19 Re-Opening High Street	Management Team	mpc000278	29/03/2021	£250.00
Amazon	Clothing & Uniforms	Resources	ppc004019	18/02/2021	£208.33

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Equipment and Tools - General	Health & Housing	bpc009329	10/03/2021	£6.66
Amazon	Premises costs funded by Reserves	Environmental Services	64356	15/03/2021	£79.95
Palintest Limited	Equipment and Tools - General	Health & Housing	spc006360	24/03/2021	£895.75
Next	Equipment and Tools - General	Health & Housing	bpc009305	18/03/2021	£138.32
Next	Cleaning Materials	Health & Housing	bpc009307	25/03/2021	£119.99
Next	Clothing & Uniforms	Health & Housing	bpc009299	26/03/2021	£176.66
M D Hanafin & Sons Ltd	Miscellaneous Expenditure	Environmental Services	64134	26/02/2021	£781.20
SID Designs	Printing & Stationery	Environmental Services	64158	12/03/2021	£60.00
Amazon	Exhibitions & Events	Environmental Services	64592	29/03/2021	£15.73
Amazon	Children & Young People	Health & Housing	bpc009227	06/02/2021	£13.32
Amazon	Equipment and Tools - General	Health & Housing	bpc009218	23/02/2021	£28.32
Amazon	Equipment and Tools - General	Health & Housing	bpc009308	09/03/2021	£30.82
Amazon	Equipment and Tools - General	Health & Housing	bpc009249	08/03/2021	£474.92
Amazon	Covid-19 Expenditure	Regeneration and Planning	npc005508	05/02/2021	£14.15
Amazon	Equipment and Tools - General	Resources	ppc004040	12/03/2021	£9.15
Amazon	Equipment funded by Reserves	Resources	ppc004041	25/03/2021	£91.62
Amazon	Materials - General	Governance	lpc001007	16/03/2021	£10.82
Amazon	Materials - General	Governance	lpc001008	12/03/2021	£13.32
Amazon	Equipment and Tools - General	Health & Housing	spc006362	23/03/2021	£8.49

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Amazon	Equipment and Tools - General	Health & Housing	spc006340	16/03/2021	£16.64
Amazon	Services - General	Health & Housing	spc006273	10/02/2021	£41.38
Amazon	Equipment and Tools - General	Health & Housing	spc006278	18/02/2021	£44.98
Amazon	IT Consumables	Health & Housing	spc006280	18/02/2021	£89.97
Amazon	Materials - General	Environmental Services	63822	07/02/2021	£8.32
Amazon	Materials - General	Environmental Services	64171	10/03/2021	£14.97
Amazon	Clothing & Uniforms	Resources	ppc004020	18/02/2021	£90.54
Amazon	R & M - Buildings	Resources	ppc004057	08/03/2021	£64.36
Amazon	Equipment and Tools - General	Health & Housing	bpc009296	24/03/2021	£35.02
Amazon	Equipment and Tools - General	Health & Housing	bpc009326	26/02/2021	£39.87
Amazon	Equipment and Tools - General	Health & Housing	bpc009327	26/02/2021	£45.38
Amazon	Equipment and Tools - General	Health & Housing	bpc009328	28/02/2021	£88.91
Amazon	Equipment and Tools - General	Health & Housing	bpc009295	21/03/2021	£148.32
Amazon	Equipment and Tools - General	Health & Housing	bpc009294	21/03/2021	£188.94
Amazon	Books & Periodicals	Governance	lpc001002	04/03/2021	£29.16
Amazon	Books & Periodicals	Governance	lpc001003	04/03/2021	£29.16
Amazon	Books & Periodicals	Governance	lpc001004	25/03/2021	£29.16
Zhengzhou AUCS Co Ltd	Materials - General	Environmental Services	64583	01/03/2021	£21.25
Brewers Decorator centre	Services - General	Health & Housing	hpc001661	26/03/2021	£15.50
British BIDs	Service Training Budget	Regeneration and Planning	npc005513	16/02/2021	£100.00
Anker Technology UK Ltd	Corporate Safety	Environmental Services	63713	01/02/2021	£15.40
Anker Technology UK Ltd	Corporate Safety	Environmental Services	63714	01/02/2021	£168.60

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Meltemi Ltd	Clothing & Uniforms	Environmental Services	64354	24/03/2021	£72.10
Amazon	Cleaning Materials	Health & Housing	bpc009342	26/03/2021	£612.49
Rentokil Initial UK Ltd	Other Cleaning	Health & Housing	hpc001665	30/03/2021	£34.17
Rentokil Initial UK Ltd	Other Cleaning	Health & Housing	hpc001666	30/03/2021	£34.17
Rentokil Initial UK Ltd	Services - General	Environmental Services	64177	16/03/2021	£77.72
SHARK	Exhibitions & Events	Environmental Services	63730	12/02/2021	£158.32
Ricardo AEA	Service Training Budget	Health & Housing	spc006307	23/02/2021	£1,610.00
CHD Trading Ltd	Materials (Minor Adaptations)	Health & Housing	spc006308	12/02/2021	£11.42
zed decor ltd	Equipment and Tools - General	Environmental Services	63737	14/02/2021	£9.57
BLT direct ltd	R & M - Buildings	Resources	ppc004044	11/03/2021	£172.80
Timpson LTD	R & M - Buildings	Resources	ppc004007	04/02/2021	£41.67
Timpson LTD	R & M - Buildings	Resources	ppc004010	24/02/2021	£107.67
Bookers	Materials For Resale	Health & Housing	bpc009336	30/03/2021	£392.10
Bookers	Materials For Resale	Health & Housing	bpc009147	02/02/2021	£276.16
Tesco	Materials For Resale	Health & Housing	bpc009161	12/02/2021	£19.00
Tesco	Materials For Resale	Health & Housing	bpc009276	17/03/2021	£45.37
B.O.C. Ltd	Gas	Environmental Services	64097	04/03/2021	£60.00
B.O.C. Ltd	Gas	Environmental Services	64096	01/02/2021	£188.53
B.O.C. Ltd	First Aid Equipment	Health & Housing	bpc009155	09/02/2021	£263.70
B.O.C. Ltd	Equipment and Tools - General	Health & Housing	bpc009252	09/03/2021	£293.52
B.O.C. Ltd	Materials For Resale	Resources	ppc004047	08/03/2021	£23.70
B.O.C. Ltd	Materials For Resale	Resources	ppc004048	08/03/2021	£23.70
Lancaster Veterinary Centre	Services - Consultants	Health & Housing	spc006254	11/02/2021	£579.14
Amazon	Cleaning Materials	Health & Housing	bpc009346	30/03/2021	£27.40
GT Towing	Repair & Mtce Of Vehicles	Regeneration and Planning	npc005525	11/03/2021	£11.67
Sports Direct	Cleaning Materials	Health & Housing	bpc009301	26/03/2021	£69.16

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Project Maya CIC	Grounds Maintenance - Other	Environmental Services	63698	12/02/2021	£480.00
B&Q	Materials - General	Environmental Services	64258	08/03/2021	£331.67
B&Q	Premises costs funded by Reserves	Environmental Services	64358	16/03/2021	£58.33
screwfix	Equipment and Tools - General	Environmental Services	63995	15/02/2021	£9.16
screwfix	Equipment and Tools - General	Environmental Services	63723	10/02/2021	£35.50
screwfix	Equipment and Tools - General	Environmental Services	63630	04/02/2021	£120.77
screwfix	Equipment and Tools - General	Environmental Services	64390	10/03/2021	£281.66
screwfix	Equipment and Tools - General	Health & Housing	bpc009247	08/03/2021	£50.00
Screwfix	Covid-19 Expenditure	Resources	ppc004039	24/02/2021	£449.95
Screwfix	Office Equipment	Governance	dpc000927	12/03/2021	£37.50
Screwfix	Equipment and Tools - General	Health & Housing	spc006228	04/02/2021	£20.00
Screwfix	Capital Payments To Contractors	Environmental Services	64186	12/03/2021	£170.83
Screwfix	Materials - General	Environmental Services	64262	06/03/2021	£5.82
Screwfix	Materials - General	Environmental Services	64259	13/03/2021	£13.30
Screwfix	Materials - General	Environmental Services	64260	13/03/2021	£18.32
Screwfix	Materials - General	Environmental Services	64271	12/03/2021	£24.27
Screwfix	Materials - General	Environmental Services	63720	08/02/2021	£24.99
Screwfix	Materials - General	Environmental Services	64261	10/03/2021	£108.31
Screwfix	Materials - General	Environmental Services	63830	24/02/2021	£124.99
Screwfix	Materials - General	Environmental Services	64263	14/03/2021	£64.55
Screwfix	R & M - Buildings	Resources	ppc004011	15/02/2021	£4.50

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Screwfix	R & M - Buildings	Resources	ppc004018	16/02/2021	£5.21
Screwfix	R & M - Buildings	Resources	ppc004058	26/02/2021	£12.00
Screwfix	R & M - Buildings	Resources	ppc004016	15/02/2021	£19.16
Screwfix	R & M - Buildings	Resources	ppc004017	16/02/2021	£19.16
Screwfix	R & M - Buildings (Within Service)	Environmental Services	63778	19/02/2021	£6.98
Screwfix	Equipment and Tools - General	Environmental Services	64116	01/03/2021	£6.90
Screwfix	Equipment and Tools - General	Environmental Services	64361	22/03/2021	£34.97
Screwfix	Materials - General	Health & Housing	spc006241	04/02/2021	£16.66
Screwfix	Materials (Minor Adaptations)	Health & Housing	spc006242	04/02/2021	£35.82
Screwfix	Materials - General	Environmental Services	64176	15/03/2021	£249.98
Screwfix	R & M - Buildings	Resources	ppc004061	04/03/2021	£13.57
Screwfix	R & M - Buildings	Resources	ppc004072	18/03/2021	£28.16
Screwfix	R & M - Buildings	Resources	ppc004005	03/02/2021	£58.32
Screwfix	R & M - Buildings	Resources	ppc004060	03/03/2021	£58.32
Screwfix	R & M - Buildings (Within Service)	Regeneration and Planning	npc005481	15/02/2021	£23.67
Haymarket Media Group	Corporate Training Budget	Governance	lpc000997	24/02/2021	£238.00
Haymarket Media Group	Corporate Training Budget	Governance	lpc000996	24/02/2021	£294.00
Homebase	Equipment and Tools - General	Environmental Services	63615	02/02/2021	£54.58
Homebase	R & M - Buildings	Resources	ppc004003	02/02/2021	£23.33
Homebase	R & M - Buildings	Resources	ppc004071	17/03/2021	£26.58
Homebase	R & M - Buildings	Resources	ppc004008	19/02/2021	£36.62
Homebase	R & M - Buildings	Resources	ppc004006	04/02/2021	£48.33

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Panaaz Fashion Ltd via Amazon	Contracted Services	Environmental Services	63783	19/02/2021	£9.98
Amazon	Printing & Stationery	Health & Housing	bpc009186	25/02/2021	£22.08
Amazon	Equipment and Tools - General	Health & Housing	spc006284	23/02/2021	£11.62
Safe Fence	Grounds Maintenance - Other	Environmental Services	63959	04/02/2021	£1,029.89
Naio Nails	Equipment and Tools - General	Health & Housing	bpc009341	30/03/2021	£23.32
Bluebell Abbey Ltd	Museums Collections	Regeneration and Planning	npc005583	28/03/2021	£44.39
SBA Logistic Services Ltd	R & M - Buildings (Within Service)	Environmental Services	64281	23/03/2021	£9.99
Marwood Group Ltd	Grave Excavation	Environmental Services	64405	25/03/2021	£990.00
Sam Turner & Sons	Equipment and Tools - General	Regeneration and Planning	npc005485	18/02/2021	£28.32
Amazon	R & M - Buildings	Resources	ppc004056	24/02/2021	£301.87
Amazon	Printing & Stationery	Health & Housing	spc006217	03/02/2021	£7.67
Mercat Ltd via Amazon	Equipment and Tools - General	Environmental Services	63617	09/02/2021	£53.57
Bramble Signs	Management Plan Projects	Regeneration and Planning	npc005522	10/03/2021	£155.00
Bramble Signs	Management Plan Projects	Regeneration and Planning	npc005487	19/02/2021	£1,045.00
Robins and Day Parts North West	Repair & Mtce Of Vehicles	Environmental Services	64052	19/02/2021	£110.98
Robins and Day Parts North West	Repair & Mtce Of Vehicles	Environmental Services	64520	08/03/2021	£410.52
Robins and Day Parts North West	Repair & Mtce Of Vehicles	Environmental Services	64466	02/03/2021	£295.95
Amazon	Equipment and Tools - General	Health & Housing	spc006285	25/02/2021	-£38.33

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Cleaning Materials	Health & Housing	bpc009344	30/03/2021	£37.48
Personnel Checks	Recruitment Costs	Governance	lpc001014	26/03/2021	£62.49
Personnel Checks	C. R. B. Costs	Governance	lpc001015	26/03/2021	£120.00
Personnel Checks	Recruitment Costs	Governance	lpc000993	02/02/2021	£121.66
Personnel Checks	Recruitment Costs	Governance	lpc000999	01/03/2021	£121.66
TCG Workspace Solutions Ltd t/as The Cog	Office Equipment	Environmental Services	63812	23/02/2021	£112.46
Amazon	Equipment and Tools - General	Environmental Services	64382	08/03/2021	£45.85
Amazon	Premises costs funded by Reserves	Environmental Services	64389	19/03/2021	£108.85
Amazon	Equipment and Tools - General	Health & Housing	bpc009293	21/03/2021	£162.47
Time for flowers	Cleaning Materials	Health & Housing	bpc009207	03/03/2021	£30.84
PayPal - ESE Direct Ltd	Equipment and Tools - General	Health & Housing	bpc009174	15/02/2021	£304.20
Thomas Graham & Sons Ltd	Materials - General	Health & Housing	spc006370	25/03/2021	£44.35
Thomas Graham & Sons Ltd	Materials - General	Environmental Services	64328	24/03/2021	£9.60
Thomas Graham & Sons Ltd	Cleaning Materials	Environmental Services	63997	25/02/2021	£77.16
Thomas Graham & Sons Ltd	Cleaning Materials	Environmental Services	64406	10/03/2021	£136.07
Thomas Graham & Sons Ltd	Cleaning Materials	Health & Housing	bpc009162	09/02/2021	£7.74
Thomas Graham & Sons Ltd	Cleaning Materials	Health & Housing	bpc009149	09/02/2021	£72.02
Thomas Graham & Sons Ltd	Cleaning Materials	Health & Housing	bpc009179	22/02/2021	£257.34
Thomas Graham & Sons Ltd	Cleaning Materials	Health & Housing	bpc009302	29/03/2021	£372.16
Thomas Graham & Sons Ltd	Cleaning Materials	Health & Housing	bpc009304	18/03/2021	£416.98
Thomas Graham & Sons Ltd	Covid-19 Expenditure	Health & Housing	bpc009248	09/03/2021	£563.43
Thomas Graham & Sons Ltd	Materials - General	Environmental Services	64111	17/02/2021	£27.00
Thomas Graham & Sons Ltd	Materials - General	Environmental Services	64684	26/03/2021	£5.81
Thomas Graham & Sons Ltd	Materials - General	Environmental Services	63587	04/02/2021	£41.00
Thomas Graham & Sons Ltd	Materials - General	Environmental Services	64253	12/03/2021	£200.60

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Thomas Graham & Sons Ltd	Materials - General	Environmental Services	63588	05/02/2021	£367.39
Thomas Graham & Sons Ltd	R & M - Buildings	Resources	ppc004004	03/02/2021	£13.34
Thomas Graham & Sons Ltd	Cleaning Materials	Environmental Services	64118	02/03/2021	£129.08
Thomas Graham & Sons Ltd	Repair & Mtce Of Vehicles	Environmental Services	64087	22/02/2021	£15.58
Thomas Graham & Sons Ltd	Materials - General	Health & Housing	spc006323	01/03/2021	£4.62
Thomas Graham & Sons Ltd	Materials - General	Health & Housing	spc006246	02/02/2021	£8.25
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006389	09/03/2021	£11.40
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006376	23/03/2021	£15.39
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006249	03/02/2021	£19.81
Thomas Graham & Sons Ltd	Materials - General	Health & Housing	spc006403	26/03/2021	£20.63
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006248	05/02/2021	£22.23
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006390	23/03/2021	£79.14
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006355	17/03/2021	£81.60
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006330	05/03/2021	£82.84
Thomas Graham & Sons Ltd	Equipment and Tools - General	Health & Housing	spc006247	09/02/2021	£109.58
Thomas Graham & Sons Ltd	Equipment and Tools - General	Health & Housing	spc006356	17/03/2021	£334.34
Thomas Graham & Sons Ltd	Grounds Maintenance Equipment	Environmental Services	64421	25/03/2021	£53.77
Thomas Graham & Sons Ltd	Grounds Maintenance Equipment	Environmental Services	64422	29/03/2021	£102.16

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Thomas Graham & Sons Ltd	Equipment and Tools - General	Environmental Services	64283	24/03/2021	£50.14
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006332	09/03/2021	£21.14
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006312	08/02/2021	£45.63
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006373	19/03/2021	£65.22
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006317	03/02/2021	£74.10
Thomas Graham & Sons Ltd	Materials (Minor Adaptations)	Health & Housing	spc006290	19/02/2021	£89.63
Tommys Removals	Services - General	Health & Housing	hpc001652	17/02/2021	£150.00
Tommys Removals	Compensation	Health & Housing	hpc001653	17/02/2021	£200.50
Urban Factory Ltd - Amazon	Materials - General	Environmental Services	63893	25/03/2021	£20.79
Shenzhenshi Baoanqu Weihui Shang/Amazon	Mobile Telephones	Environmental Services	63784	19/02/2021	£4.99
Amazon	Equipment and Tools - General	Health & Housing	spc006366	21/03/2021	£6.66
Amazon	Equipment and Tools - General	Health & Housing	bpc009170	15/02/2021	£20.49
Amazon	Covid-19 Expenditure	Health & Housing	bpc009171	15/02/2021	£82.10
Amazon	Equipment and Tools - General	Environmental Services	64384	08/03/2021	£7.49
Amazon	Equipment and Tools - General	Health & Housing	spc006361	23/03/2021	£17.34
Turbo Statics Ltd	Covid-19 Expenditure	Health & Housing	bpc009291	26/03/2021	£6,013.00
Amazon	Management Plan Projects	Regeneration and Planning	npc005563	23/03/2021	£60.82
Whitewells Lrd	Materials For Resale	Health & Housing	bpc009265	12/03/2021	£958.24

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Whitewells Ltd	Materials For Resale	Health & Housing	bpc009156	10/02/2021	£251.81
Whitewells Ltd	Covid-19 Expenditure	Health & Housing	bpc009264	12/03/2021	£235.41
Whitewells Ltd	Materials For Resale	Health & Housing	bpc009128	02/02/2021	£314.52
Whitewells Ltd	Covid-19 Expenditure	Health & Housing	bpc009127	02/02/2021	£340.56
Whitewells Ltd	Materials For Resale	Health & Housing	bpc009201	02/03/2021	£465.56
Whitewells Ltd	Materials For Resale	Health & Housing	bpc009177	22/02/2021	£549.43
Whitewells Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009287	25/03/2021	£752.13
Whitewells Ltd	Materials For Resale	Health & Housing	bpc009288	25/03/2021	£1,134.89
Whitewells Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009202	02/03/2021	£2,009.27
Whitewells Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009129	02/02/2021	£2,019.68
Whitewells Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009178	22/02/2021	£2,341.41
Whitewells Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009157	10/02/2021	£2,716.31
Whitewells Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009263	12/03/2021	£7,733.22
Whitewells Ltd	Materials For Resale	Environmental Services	63520	02/02/2021	£237.33
Whitewells Ltd	Materials For Resale	Environmental Services	64334	23/03/2021	£294.37
Whitewells Ltd	Materials For Resale	Environmental Services	63519	02/02/2021	£1,109.26
Whitewells Ltd	Materials For Resale	Environmental Services	64335	23/03/2021	£1,961.37
Baywood Services Ltd	Materials (Minor Adaptations)	Health & Housing	spc006341	12/03/2021	£4.17
Alpha Engraving Limited	R & M - General	Environmental Services	64495	10/03/2021	£24.00
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009292	26/03/2021	£428.50
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009262	12/03/2021	£479.80

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009209	03/03/2021	£535.10
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009158	10/02/2021	£720.30
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009286	25/03/2021	£741.30
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009131	02/02/2021	£866.70
George Speight and Sons Ltd	Covid-19 Food Parcel Scheme	Health & Housing	bpc009176	22/02/2021	£1,201.00
George Speight and Sons Ltd	Materials For Resale	Environmental Services	63522	02/02/2021	£28.55
George Speight and Sons Ltd	Materials For Resale	Environmental Services	64411	23/03/2021	£44.15
George Speight and Sons Ltd	Materials - General	Environmental Services	63521	02/02/2021	£131.65
George Speight and Sons Ltd	Materials - General	Environmental Services	64410	23/03/2021	£153.37
IHOOT GIFTS LTD	Exhibitions & Events	Regeneration and Planning	npc005458	02/02/2021	£8.30
JDC Paints	Equipment and Tools - General	Environmental Services	63917	23/03/2021	£53.75
Amazon	Equipment and Tools - General	Environmental Services	63992	17/02/2021	£44.15
White Hinge Limited	Materials - General	Environmental Services	64131	03/02/2021	£8.33
White Hinge Limited	Materials - General	Environmental Services	64132	26/02/2021	£8.33
Home Bargains	Other Cleaning	Health & Housing	bpc009204	10/02/2021	£18.15
Home Bargains	Other Cleaning	Health & Housing	bpc009146	04/02/2021	£29.87
Amazon	Premises costs funded by Reserves	Environmental Services	64385	19/03/2021	£69.52
Global Protection Supplies Lrd	Covid-19 Expenditure	Health & Housing	bpc009196	01/03/2021	£925.00
Global Protection Supplis Ltd	Covid-19 Expenditure	Health & Housing	bpc009250	08/03/2021	£1,825.00
Bioactive Herps	Equipment and Tools - General	Environmental Services	63585	05/02/2021	£24.99
Carlisle Glass Limited	Materials - General	Environmental Services	64183	16/03/2021	£13.18

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Carlisle Glass Limited	Equipment and Tools - General	Environmental Services	63591	01/02/2021	£14.00
Carlisle Glass Limited	Equipment and Tools - General	Environmental Services	63599	01/02/2021	£93.30
Carlisle Glass Limited	Purchase Of Equipment	Environmental Services	63602	01/02/2021	£115.75
Carlisle Glass Limited	R & M - Buildings (Within Service)	Environmental Services	64061	04/03/2021	£2.50
Carlisle Glass Longhorn	Grave Excavation	Environmental Services	64282	24/03/2021	£68.57
Longhorn	R & M - Buildings	Resources	ppc004070	22/03/2021	£2.00
Longhorn	R & M - Buildings	Resources	ppc004066	10/03/2021	£14.70
Longhorn	R & M - Buildings	Resources	ppc004068	18/03/2021	£36.58
Longhorn	R & M - Buildings	Resources	ppc004059	03/03/2021	£37.50
Longhorn	R & M - Buildings	Resources	ppc004062	04/03/2021	£38.08
J T Atkinson	Equipment and Tools - General	Environmental Services	63735	11/02/2021	£31.67
David Hayton	Repair & Mtce Of Vehicles	Environmental Services	64090	25/02/2021	£573.06
Amazon	Cleaning Materials	Health & Housing	bpc009345	30/03/2021	£39.95
Arnold Clark Automobiles Ltd	Repair & Mtce Of Vehicles	Environmental Services	64470	24/03/2021	£45.03
Wickes	R & M - Buildings	Resources	ppc004065	09/03/2021	£30.00
Wickes	R & M - Buildings	Resources	ppc004063	05/03/2021	£55.00
Wickes	R & M - Buildings	Resources	ppc004069	18/03/2021	£93.00
Wickes	Equipment and Tools - General	Health & Housing	bpc009297	26/03/2021	£60.33
Wickes	Materials (Minor Adaptations)	Health & Housing	spc006324	02/03/2021	£14.00
Wickes	Materials (Minor Adaptations)	Health & Housing	spc006310	22/03/2021	£15.77

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Wickes	Equipment and Tools - General	Environmental Services	63546	04/02/2021	£36.67
CHF Solutions Ltd	Equipment and Tools - General	Health & Housing	bpc009151	03/02/2021	£1,039.00
Morrisons	Cleaning Materials	Environmental Services	63579	06/02/2021	£1.67
Amazon	Children & Young People	Health & Housing	bpc009309	10/03/2021	£17.66
Amazon	Printing & Stationery	Health & Housing	bpc009185	25/02/2021	£10.58
Amazon	Management Plan Projects	Regeneration and Planning	npc005572	23/03/2021	£36.06
Amazon	Equipment and Tools - General	Health & Housing	bpc009270	04/03/2021	£29.98
Amazon	Exhibitions & Events	Environmental Services	64594	29/03/2021	£115.00
Lidl	Materials For Resale	Health & Housing	bpc009167	09/02/2021	£33.63
Amazon	Management Plan Projects	Regeneration and Planning	npc005575	22/03/2021	£29.99
Amazon	Exhibitions & Events	Environmental Services	64596	29/03/2021	£16.66
Bargainz (via Amazon)	Equipment and Tools - General	Environmental Services	63667	11/02/2021	£37.27
I Lashed	Equipment and Tools - General	Health & Housing	bpc009340	23/03/2021	£67.87
Asda	Equipment and Tools - General	Health & Housing	bpc009180	23/02/2021	£6.25
Asda	Materials For Resale	Health & Housing	bpc009277	21/03/2021	£9.08
Asda	Equipment and Tools - General	Health & Housing	bpc009181	23/02/2021	£10.20
Asda	Materials For Resale	Health & Housing	bpc009191	28/02/2021	£12.25
Asda	Materials For Resale	Health & Housing	bpc009275	18/03/2021	£13.80
Asda	Materials For Resale	Health & Housing	bpc009245	06/03/2021	£15.49
Asda	Covid-19 Expenditure	Health & Housing	hpc001648	10/02/2021	£10.23
Asda	Materials For Resale	Health & Housing	bpc009335	12/03/2021	£2.18

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Asda	Materials For Resale	Health & Housing	bpc009255	08/03/2021	£56.88
Asda	Materials For Resale	Health & Housing	bpc009334	16/03/2021	£122.84
Hartley Hire	R & M - Buildings	Resources	ppc004046	01/03/2021	£114.95
Amazon	Printing & Stationery	Health & Housing	bpc009281	23/03/2021	£23.31
G S Wholesale Amazon mktplace	Equipment and Tools - General	Environmental Services	64235	20/03/2021	£51.66
Hydrair	Repair & Mtce Of Vehicles	Environmental Services	64464	05/03/2021	£3.48
Hydrair	Repair & Mtce Of Vehicles	Environmental Services	64088	22/02/2021	£28.44
Beetham Nursery	R & M - Buildings (Within Service)	Environmental Services	63961	03/02/2021	£8.32
Beetham Nursery	Grounds Maintenance - Other	Environmental Services	63962	03/02/2021	£149.95
Howdens	Materials (Minor Adaptations)	Health & Housing	spc006234	10/02/2021	£24.20
VOW Retail Ltd	Exhibitions & Events	Regeneration and Planning	npc005500	01/03/2021	£22.11
Jewson Limited	Materials - General	Health & Housing	spc006342	12/03/2021	£9.85
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006369	19/03/2021	£17.86
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006344	18/03/2021	£36.34
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006343	11/03/2021	£38.91
Jewson Limited	Equipment and Tools - General	Environmental Services	63739	11/02/2021	£44.60
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006269	18/02/2021	£10.32
Jewson Limited	Other Construction Costs	Environmental Services	64112	03/02/2021	£55.69
Jewson Limited	Other Construction Costs	Environmental Services	64581	04/03/2021	£369.60

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Jewson Limited	R & M Sites & Signs	Environmental Services	63719	13/02/2021	£52.80
Jewson Limited	R & M Sites & Signs	Environmental Services	64265	04/03/2021	£85.20
Jewson Limited	Materials - General	Environmental Services	63828	25/02/2021	£280.00
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006322	03/03/2021	£2.13
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006293	12/02/2021	£4.06
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006237	03/02/2021	£6.13
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006353	15/03/2021	£8.71
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006239	04/02/2021	£10.92
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006309	12/03/2021	£11.47
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006327	08/03/2021	£11.91
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006320	03/03/2021	£12.61
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006329	05/03/2021	£14.79
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006374	23/03/2021	£22.03
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006378	25/03/2021	£25.82
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006291	23/02/2021	£26.48
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006401	26/03/2021	£28.24

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006238	04/02/2021	£35.03
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006235	05/02/2021	£35.75
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006326	08/03/2021	£39.36
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006236	03/02/2021	£39.76
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006294	19/02/2021	£48.16
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006321	26/02/2021	£55.86
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006292	22/02/2021	£74.49
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006358	18/03/2021	£80.40
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006250	11/02/2021	£105.37
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006328	09/03/2021	£115.08
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006240	04/02/2021	£245.20
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006244	09/02/2021	£438.15
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006352	17/03/2021	£442.05
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006354	15/03/2021	£710.48
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006243	09/02/2021	£1,349.76

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Jewson Limited	Materials - General	Environmental Services	64178	16/03/2021	£210.00
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006260	04/02/2021	£2.03
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006345	18/03/2021	£2.13
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006331	08/03/2021	£7.95
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006261	11/02/2021	£8.94
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006316	04/03/2021	£10.74
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006371	19/03/2021	£16.13
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006257	03/02/2021	£19.02
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006267	18/02/2021	£29.98
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006262	12/02/2021	£32.96
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006315	01/03/2021	£40.20
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006372	19/03/2021	£44.88
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006259	04/02/2021	£65.65
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006288	24/02/2021	£110.40
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006256	02/02/2021	£115.07

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006286	18/02/2021	£121.76
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006287	19/02/2021	£201.60
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006347	16/03/2021	£214.58
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006346	16/03/2021	£505.42
Jewson Limited	Materials (Minor Adaptations)	Health & Housing	spc006311	02/02/2021	£742.56
CO-OP	Materials For Resale	Environmental Services	64060	28/02/2021	£17.45
CO-OP	Materials For Resale	Environmental Services	64059	28/02/2021	£18.10
Keyline	Materials - General	Environmental Services	64586	24/03/2021	£179.52
Toolstation	Grounds Maintenance - Other	Regeneration and Planning	npc005541	24/03/2021	£13.94
Toolstation	Covid-19 Expenditure	Environmental Services	63744	17/02/2021	£8.27
Toolstation	Equipment and Tools - General	Health & Housing	spc006295	24/02/2021	£20.87
Toolstation	Equipment and Tools - General	Health & Housing	spc006357	17/03/2021	£24.15
Toolstation	Materials (Minor Adaptations)	Health & Housing	spc006402	26/03/2021	£77.50
Toolstation	Equipment and Tools - General	Environmental Services	63806	23/02/2021	£4.45
Toolstation	Equipment and Tools - General	Environmental Services	64135	10/03/2021	£11.58
Toolstation	R & M - Buildings (Within Service)	Environmental Services	63464	01/02/2021	£21.78
Toolstation	Materials - General	Health & Housing	spc006333	10/03/2021	£8.32

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Toolstation	Equipment and Tools - General	Health & Housing	spc006266	09/02/2021	£54.97
Travis Perkins	Management Plan Projects	Regeneration and Planning	npc005540	22/03/2021	£58.00
Travis Perkins	Grounds Maintenance - Other	Environmental Services	64252	12/03/2021	£88.28
Adt Fire And Security PLC	Equipment and Tools - General	Environmental Services	64333	24/03/2021	£28.50
NEA TRAINING	Service Training Budget	Environmental Services	64224	19/03/2021	£395.00
LeaHough	Void Maintenance - External	Environmental Services	64221	19/03/2021	£225.00
K.I.K. ATVs ITD	Repair & Mtce Of Vehicles	Environmental Services	64133	04/02/2021	£25.00
Alpha Sheet Metal Ltd	Materials (Minor Adaptations)	Health & Housing	spc006349	17/03/2021	£15.00
Alpha Sheet Metal Ltd	Materials (Minor Adaptations)	Health & Housing	spc006258	10/02/2021	£155.00
Amazon	Printing & Stationery	Health & Housing	bpc009154	05/02/2021	£22.17
P McGaffigan and sons	Grounds Maintenance Equipment	Environmental Services	64423	29/03/2021	£141.80
original copy centre	Printing & Stationery	Health & Housing	bpc009192	04/02/2021	£157.00
Adidas	Cleaning Materials	Health & Housing	bpc009303	26/03/2021	£45.83
Johnson Textile Services Ltd t/a Johnson	Clothing & Uniforms	Environmental Services	64514	03/03/2021	£546.13
Broadoak	Materials - General	Environmental Services	64267	12/03/2021	£31.42
Broadoak	Grounds Maintenance - Other	Environmental Services	64256	12/03/2021	£49.01
Broadoak	Grounds Maintenance - Other	Environmental Services	64257	12/03/2021	£53.65

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Broadoak	Materials (Minor Adaptations)	Health & Housing	spc006350	15/03/2021	£24.17
Envirofirst (A1 Supaskips Ltd)	Services - Trade Refuse	Environmental Services	64033	04/03/2021	£100.00
Think Pink	Covid-19 Expenditure	Health & Housing	bpc009193	23/02/2021	£175.21
Think Pink	Materials (Minor Adaptations)	Health & Housing	spc006245	11/02/2021	£100.04
Think Pink - A1 Supa Skips	Equipment and Tools - General	Health & Housing	bpc009343	30/03/2021	£183.33
Citron Hygiene UK Limited	Services - General	Regeneration and Planning	npc005536	22/03/2021	£9.36
Citron Hygiene UK Limited	Other Cleaning	Health & Housing	bpc009266	16/03/2021	£551.31
Citron Hygiene UK Limited	Services - General	Regeneration and Planning	npc005475	10/02/2021	£6.24
Janitorial Direct Ltd	Materials - General	Regeneration and Planning	npc005516	03/03/2021	£77.39
Amazon	Equipment and Tools - General	Environmental Services	64161	08/03/2021	£71.50
Vertella	Cleaning Materials	Regeneration and Planning	npc005532	17/03/2021	£153.32
RTPI Training	Service Training Budget	Regeneration and Planning	npc005469	08/02/2021	£498.00
RTPI Training	Service Training Budget	Regeneration and Planning	npc005470	08/02/2021	£498.00
RTPI Training	Service Training Budget	Regeneration and Planning	npc005471	08/02/2021	£498.00
RTPI Training	Service Training Budget	Regeneration and Planning	npc005499	01/03/2021	£249.00
Coniston Corporate Ltd	Clothing & Uniforms	Regeneration and Planning	npc005585	31/03/2021	£96.88
Arc Rite Welding	Materials - General	Environmental Services	63586	03/02/2021	£21.42
Viking Direct	Equipment and Tools - General	Health & Housing	bpc009169	15/02/2021	£76.89
Amazon	Equipment and Tools - General	Environmental Services	63984	10/02/2021	£24.16
JDC Paints	Equipment and Tools - General	Environmental Services	63736	14/02/2021	£10.50
Altberg Ltd	Equipment and Tools - General	Health & Housing	spc006227	11/02/2021	£85.33
Mobile Mini UK Limited	Tpt & Plant - Casual Hire	Health & Housing	bpc009267	16/03/2021	£127.14

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Mobile Mini UK Ltd	Tpt & Plant - Casual Hire	Health & Housing	bpc009159	10/02/2021	£127.14
SSE	Electricity	Health & Housing	hpc001690	31/03/2021	£56.95
SSE	Electricity	Health & Housing	hpc001639	02/02/2021	£70.70
4Imprint	Covid-19 Expenditure	Health & Housing	bpc009165	16/02/2021	£814.45
E.ON	Electricity	Health & Housing	hpc001668	31/03/2021	£104.69
E.ON	Electricity	Health & Housing	hpc001654	25/02/2021	£113.34
E.ON	Electricity	Health & Housing	hpc001656	12/02/2021	£9.52
E.ON	Electricity	Resources	ppc004032	10/02/2021	£327.70
E.ON	Electricity	Health & Housing	hpc001650	12/02/2021	£57.00
PPG Architectural Coatings	Premises costs funded by Reserves	Environmental Services	64360	22/03/2021	£103.01
PPG Architectural Coatings	Miscellaneous Expenditure	Environmental Services	64195	11/03/2021	£180.13
HR Wallingford	Service Training Budget	Regeneration and Planning	npc005511	11/03/2021	£150.00
Office Essentials	Exhibitions & Events	Regeneration and Planning	npc005452	01/02/2021	£5.82
NATIONWIDE PLATFORMS LTD	R & M - Buildings (Within Service)	Environmental Services	64289	24/03/2021	£829.12
Elemis	Materials For Resale	Health & Housing	bpc009246	09/03/2021	£1,588.70
Myerscough College	Service Training Budget	Health & Housing	spc006298	10/02/2021	£1,000.00
Myerscough College	Services - General	Environmental Services	64288	24/03/2021	£195.00
Hartlington Fencing Supplies	Grounds Maintenance - Other	Regeneration and Planning	npc005479	10/02/2021	£575.00
Medikit	Clothing & Uniforms	Regeneration and Planning	npc005574	22/03/2021	£69.95
REXEL	R & M - Buildings	Resources	ppc004012	22/02/2021	£78.02
REXEL	R & M - Buildings	Resources	ppc004015	19/02/2021	£84.00
Capita Gas	Subscriptions	Environmental Services	64103	11/02/2021	£188.96
Fast Keys Services Ltd	Equipment and Tools - General	Health & Housing	spc006203	03/02/2021	£57.55
Fast Keys Services Ltd	Equipment and Tools - General	Resources	ppc004043	08/03/2021	£6.11

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Fast Keys Services Ltd	Equipment and Tools - General	Resources	ppc004042	01/03/2021	£16.07
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64242	23/02/2021	£7.00
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64341	08/03/2021	£7.00
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64343	23/03/2021	£10.80
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64244	16/02/2021	£18.05
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64342	08/03/2021	£35.00
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64344	23/03/2021	£40.30
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64245	09/02/2021	£43.22
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64539	17/03/2021	£48.12
Peregrine Livefoods Ltd	Materials - General	Environmental Services	64243	24/02/2021	£58.90
Peregrine Livefoods Ltd	Equipment and Tools - General	Environmental Services	63523	01/02/2021	£136.09
EZR Shelving	Equipment and Tools - General	Health & Housing	bpc009168	16/02/2021	£49.00
LBS Worldwide Ltd	Equipment and Tools - General	Environmental Services	64355	29/03/2021	£45.43
Niton Equipment Ltd	Equipment and Tools - General	Health & Housing	spc006253	12/02/2021	£71.41
Killgerm Chemicals Ltd	Materials - General	Health & Housing	spc006313	04/03/2021	£43.00
Killgerm Chemicals Ltd	Materials - General	Health & Housing	spc006306	02/03/2021	£667.38
Killgerm Chemicals Ltd	Materials - General	Health & Housing	spc006337	12/03/2021	-£42.90
LeisureLakesBikes	Use Of Public Tpt - Officers	Health & Housing	bpc009278	20/03/2021	£710.83
XLR8 Sports Ltd t/a Leisure Lakes	Repair & Mtce Of Vehicles	Environmental Services	64053	15/02/2021	£26.09
Logo Plus	Equipment and Tools - General	Health & Housing	spc006335	12/03/2021	£513.00
Logo Plus	Equipment and Tools - General	Health & Housing	spc006252	12/02/2021	£567.00

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Logo Plus	Equipment and Tools - General	Health & Housing	spc006379	25/03/2021	£675.00
Westgate Carpets	Services - General	Health & Housing	hpc001662	10/03/2021	£466.67
Amazon	Equipment and Tools - General	Health & Housing	spc006220	03/02/2021	£12.52
Axiomatic Technology Ltd	Equipment Maintenance	Regeneration and Planning	63968	03/03/2021	£408.75
Argos	R & M - Neighbourhood & Tenant Support	Health & Housing	hpc001669	29/03/2021	£33.32
Argos	Printing & Stationery	Environmental Services	64454	09/03/2021	£29.16
Argos	Covid-19 Expenditure	Health & Housing	spc006395	09/03/2021	£166.66
Argos	Covid-19 Expenditure	Health & Housing	spc006391	01/03/2021	£389.12
Argos	Other Cleaning	Health & Housing	bpc009188	10/02/2021	£274.99
sainsburys	Equipment and Tools - General	Health & Housing	spc006359	18/03/2021	£2.92
Sainsburys	R & M - Neighbourhood & Tenant Support	Health & Housing	hpc001670	29/03/2021	£10.25
Ironmongery direct	Equipment and Tools - General	Health & Housing	bpc009145	10/02/2021	£136.50
Ironmongery direct	Materials (Minor Adaptations)	Health & Housing	spc006377	25/03/2021	£152.00
Ironmongery Direct	Materials (Minor Adaptations)	Health & Housing	spc006232	02/02/2021	£164.60
B & M	R & M - Buildings	Resources	ppc004009	19/02/2021	£14.17
cadbury	Equipment and Tools - General	Health & Housing	bpc009279	22/03/2021	£598.33
British Gas Ltd	Electricity	Resources	ppc004000	19/02/2021	£46.62
British Gas Trading Limited	Electricity	Health & Housing	hpc001657	03/03/2021	£31.32
home makers 1st stop	R & M - Buildings	Resources	ppc004077	16/03/2021	£26.77
INTOUCH LTD	Radio Equipment	Environmental Services	63672	05/02/2021	£1,400.00
Big Fish Internet Ltd	Marketing	Regeneration and Planning	npc005453	01/02/2021	£258.00

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Big Fish Internet Ltd	Marketing	Regeneration and Planning	npc005468	08/02/2021	£276.75
Big Fish Internet Ltd	Marketing	Regeneration and Planning	npc005514	26/02/2021	£45.00
Kennedys Butchers	Hospitality	Environmental Services	63738	14/02/2021	£5.00
Shapemaster	Covid-19 Expenditure	Health & Housing	bpc009236	19/02/2021	£1,584.00
Barriers Direct	R & M - General	Environmental Services	64436	03/03/2021	£210.97
Barriers Direct	R & M - General	Environmental Services	63960	03/03/2021	£411.10
Amazon	Printing & Stationery	Health & Housing	bpc009219	06/02/2021	£66.83
Promotional Gods	Children & Young People	Health & Housing	bpc009253	11/03/2021	£375.75
Promotional Gods	Services - Recycling Initiatives	Regeneration and Planning	npc005535	22/03/2021	£428.40
Pure Energy	Equipment and Tools - General	Health & Housing	bpc009239	19/02/2021	£32.49
Barclay & Mathieson Ltd	Repair & Mtce Of Vehicles	Environmental Services	64089	22/02/2021	£88.64
Amazon	Equipment and Tools - General	Environmental Services	64380	12/03/2021	£34.15
Amazon	Equipment and Tools - General	Health & Housing	bpc009238	23/02/2021	£28.35
Amazon	Equipment and Tools - General	Health & Housing	bpc009237	16/02/2021	£82.50
Amazon	Printing & Stationery	Health & Housing	bpc009216	09/02/2021	£13.02
Amazon	Printing & Stationery	Health & Housing	bpc009210	05/02/2021	£16.66
Amazon	Printing & Stationery	Health & Housing	bpc009211	06/02/2021	£16.66
Amazon	Printing & Stationery	Health & Housing	bpc009212	06/02/2021	£16.66
Amazon	Printing & Stationery	Health & Housing	bpc009213	06/02/2021	£16.66
Amazon	Printing & Stationery	Health & Housing	bpc009214	06/02/2021	£16.66
Amazon	Printing & Stationery	Health & Housing	bpc009215	06/02/2021	£62.10
Amazon	Exhibitions & Events	Regeneration and Planning	npc005459	01/02/2021	£8.41
Amazon	Museums Collections	Regeneration and Planning	npc005531	17/03/2021	£93.31
Amazon	Covid-19 Expenditure	Health & Housing	bpc009194	05/02/2021	£33.72

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Cleaning Materials	Health & Housing	bpc009289	25/03/2021	£34.14
Amazon	Management Plan Projects	Regeneration and Planning	npc005577	22/03/2021	£174.17
Amazon	Materials - General	Environmental Services	64106	25/02/2021	£5.24
Amazon	Purchase Of Equipment	Environmental Services	63597	02/02/2021	£10.41
Amazon	Corporate Safety	Environmental Services	63552	01/02/2021	£15.42
Amazon	Services - General	Health & Housing	hpc001655	19/02/2021	£17.91
Amazon	Services - General	Health & Housing	hpc001663	02/03/2021	£6.17
Amazon	Printing & Stationery	Health & Housing	spc006367	21/03/2021	£2.79
Amazon	Printing & Stationery	Health & Housing	spc006271	17/02/2021	£3.02
Amazon	Printing & Stationery	Health & Housing	spc006283	23/02/2021	£5.98
Amazon	Equipment and Tools - General	Health & Housing	spc006218	09/02/2021	£6.99
Amazon	Equipment and Tools - General	Health & Housing	spc006339	17/03/2021	£8.32
Amazon	Printing & Stationery	Health & Housing	spc006365	21/03/2021	£9.60
Amazon	Equipment and Tools - General	Health & Housing	spc006219	09/02/2021	£13.98
Amazon	Printing & Stationery	Health & Housing	spc006270	17/02/2021	£23.22
Amazon	Equipment and Tools - General	Health & Housing	spc006363	23/03/2021	£27.70
Amazon	Printing & Stationery	Environmental Services	64172	07/03/2021	£106.20
Amazon	Service Training Budget	Regeneration and Planning	npc005571	30/03/2021	£103.31
Amazon	Equipment and Tools - General	Resources	ppc004022	18/02/2021	£268.31
Amazon	IT Consumables	Resources	fpc000448	09/03/2021	£24.99
Amazon	Equipment and Tools - General	Health & Housing	bpc009189	23/02/2021	£24.13
Amazon	Printing & Stationery	Governance	lpc001010	23/03/2021	£22.23
Amazon	Clothing & Uniforms	Environmental Services	64117	01/03/2021	£27.42

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Equipment and Tools - General	Environmental Services	64395	22/03/2021	£29.13
Amazon	Premises costs funded by Reserves	Environmental Services	64387	19/03/2021	£129.36
Amazon	Books & Periodicals	Governance	lpc001006	02/03/2021	£7.50
Amazon	Books & Periodicals	Governance	lpc001001	25/03/2021	£60.00
Amazon	Equipment and Tools - General	Environmental Services	64110	08/03/2021	£14.99
Instantprint	Covid-19 COMF Expenditure	Regeneration and Planning	npc005524	11/03/2021	£19.16
Instantprint	Covid-19 COMF Expenditure	Regeneration and Planning	npc005477	10/02/2021	£20.83
Instantprint	Covid-19 COMF Expenditure	Regeneration and Planning	npc005496	16/02/2021	£21.66
Instantprint	Marketing	Regeneration and Planning	npc005472	05/02/2021	£26.66
Instantprint	Marketing	Regeneration and Planning	npc005478	08/02/2021	£39.99
Instantprint	Covid-19 COMF Expenditure	Regeneration and Planning	npc005476	03/02/2021	£506.66
Instantprint	Printing & Stationery	Regeneration and Planning	npc005483	16/02/2021	£29.16
Instantprint	Marketing	Regeneration and Planning	npc005461	04/02/2021	£52.16
Instantprint	Miscellaneous Expenditure	Regeneration and Planning	npc005486	19/02/2021	£19.91
Amazon	Printing & Stationery	Environmental Services	63918	04/02/2021	£101.22
Key Safe Company	Void Maintenance - External	Health & Housing	hpc001640	05/02/2021	£1,138.86
RLSS UK Enterprises Ltd	Service Training Budget	Health & Housing	bpc009150	09/02/2021	£24.00
RLSS UK Enterprises Ltd	Service Training Budget	Health & Housing	bpc009143	08/02/2021	£36.90
RLSS UK Enterprises Ltd	Service Training Budget	Health & Housing	bpc009235	04/03/2021	£57.95
RLSS UK Enterprises Ltd	Service Training Budget	Health & Housing	bpc009137	03/02/2021	£205.00
RLSS UK Enterprises Ltd	Covid-19 Expenditure	Health & Housing	bpc009268	17/03/2021	£185.40

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
RLSS UK Enterprises Ltd	Covid-19 Expenditure	Health & Housing	bpc009184	15/02/2021	£729.00
Northwest Hardware	Materials - General	Environmental Services	63590	03/02/2021	£24.86
Northwest Hardware	Materials - General	Environmental Services	64105	15/02/2021	£33.91
Northwest Hardware	Equipment and Tools - General	Environmental Services	64104	12/02/2021	£41.07
Northwest Hardware	Materials - General	Environmental Services	64468	12/03/2021	£0.02
Northwest Hardware	Materials - General	Environmental Services	64182	12/03/2021	£25.48
Northwest Hardware	Materials - General	Environmental Services	64168	09/03/2021	£28.84
Dalefoot Composts	Materials - General	Environmental Services	63725	15/02/2021	£294.00
Eurocarparts	Equipment and Tools - General	Environmental Services	63919	02/02/2021	£32.89
The Uniform & Leisurewear Company	Clothing & Uniforms	Environmental Services	64109	17/02/2021	£254.95
Fibregrid	Materials (Minor Adaptations)	Health & Housing	spc006351	11/03/2021	£272.47
Furniture Solutions	Office Equipment	Health & Housing	bpc009318	23/03/2021	£100.00
Express Windows	Materials (Minor Adaptations)	Health & Housing	spc006233	11/02/2021	£308.33
Woodberry of Leamington Spa	Equipment and Tools - General	Environmental Services	64332	24/03/2021	£1,805.00
RH Environmental Ltd	Service Training Budget	Health & Housing	spc006282	10/02/2021	£100.00
RH Environmental Ltd	Service Training Budget	Health & Housing	spc006226	10/02/2021	£290.00
PayPal - UK Safety Store	Equipment and Tools - General	Health & Housing	bpc009261	10/03/2021	£76.50
Green Tourism	AONB Executive Support	Regeneration and Planning	npc005509	01/02/2021	-£55.00
Green Tourism	AONB Executive Support	Regeneration and Planning	npc005454	01/02/2021	£110.00
Signs Express	Marketing	Regeneration and Planning	npc005542	23/03/2021	£123.60
Signs Express	Marketing	Regeneration and Planning	npc005507	05/02/2021	£279.80
Signs Express	Printing & Stationery	Health & Housing	bpc009320	25/03/2021	£111.00
Signs Express	Premises costs funded by Reserves	Regeneration and Planning	npc005584	31/03/2021	£824.88

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Signs Express	Covid-19 Re-Opening High Street	Management Team	mpc000276	26/03/2021	£789.02
TOTAL FOOD SERVICE SOLUTIONS	Materials For Resale	Environmental Services	63529	03/02/2021	£1,211.20
TOTAL FOODSERVICE SOLUTIONS	Materials For Resale	Environmental Services	63527	03/02/2021	£334.55
TOTAL FOODSERVICE SOLUTIONS	Materials For Resale	Environmental Services	64412	23/03/2021	£598.71
TOTAL FOODSERVICE SOLUTIONS	Materials For Resale	Environmental Services	64415	23/03/2021	£1,063.23
PayPal/Halfords.com	Equipment and Tools - General	Health & Housing	bpc009199	01/03/2021	£29.16
PayPal/Halfords.com	Equipment and Tools - General	Health & Housing	bpc009200	01/03/2021	£36.66
Plyline UK Limited	Repair & Mtce Of Vehicles	Environmental Services	64537	18/03/2021	£450.00
Plyline UK Limited	Repair & Mtce Of Vehicles	Environmental Services	64094	12/02/2021	£1,200.00
Buy Brand Tools	Equipment and Tools - General	Regeneration and Planning	npc005484	18/02/2021	£318.08
Amazon	Printing & Stationery	Health & Housing	bpc009226	06/02/2021	£10.82
eSpares Ltd	Materials - General	Environmental Services	63926	04/02/2021	£19.57
Amazon	Equipment and Tools - General	Health & Housing	bpc009310	04/03/2021	£99.97
ALDI	Materials For Resale	Health & Housing	bpc009256	11/03/2021	£8.28
Opus Energy Limited	Electricity	Health & Housing	hpc001667	30/03/2021	£58.36
HSQE Ltd	Service Training Budget	Health & Housing	spc006325	08/03/2021	£15.00
Namesco	Software Purchase\Licences	Regeneration and Planning	63882	11/02/2021	£8.99
Namesco	Software Purchase\Licences	Regeneration and Planning	63879	01/02/2021	£26.99
swell uk ltd	Equipment and Tools - General	Environmental Services	63991	16/03/2021	£68.38

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
swell uk ltd	Premises costs funded by Reserves	Environmental Services	64357	15/03/2021	£249.79
STRULCH LTD	Grounds Maintenance - Other	Environmental Services	63675	09/02/2021	£307.92
STRULCH LTD	Materials - General	Environmental Services	64246	25/02/2021	£307.92
Institute of Licensing (Events) Limited	Service Training Budget	Health & Housing	spc006319	05/03/2021	£120.00
DisplayWizard	Covid-19 Expenditure	Resources	ppc004038	23/02/2021	£719.79
LAKES SPECIALITY FOODS LTD	Materials For Resale	Environmental Services	63525	02/02/2021	£247.59
LAKES SPECIALITY FOODS LTD	Materials For Resale	Environmental Services	64336	26/03/2021	£528.33
Amazon	Equipment and Tools - General	Environmental Services	63878	22/02/2021	£37.97
Audio Logic Ltd	Equipment and Tools - General	Health & Housing	bpc009251	09/03/2021	£1,980.46
Amazon	Covid-19 Expenditure	Health & Housing	spc006274	11/02/2021	£12.90
Youngs International Ltd via Amazon	Mobile Telephones	Environmental Services	63786	19/02/2021	£5.82
Equip4Work	Materials - General	Environmental Services	64483	19/03/2021	£49.95
Equip4Work	Covid-19 Food Parcel Scheme	Regeneration and Planning	npc005570	25/03/2021	£2,050.00
PayPal - Equip4Work	Covid-19 Expenditure	Health & Housing	bpc009349	31/03/2021	£80.00
Atkinsons	Materials For Resale	Health & Housing	bpc009175	15/02/2021	£170.26
Atkinsons Coffee Roasters	Materials For Resale	Environmental Services	64287	23/03/2021	£2,082.33
J Atkinson & Co (Lancaster) Limited	Catering Provisions	Resources	ppc004054	22/03/2021	£127.80
PayPal/Dirtbikexpress.co.uk	Covid-19 Expenditure	Health & Housing	bpc009173	15/02/2021	£327.86
uk water filters	R & M - Buildings (Within Service)	Regeneration and Planning	npc005474	09/02/2021	£28.33
Amtech Uk	Covid-19 Expenditure	Health & Housing	bpc009183	24/02/2021	£200.00
S M Bass & Co Manchester Ltd	Services - General	Health & Housing	spc006296	09/02/2021	£214.59
DF Sales Ltd	Materials - General	Environmental Services	63671	11/02/2021	£50.00
Furness Fluid Power	Equipment and Tools - General	Environmental Services	63939	19/02/2021	£136.40

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
A R Hyslop (Lancaster) Ltd	Printing & Stationery	Health & Housing	hpc001672	30/03/2021	£264.74
A R Hyslop (Lancaster) Ltd	Printing & Stationery	Health & Housing	hpc001660	25/03/2021	£268.66
Kingswell Watts	Capital Grants	Health & Housing	spc006399	13/03/2021	£50.00
Scenesafe	Equipment and Tools - General	Health & Housing	spc006202	02/02/2021	£50.10
cpd Bodies Ltd	Covid-19 Food Parcel Scheme	Environmental Services	64489	23/03/2021	£124.65
vegware ltd	Materials For Resale	Environmental Services	63774	14/02/2021	£95.50
vegware ltd	Materials For Resale	Environmental Services	64120	05/03/2021	£179.92
N D AQUATICS LTD	Premises costs funded by Reserves	Environmental Services	64453	11/03/2021	£452.46
LCR Systems	Office Equipment	Regeneration and Planning	64086	05/03/2021	£150.00
Hoist and Winch	Materials - General	Environmental Services	63697	11/02/2021	£123.99
L & K Group PLC	Repair & Mtce Of Vehicles	Environmental Services	64054	19/02/2021	£161.45
gazeboshop	Equipment and Tools - General	Health & Housing	bpc009217	12/02/2021	£43.32
gazeboshop	Equipment and Tools - General	Health & Housing	bpc009269	18/03/2021	£2,030.76
Instant Promotion	Equipment and Tools - General	Health & Housing	bpc009164	19/02/2021	£1,534.50
Honey Brothers	Grounds Maintenance - Other	Environmental Services	63771	17/02/2021	£720.69
Ade; Professional	Equipment and Tools - General	Health & Housing	bpc009332	01/03/2021	£118.00
Signomatic	Equipment and Tools - General	Health & Housing	bpc009241	16/02/2021	£43.67
Signomatic	Equipment and Tools - General	Health & Housing	bpc009240	11/02/2021	£197.62
Lyreco UK Limited	Printing & Stationery	Environmental Services	64425	23/02/2021	-£18.60

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Lyreco UK Limited	Printing & Stationery	Environmental Services	64689	30/03/2021	£29.56
Lyreco UK Limited	Printing & Stationery	Environmental Services	63903	23/02/2021	£37.20
Lyreco UK Limited	Printing & Stationery	Environmental Services	63902	23/02/2021	£40.00
Lyreco UK Limited	Printing & Stationery	Environmental Services	64409	22/03/2021	£40.00
Lyreco UK Limited	Printing & Stationery	Environmental Services	64063	05/03/2021	£16.00
Lyreco UK Limited	Printing & Stationery	Resources	ppc004045	25/03/2021	£47.70
Lyreco UK Limited	Printing & Stationery	Resources	ppc004030	24/02/2021	£64.00
Lyreco UK Limited	Printing & Stationery	Resources	ppc004031	10/02/2021	£114.98
Lyreco UK Limited	Printing & Stationery	Regeneration and Planning	npc005538	22/03/2021	£14.31
Lyreco UK Limited	Printing & Stationery	Governance	dpc000928	10/03/2021	£240.67
Lyreco UK Limited	Printing & Stationery	Governance	dpc000933	01/03/2021	£252.15
Lyreco UK Limited	Printing & Stationery	Health & Housing	spc006318	03/03/2021	£57.38
Lyreco UK Limited	Printing & Stationery	Health & Housing	spc006299	26/02/2021	£39.44
Lyreco UK Limited	Covid-19 Expenditure	Environmental Services	63655	10/02/2021	£4.50
Lyreco UK Limited	Covid-19 Expenditure	Environmental Services	63858	27/02/2021	£13.50
Lyreco UK Limited	Equipment and Tools - General	Environmental Services	63580	06/02/2021	£64.03
Lyreco UK Limited	Printing & Stationery	Environmental Services	63916	04/02/2021	£60.31
Ecotricity	Electricity	Regeneration and Planning	npc005529	17/03/2021	£21.89
First Aid for Less	R & M - Buildings (Within Service)	Environmental Services	64196	17/03/2021	£21.00
PayPal - Fruugo	Equipment and Tools - General	Health & Housing	bpc009347	30/03/2021	£323.34
Drainage Super Store	R & M Sites & Signs	Environmental Services	63424	01/02/2021	£799.50
Vankit (UK) Ltd	Repair & Mtce Of Vehicles	Environmental Services	64535	22/03/2021	£2,835.60
WEATHER STOP	Materials - General	Environmental Services	63829	02/02/2021	£21.66
WEATHER STOP	Materials - General	Environmental Services	64461	03/03/2021	£58.33
WS Garage door spares	Materials - General	Environmental Services	64108	10/02/2021	£41.32

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Equipment and Tools - General	Environmental Services	64386	02/03/2021	£40.63
Greens Environmental Ltd	Covid-19 Expenditure	Health & Housing	spc006251	12/02/2021	£300.29
Softplay solutions	Children & Young People	Health & Housing	bpc009257	10/03/2021	£263.16
NISBETS	Exhibitions & Events	Environmental Services	64591	29/03/2021	£1,120.84
NISBETS	Equipment and Tools - General	Environmental Services	63876	14/02/2021	£289.98
NISBETS	Equipment and Tools - General	Environmental Services	63875	22/02/2021	£334.98
NISBETS	Equipment and Tools - General	Environmental Services	63773	15/02/2021	£378.35
Amazon	Covid-19 Expenditure	Environmental Services	64121	06/03/2021	£32.43
Amazon	Cleaning Materials	Resources	ppc004080	31/03/2021	£14.15
Professional Conferences	Service Training Budget	Resources	ppc004002	01/03/2021	£170.00
BLM	Compensation	Environmental Services	64190	16/03/2021	£201.50
Astounded	Equipment and Tools - General	Health & Housing	bpc009231	04/03/2021	£279.00
Astounded	Equipment and Tools - General	Health & Housing	bpc009230	04/03/2021	£260.00
Astounded	Equipment and Tools - General	Health & Housing	bpc009163	02/02/2021	£465.00
Astounded	Equipment and Tools - General	Health & Housing	bpc009229	04/03/2021	£750.00
Amazon	Covid-19 Expenditure	Health & Housing	bpc009152	04/02/2021	£70.90
XL Display	Covid-19 Expenditure	Health & Housing	bpc009317	09/03/2021	£243.00
Mastrpart Motor Factors Ltd	Grounds Maintenance Equipment	Environmental Services	64284	24/03/2021	£61.26
Mastrpart Motor Factors Ltd	Covid-19 Food Parcel Scheme	Environmental Services	64050	18/02/2021	£11.66

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Mastrpart Motor Factors Ltd	Repair & Mtce Of Vehicles	Environmental Services	64043	11/02/2021	£14.56
Mastrpart Motor Factors Ltd	Repair & Mtce Of Vehicles	Environmental Services	64051	18/02/2021	£16.84
Mastrpart Motor Factors Ltd	Repair & Mtce Of Vehicles	Environmental Services	64467	19/03/2021	£4.75
Mastrpart Motor Factors Ltd	Repair & Mtce Of Vehicles	Environmental Services	64469	19/03/2021	£11.20
Acorn	Flexible Homelessness Support	Health & Housing	spc006221	09/02/2021	£12,487.50
Adobe	Infrastructure - Update & Maintenance	Information Services	jpc001924	19/03/2021	£414.12
Adobe (Ireland)	Software Purchase\Licences	Regeneration and Planning	npc005519	08/02/2021	£33.29
Adobe Creative Cloud	Exhibitions & Events	Regeneration and Planning	npc005565	07/03/2021	£39.95
Alamy	Photographic Materials	Regeneration and Planning	npc005505	02/02/2021	£35.99
Amazon	Covid-19 Expenditure	Resources	ppc003999	17/02/2021	£11.65
Amazon	Printing & Stationery	Environmental Services	64403	26/02/2021	£2.99
Amazon	Equipment and Tools - General	Environmental Services	63707	10/02/2021	£13.98
Amazon	Equipment and Tools - General	Environmental Services	63987	11/02/2021	£19.16
Amazon	Printing & Stationery	Environmental Services	64402	26/02/2021	£23.50
Amazon	Equipment and Tools - General	Environmental Services	63993	19/03/2021	£60.20
Amazon	Exhibitions & Events	Environmental Services	64595	29/03/2021	£113.94
Amazon	Materials - General	Environmental Services	64226	19/03/2021	£5.00
Amazon	Printing & Stationery	Environmental Services	64139	11/03/2021	£11.66
Amazon	Printing & Stationery	Environmental Services	64175	15/03/2021	£12.59
Amazon	Grave Excavation	Environmental Services	63905	02/03/2021	£17.47

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Mobile Telephones	Environmental Services	64174	15/03/2021	£27.46
Amazon	Materials - General	Environmental Services	64442	30/03/2021	£170.81
Amazon	Printing & Stationery	Health & Housing	bpc009228	06/02/2021	£74.90
Amazon	Equipment and Tools - General	Health & Housing	bpc009232	04/03/2021	£488.55
Amazon	Printing & Stationery	Regeneration and Planning	64269	24/03/2021	£3.12
Amazon	Office Equipment	Environmental Services	64130	12/02/2021	£48.32
Amazon	Books & Periodicals	Management Team	mpc000270	01/03/2021	£24.21
Amazon	R & M - Buildings	Resources	ppc004053	18/03/2021	£59.79
Amazon	Books & Periodicals	Regeneration and Planning	npc005456	02/02/2021	£52.72
Amazon	Books & Periodicals	Regeneration and Planning	npc005455	02/02/2021	£53.88
Amazon	Mobile Telephones	Information Services	jpc001902	03/02/2021	£3.32
Amazon	Mobile Telephones	Information Services	jpc001905	17/02/2021	£28.33
Amazon	Equipment funded by Reserves	Information Services	jpc001910	24/02/2021	£35.82
Amazon	Purchase Of Equipment	Information Services	jpc001920	15/03/2021	£65.33
Amazon	Office Equipment	Information Services	jpc001921	25/03/2021	£74.97
Amazon	Contracted Services	Information Services	jpc001904	11/02/2021	£122.49
Amazon	Mobile Telephones	Information Services	jpc001903	04/02/2021	£124.17
Amazon	Mobile Telephones	Information Services	jpc001906	17/02/2021	£124.96
Amazon	Purchase Of Equipment	Information Services	jpc001919	15/03/2021	£133.33
Amazon	Purchase Of Equipment	Information Services	jpc001909	17/02/2021	£153.00
Amazon	Mobile Telephones	Information Services	jpc001907	17/02/2021	£212.42
Amazon	Equipment funded by Reserves	Information Services	jpc001916	15/03/2021	£249.92
Amazon	Mobile Telephones	Information Services	jpc001917	15/03/2021	£249.92
Amazon	Equipment funded by Reserves	Information Services	jpc001908	17/02/2021	£286.67
Amazon	Mobile Telephones	Information Services	jpc001915	04/03/2021	£358.12
Amazon	Purchase Of Equipment	Information Services	jpc001918	15/03/2021	£430.00

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Amazon	Equipment and Tools - General	Health & Housing	spc006383	25/03/2021	£6.99
Amazon	Equipment and Tools - General	Health & Housing	spc006382	29/03/2021	£9.91
Amazon	Equipment and Tools - General	Health & Housing	spc006336	10/03/2021	£330.31
Amazon	Equipment and Tools - General	Environmental Services	63676	11/02/2021	£69.97
Amazon	Books & Periodicals	Governance	lpc001005	12/03/2021	£39.99
Amazon	Materials - General	Health & Housing	bpc009160	01/02/2021	-£27.99
apple.com/bill	Miscellaneous Licences	Health & Housing	bpc009197	28/02/2021	£14.99
Argos	Purchase Of Equipment	Information Services	jpc001896	18/02/2021	£103.28
Artsworld Ltd	Service Training Budget	Regeneration and Planning	npc005451	01/02/2021	£85.00
Asda	Services - General	Health & Housing	hpc001644	08/02/2021	£14.00
Asda	R & M - Neighbourhood & Tenant Support	Health & Housing	hpc001651	17/02/2021	£64.04
Asda	Services - General	Health & Housing	hpc001659	16/03/2021	£93.97
Asda	Services - General	Health & Housing	hpc001645	08/02/2021	£107.58
Asda	Covid-19 Expenditure	Health & Housing	hpc001646	10/02/2021	£25.67
Association of Independent Museums	Subscriptions	Regeneration and Planning	npc005510	02/03/2021	£98.00
Barchams	Grounds Maintenance - Other	Environmental Services	63966	17/02/2021	£472.80
Beyond Radio	Covid-19 Re-Opening High Street	Management Team	mpc000277	29/03/2021	£1,168.00
Big Fish Internet Ltd	Marketing	Regeneration and Planning	npc005497	01/02/2021	£7.74
Big Fish Internet Ltd	Marketing	Regeneration and Planning	npc005515	26/02/2021	£1.35
Bloomsbury Professional	Books & Periodicals	Governance	lpc001011	22/03/2021	£127.95
Bondi Sands	Covid-19 Expenditure	Health & Housing	bpc009330	09/03/2021	£165.00
Booking.com	Service Training Budget	Environmental Services	64518	04/03/2021	£56.99
Bowerham Post Office	Printing & Stationery	Health & Housing	bpc009225	05/02/2021	£23.15

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
BPEC SERVICES LTD	Service Training Budget	Environmental Services	63823	10/02/2021	£47.50
British Occupational Hygiene Society	Corporate Safety	Environmental Services	63712	01/02/2021	£83.00
Burnley Borough Council	Marketing	Regeneration and Planning	npc005552	29/03/2021	£45.00
Burnley Borough Council	Covid-19 Expenditure	Regeneration and Planning	npc005555	29/03/2021	£45.00
Burnley Borough Council	Marketing	Regeneration and Planning	npc005559	29/03/2021	£45.00
Burnley Borough Council	Marketing	Regeneration and Planning	npc005553	29/03/2021	£135.00
Burnley Borough Council	Marketing	Regeneration and Planning	npc005558	29/03/2021	£180.00
Burnley Borough Council	Equipment and Tools - General	Regeneration and Planning	npc005554	29/03/2021	£180.00
Burnley Borough Council	Covid-19 COMF Expenditure	Regeneration and Planning	npc005556	29/03/2021	£225.00
Burnley Borough Council	Miscellaneous Advertising	Regeneration and Planning	npc005557	29/03/2021	£960.00
Burnley Borough Council	Miscellaneous Advertising	Regeneration and Planning	npc005551	29/03/2021	£1,900.00
Burnley Borough Council	Equipment and Tools - General	Health & Housing	bpc009376	26/03/2021	£525.00
BW Lothersdale Hotel	Next steps accommodation programme	Health & Housing	spc006199	01/02/2021	£2,220.00
CHILTERN SEEDS	Equipment and Tools - General	Environmental Services	63549	04/02/2021	£39.06
Crows Hotel	Next steps accommodation programme	Health & Housing	spc006198	02/02/2021	£560.00
Crows Hotel	Services - Bed and Breakfast	Health & Housing	spc006222	09/02/2021	£640.00
Crows Hotel	Services - Bed and Breakfast	Health & Housing	spc006301	24/02/2021	£400.00
DISC Profiles	Service Training Budget	Management Team	mpc000273	09/02/2021	£651.57

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
duratec plastics limited	Equipment and Tools - General	Health & Housing	bpc009195	25/02/2021	£35.75
Dvla	Vehicle Licences	Environmental Services	64230	19/03/2021	£767.50
Dvla	Vehicle Licences	Environmental Services	64093	12/02/2021	£1,075.00
Dvla	Vehicle Licences	Environmental Services	64486	10/03/2021	£302.50
DVSA	Routine Maintenance	Environmental Services	64485	01/03/2021	£512.50
Ecotricity	Electricity	Regeneration and Planning	npc005489	22/02/2021	£26.65
ELearning Network	Corporate Training Budget	Governance	lpc000998	24/02/2021	£29.00
Ellisons	Equipment and Tools - General	Health & Housing	bpc009205	08/02/2021	-£3.91
Emorsgate Seeds	Equipment and Tools - General	Environmental Services	64238	21/03/2021	£37.50
Emorsgate Seeds	Equipment and Tools - General	Environmental Services	63941	03/03/2021	£158.40
Emorsgate Seeds	Materials - General	Environmental Services	63696	11/02/2021	£1,128.80
Emorsgate Seeds	Equipment and Tools - General	Environmental Services	64124	10/03/2021	£2,736.43
Eventbrite	Service Training Budget	Regeneration and Planning	npc005495	23/02/2021	-£160.00
Facebook	Miscellaneous Advertising	Regeneration and Planning	64711	01/03/2021	£203.03
Facebook	Miscellaneous Advertising	Health & Housing	bpc009233	01/02/2021	£215.79
Facebook	Miscellaneous Advertising	Regeneration and Planning	npc005566	28/02/2021	£15.38
Facebook	Miscellaneous Advertising	Regeneration and Planning	npc005567	28/02/2021	£36.99
Facebook	Miscellaneous Advertising	Regeneration and Planning	64512	21/03/2021	-£69.11

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Facebook	Miscellaneous Advertising	Regeneration and Planning	64506	28/02/2021	£32.41
Facebook	Miscellaneous Advertising	Regeneration and Planning	64511	21/03/2021	£57.59
Facebook	Hospitality	Regeneration and Planning	64510	21/03/2021	£200.00
First Aid Cumbria	Service Training Budget	Regeneration and Planning	npc005521	23/02/2021	£119.60
Foshan Kezhimei Furniture Co., Ltd.	Corporate Safety	Environmental Services	63551	01/02/2021	£149.99
Founded Wellness	Conferences & Seminars	Management Team	mpc000274	02/03/2021	£43.68
Freshworks	Internet Provision	Regeneration and Planning	64507	06/03/2021	£15.00
Freshworks	Internet Provision	Regeneration and Planning	64508	06/03/2021	£15.00
Freshworks	Internet Provision	Regeneration and Planning	63880	06/02/2021	£30.00
Garden Games Ltd	Children & Young People	Health & Housing	bpc009206	01/02/2021	£379.93
General register office	Services - General	Health & Housing	hpc001649	15/02/2021	£14.00
GO CUSTOM CLOTHING	Clothing & Uniforms	Environmental Services	63998	18/02/2021	£65.63
GT Towing	Repair & Mtce Of Vehicles	Regeneration and Planning	npc005526	11/03/2021	£4.99
Hanging Basket	Materials - General	Environmental Services	63572	05/02/2021	£112.50
Happy Newspaper	Materials For Resale	Resources	ppc004036	25/02/2021	£3.99
Holland and Barrett	Services food sampling (external)	Health & Housing	spc006304	11/02/2021	£9.97
Home Bargains	Equipment and Tools - General	Health & Housing	bpc009333	01/03/2021	£12.96
HomeBase	Equipment and Tools - General	Health & Housing	bpc009338	01/03/2021	£2.20
Hootsuite	Software Purchase\Licences	Regeneration and Planning	63883	18/02/2021	£360.00
Iceland	Services - Other Analysts	Health & Housing	spc006192	01/02/2021	£2.29
Instantprint	Covid-19 Expenditure	Regeneration and Planning	npc005543	23/03/2021	£65.00
IOSH	Service Training Budget	Environmental Services	63589	01/02/2021	£133.00
J R B Enterprises	R & M - General	Environmental Services	63535	03/02/2021	£1,000.00

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
John E Wright	Tenants Participation	Health & Housing	hpc001671	02/03/2021	£165.00
Kapwing	Marketing	Regeneration and Planning	npc005569	24/03/2021	£149.71
KELLYKETTLE	Grounds Maintenance - Other	Regeneration and Planning	npc005457	01/02/2021	£43.29
KF oriental Limited	Services food sampling (external)	Health & Housing	spc006305	11/02/2021	£23.20
KINGFISHER LEISUREWEAR	Clothing & Uniforms	Environmental Services	63515	04/02/2021	£205.67
LAKELAND PROPERTY	Homelessness Priority Need Order	Health & Housing	spc006303	18/02/2021	£800.00
Lancashire County Council	R & M - General	Environmental Services	64538	10/03/2021	£304.26
Lancashire County Council	Printing & Stationery	Governance	dpc000926	23/02/2021	£450.00
Lancashire County Council	Services - Burial Of The Dead	Health & Housing	spc006380	25/03/2021	-£11.00
Lancashire County Council	Services - Burial Of The Dead	Health & Housing	spc006338	08/03/2021	£11.00
Lancashire County Council	Services - Burial Of The Dead	Health & Housing	spc006387	08/03/2021	£11.00
Lancashire County Council	Services - Burial Of The Dead	Health & Housing	spc006388	24/03/2021	£22.00
Lancashire County Council	Services - Burial Of The Dead	Health & Housing	spc006386	26/02/2021	£33.00
LANCASHIRE PARKING	Tpt & Plant - Casual Hire	Environmental Services	63969	03/03/2021	£5.00
LANCASHIRE PARKING	Tpt & Plant - Casual Hire	Environmental Services	64272	19/03/2021	£25.00
LANCASHIRE PARKING	Tpt & Plant - Casual Hire	Environmental Services	64251	19/03/2021	£25.00
Lancashire Registry Office	Services - Burial Of The Dead	Health & Housing	spc006191	01/02/2021	£11.00
Lancashire Registry Office	Services - Burial Of The Dead	Health & Housing	spc006197	02/02/2021	£11.00

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
LESTER SIMPSON ENTERPRISE	Next steps accommodation programme	Health & Housing	spc006393	10/03/2021	£1,030.00
Lil flames	Equipment and Tools - General	Health & Housing	bpc009190	04/02/2021	£56.00
Lothersdale	Next steps accommodation programme	Health & Housing	spc006392	09/03/2021	£840.00
Lothersdale	Next steps accommodation programme	Health & Housing	spc006396	18/03/2021	£1,200.00
Lothersdale	Next steps accommodation programme	Health & Housing	spc006398	23/03/2021	£1,200.00
Lothersdale	Next steps accommodation programme	Health & Housing	spc006394	02/03/2021	£1,260.00
Lothersdale	Services - Bed and Breakfast	Health & Housing	spc006300	24/02/2021	£4,500.00
Lyreco UK Limited	Printing & Stationery	Governance	lpc000995	22/02/2021	£25.41
Lyreco UK Limited	Printing & Stationery	Governance	dpc000930	24/03/2021	-£5.59
Mailchimp	Services - General	Regeneration and Planning	npc005539	24/03/2021	£26.40
Mailchimp	Services - General	Management Team	mpc000269	24/02/2021	£25.81
Mailchimp	Marketing	Regeneration and Planning	npc005504	10/02/2021	£135.75
Mailchimp	Miscellaneous Advertising	Regeneration and Planning	npc005568	10/03/2021	£146.02
Mailchimp	Internet Provision	Regeneration and Planning	64509	12/03/2021	£45.61
Mailchimp	Internet Provision	Regeneration and Planning	63881	12/02/2021	£45.99
Medtree	Clothing & Uniforms	Regeneration and Planning	npc005573	22/03/2021	£35.93
Mobile Fun Ltd	Grave Excavation	Environmental Services	63906	02/03/2021	£68.30

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Morecambe Bay Property	Homelessness Priority Need Order	Health & Housing	spc006224	09/02/2021	£1,082.42
Morrisons	Equipment and Tools - General	Regeneration and Planning	npc005533	19/03/2021	£4.95
Music Magpie	Museums Collections	Regeneration and Planning	npc005580	28/03/2021	£13.02
Names.co.uk	Software Purchase\Licences	Information Services	jpc001914	17/03/2021	£65.99
Names.co.uk	Software Purchase\Licences	Information Services	jpc001912	11/03/2021	£85.00
National Awareness Days	Marketing	Health & Housing	bpc009234	05/02/2021	£39.99
Natural Stone Supplies	Premises costs funded by Reserves	Environmental Services	64473	01/03/2021	£1,867.20
Natwest	Corporate Training Budget	Governance	lpc001016	02/03/2021	-£30.00
Next	Clothing & Uniforms	Health & Housing	bpc009298	26/03/2021	£158.32
PARKINSON	Next steps accommodation programme	Health & Housing	spc006397	12/03/2021	£1,210.95
PARKINSON PROPERTY	Homelessness Priority Need Order	Health & Housing	spc006302	12/02/2021	£760.00
PatchMyPC	Infrastructure - Update & Maintenance	Information Services	jpc001925	19/03/2021	£2,080.87
PayPal - Homebase	Cleaning Materials	Health & Housing	bpc009285	24/03/2021	£129.17
Plexi Direct	Covid-19 Expenditure	Health & Housing	bpc009166	19/02/2021	£1,352.10
Post Office	Equipment and Tools - General	Health & Housing	bpc009243	15/02/2021	£6.57
Post Office	Equipment and Tools - General	Health & Housing	bpc009141	05/02/2021	£3.85
Post Office	Equipment and Tools - General	Health & Housing	bpc009142	03/02/2021	£5.10

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Post Office	Printing & Stationery	Regeneration and Planning	npc005494	23/02/2021	£11.15
Post Office	Equipment and Tools - General	Health & Housing	spc006277	23/02/2021	£20.40
Post Office	Printing & Stationery	Environmental Services	64499	22/03/2021	£30.60
Postage	Museums Collections	Regeneration and Planning	npc005581	28/03/2021	£2.80
Premier Inn Lancaster	Anti-Social Behaviour	Health & Housing	hpc001647	10/02/2021	£213.75
Preston City Council	Marketing	Regeneration and Planning	npc005544	25/03/2021	£2,689.00
Priced to Clear	Equipment and Tools - General	Health & Housing	bpc009242	10/02/2021	£162.00
Pure Nails	Equipment and Tools - General	Health & Housing	bpc009337	16/03/2021	£99.77
Riello	Infrastructure - Update & Maintenance	Information Services	jpc001913	16/03/2021	-£20.00
Riello	Infrastructure - Update & Maintenance	Information Services	jpc001911	04/03/2021	£677.53
RLSS UK Enterprises Ltd	Service Training Budget	Health & Housing	bpc009254	11/03/2021	£177.00
ropelocker	Premises costs funded by Reserves	Environmental Services	63965	24/02/2021	£139.63
Sainsburys	Equipment and Tools - General	Health & Housing	bpc009331	19/03/2021	£27.20
Sainsburys	Services - Other Analysts	Health & Housing	spc006195	01/02/2021	£3.70
Sainsburys Morecambe	Services - General	Health & Housing	hpc001643	08/02/2021	£22.00
Screwfix	Equipment and Tools - General	Resources	ppc004052	18/03/2021	£15.99
Screwfix	Equipment and Tools - General	Health & Housing	spc006229	04/02/2021	£60.97
seasons	Materials For Resale	Environmental Services	63716	12/02/2021	£294.70
seasons	Materials For Resale	Environmental Services	63483	02/02/2021	£615.45
seasons	Materials For Resale	Environmental Services	64119	02/03/2021	£683.60
seasons	Materials For Resale	Environmental Services	63777	19/02/2021	£923.15

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
seasons	Materials For Resale	Environmental Services	64443	29/03/2021	£1,141.00
seasons	Materials For Resale	Environmental Services	64170	12/03/2021	£1,488.55
Seton UK	Cleaning Materials	Health & Housing	bpc009348	30/03/2021	£54.99
Spar	Services - Other Analysts	Health & Housing	spc006196	02/02/2021	£1.80
sportsbike shop	Equipment and Tools - General	Health & Housing	bpc009182	23/02/2021	£58.99
Spotify	Catering Provisions	Resources	ppc004037	13/02/2021	£9.99
Spotify	Materials For Resale	Resources	ppc004050	15/03/2021	£9.99
TEG	Subscriptions	Regeneration and Planning	npc005517	03/03/2021	£84.67
Tesco	Services - Other Analysts	Health & Housing	spc006194	01/02/2021	£1.60
Tesco	Services - Other Analysts	Health & Housing	spc006193	01/02/2021	£2.95
The Bay Bed Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009138	01/02/2021	£199.00
The Bay Bed Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009208	09/02/2021	£199.00
The Beauty Academy	Other Cleaning	Health & Housing	bpc009339	23/03/2021	£99.00
The Emergency Planning Society	Equipment and Tools - General	Health & Housing	spc006384	30/03/2021	£120.00
The Fire Safety Store	Equipment and Tools - General	Regeneration and Planning	npc005501	01/03/2021	£12.96
The Global Buyer	Museums Collections	Regeneration and Planning	npc005582	28/03/2021	£26.08
The Lothersdale	Services - Bed and Breakfast	Health & Housing	spc006223	09/02/2021	£840.00
The Spill Control Centre	Equipment and Tools - General	Environmental Services	63932	03/03/2021	£146.20
Theasys Essentials	Software Purchase\Licences	Regeneration and Planning	npc005564	04/03/2021	£17.74
THEASYS ESSENTIALS usa	Software Purchase\Licences	Regeneration and Planning	npc005518	04/02/2021	£18.14

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
Think Interior	Materials (Minor Adaptations)	Health & Housing	spc006231	05/02/2021	£160.00
Thomas Graham & Sons Ltd	Cleaning Materials	Health & Housing	bpc009306	25/03/2021	-£637.07
Thos Graham	Equipment and Tools - General	Regeneration and Planning	npc005480	15/02/2021	£149.04
Travis Perkins	R & M - Buildings	Health & Housing	hpc001642	05/02/2021	-£120.24
Tv Licensing	Services - General	Resources	ppc004001	19/02/2021	£157.50
Udemy	Service Training Budget	Health & Housing	bpc009244	15/02/2021	£12.99
Udemy, Inc	Service Training Budget	Health & Housing	bpc009221	11/02/2021	£13.99
Udemy, Inc	Service Training Budget	Health & Housing	bpc009222	11/02/2021	£13.99
Udemy, Inc	Service Training Budget	Health & Housing	bpc009223	11/02/2021	£13.99
UK Gymnastics	Miscellaneous Licences	Health & Housing	bpc009224	03/03/2021	£20.00
Uniform & Leisurewear Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009319	02/03/2021	£33.44
Uniform & Leisurewear Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009323	02/03/2021	£42.69
Uniform & Leisurewear Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009321	03/03/2021	£58.43
Uniform & Leisurewear Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009322	02/03/2021	£116.41
Uniform & Leisurewear Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009325	11/03/2021	£168.00
Uniform & Leisurewear Company Limited	Covid-19 Emergency assistance scheme	Health & Housing	bpc009324	03/03/2021	£27.94
Uniform & Leisurewear Company Limited	Covid-19 Expenditure	Environmental Services	63772	15/02/2021	£288.60
Universe	Service Training Budget	Regeneration and Planning	npc005512	12/02/2021	£60.00
Viking Direct	Printing & Stationery	Regeneration and Planning	64268	23/03/2021	£73.96
Viking Direct	Printing & Stationery	Regeneration and Planning	64181	12/03/2021	£240.04
Viking Direct	Printing & Stationery	Regeneration and Planning	64571	10/03/2021	£300.05

Supplier	Nature of Spend	Spending Service	Reference	Tran Date	Nett Value
VocalEyes	Services - General	Regeneration and Planning	npc005528	12/03/2021	£45.00
Vocaleyes	Services - General	Regeneration and Planning	npc005527	12/03/2021	£50.00
WebEx	Infrastructure - Update & Maintenance	Information Services	jpc001895	10/02/2021	£12.50
WebEx	Infrastructure - Update & Maintenance	Information Services	jpc001922	10/03/2021	£12.50
WebEx	Infrastructure - Update & Maintenance	Information Services	jpc001923	16/03/2021	£125.00
Wipe Easy	Children & Young People	Health & Housing	bpc009312	04/03/2021	£68.79