Lancaster City Council - Procurement Card Spend All Transactions from 1 April 2018 to 30 June 18

Creditor Name	Spending Service	Nature of Spend	Ledger Date	Reference Number	Goods Amount (excluding VAT)
1st Class Solutions	Environmental Services	Materials - General	6/26/2018	44671	35.00
ACE computers	Regeneration and Planning	Equipment and Tools - General	6/22/2018	npc002666	17.50
ACME Facilities Group Ltd	Environmental Services	Equipment and Tools - General	6/6/2018	44444	169.00
Active Leisure	Environmental Services	Equipment and Tools - General	4/3/2018	43311	118.90
Active Leisure Supplies	Environmental Services	Equipment and Tools - General	5/1/2018	43754	116.67
Adobe	Regeneration and Planning	Marketing	6/4/2018	npc002628	792.89
Adobe	Resources	Miscellaneous Licences	4/3/2018	ppc001324	21.72
Adobe	Health & Housing	Software Purchase\Licences	5/2/2018	bpc006194	103.89
Adobe	Health & Housing	Software Purchase\Licences	6/5/2018	bpc006194 bpc006274	93.09
	-	Miscellaneous Licences			
Adobe	Resources		6/5/2018	ppc001439	21.72
Adobe	Resources	Miscellaneous Licences	5/9/2018	ppc001359	21.72
Adt Fire And Security PLC	Environmental Services	Contract Maintenance	5/25/2018	44158	2112.21
Advantis Debt Collection Centr	Health & Housing	Syrian Ressetlement Programme - Cohort 1	4/1/2018	spc002835	48.25
Airways Hotel	Governance	Conferences & Seminars	5/30/2018	lpc000673	93.33
AKW	Health & Housing	Materials (Minor Adaptations)	4/23/2018	spc002894	32.61
Alliance Online	Environmental Services	Equipment and Tools - General	6/8/2018	44724	60.42
Alltite Roofing Systems Ltd	Environmental Services	Materials - General	6/4/2018	44347	73.36
Alpha Engraving Limited	Environmental Services	R & M - General	4/25/2018	43549	77.82
Alpha Engraving Limited	Environmental Services	R & M - General	5/17/2018	44034	42.48
Alpha Engraving Limited	Environmental Services	R & M - General	5/31/2018	44286	48.25
Amazon	Health & Housing	Equipment and Tools - General	5/21/2018	spc002966	9.96
Amazon	Health & Housing	Equipment and Tools - General	5/1/2018	bpc006189	13.47
Amazon	Resources	Catering Provisions	5/15/2018	ppc001387	37.96
Amazon	Resources	Catering Provisions	5/15/2018	ppc001389	62.94
Amazon	Environmental Services	Cleaning Materials	5/14/2018	43969	55.99
Amazon	Resources	Computer Consumables	5/3/2018	jpc001284	16.65
Amazon	Resources	Computer Consumables	5/25/2018	jpc001300	3.32
Amazon	Resources	Computer Equipment	5/25/2018	jpc001301	24.41
Amazon	Health & Housing	Corporate Safety	4/11/2018	spc002876	2.82
Amazon	Health & Housing	Corporate Safety	4/25/2018	spc002909	21.96
Amazon	Health & Housing	Corporate Safety	5/14/2018	spc002945	49.71
Amazon	Health & Housing	Corporate Safety	5/14/2018	spc002946	29.40
Amazon	Health & Housing	Corporate Safety	6/6/2018	spc002997	38.48
Amazon	Health & Housing	Equipment and Tools - General	5/8/2018	bpc006199	5.98
Amazon	Health & Housing	Equipment and Tools - General	5/16/2018	bpc006208	13.32
Amazon	Health & Housing	Equipment and Tools - General	4/19/2018	spc002888	9.98

Amazan	Hoolth & Housing	Equipment and Tools Conoral	6/6/2018	spc003002	115.83
Amazon	Health & Housing	Equipment and Tools - General	6/7/2018		81.44
Amazon	Health & Housing Health & Housing	Equipment and Tools - General Equipment and Tools - General	6/8/2018	spc003004	49.96
Amazon	Ŭ.			spc003006	
Amazon	Health & Housing	Equipment and Tools - General	6/8/2018	spc003007	29.15
Amazon	Health & Housing	Equipment and Tools - General	6/8/2018	spc003008	88.29
Amazon	Health & Housing	Equipment and Tools - General	6/8/2018	spc003009	35.99
Amazon	Health & Housing	Equipment and Tools - General	6/8/2018	spc003010	39.95
Amazon	Health & Housing	Equipment and Tools - General	6/11/2018	spc003016	23.77
Amazon	Health & Housing	Equipment and Tools - General	6/11/2018	spc003017	19.97
Amazon	Health & Housing	Equipment and Tools - General	6/20/2018	spc003025	63.30
Amazon	Health & Housing	Equipment and Tools - General	5/29/2018	bpc006238	165.87
Amazon	Environmental Services	Equipment and Tools - General	5/1/2018	43756	182.50
Amazon	Environmental Services	Equipment and Tools - General	5/4/2018	43860	8.32
Amazon	Environmental Services	Equipment and Tools - General	5/4/2018	43861	3.99
Amazon	Environmental Services	Equipment and Tools - General	5/14/2018	43973	117.40
Amazon	Environmental Services	Equipment and Tools - General	5/14/2018	43978	55.69
Amazon	Environmental Services	Equipment and Tools - General	5/14/2018	43979	10.39
Amazon	Environmental Services	Equipment and Tools - General	5/25/2018	44174	34.59
Amazon	Environmental Services	Equipment and Tools - General	6/5/2018	44369	16.31
Amazon	Environmental Services	Equipment and Tools - General	6/5/2018	44374	17.04
Amazon	Environmental Services	Equipment and Tools - General	6/5/2018	44375	12.89
Amazon	Health & Housing	Equipment and Tools - General	4/5/2018	spc002847	21.92
Amazon	Health & Housing	Equipment and Tools - General	4/10/2018	spc002864	53.18
Amazon	Health & Housing	Equipment and Tools - General	4/10/2018	spc002865	40.86
Amazon	Health & Housing	Equipment and Tools - General	4/10/2018	spc002866	97.67
Amazon	Health & Housing	Equipment and Tools - General	4/11/2018	spc002872	76.53
Amazon	Health & Housing	Equipment and Tools - General	4/11/2018	spc002873	77.48
Amazon	Health & Housing	Equipment and Tools - General	4/11/2018	spc002875	10.96
Amazon	Health & Housing	Equipment and Tools - General	4/13/2018	spc002884	37.37
Amazon	Health & Housing	Equipment and Tools - General	4/17/2018	spc002885	24.97
Amazon	Health & Housing	Equipment and Tools - General	4/24/2018	spc002904	7.99
Amazon	Health & Housing	Equipment and Tools - General	4/25/2018	spc002906	8.30
Amazon	Health & Housing	Equipment and Tools - General	5/17/2018	spc002954	22.88
Amazon	Health & Housing	Equipment and Tools - General	5/21/2018	spc002965	27.48
Amazon	Health & Housing	Equipment and Tools - General	5/21/2018	spc002968	10.95
Amazon	Health & Housing	Equipment and Tools - General	5/29/2018	spc002978	7.49
Amazon	Health & Housing	Equipment and Tools - General	5/29/2018	spc002979	4.49
Amazon	Health & Housing	Equipment and Tools - General	5/29/2018	spc002979	43.07
Amazon	Health & Housing	Equipment and Tools - General	6/6/2018	spc002988	35.96
Amazon	Health & Housing	Equipment and Tools - General	6/15/2018	spc002998 spc003023	34.99
Amazon	Resources	Equipment and Tools - General	4/30/2018	jpc001281	74.98
Amazon	Resources	Equipment and Tools - General	4/27/2018		45.00
	111111111			ppc001342	
Amazon	Resources	Equipment and Tools - General	5/30/2018	ppc001400	166.63
Amazon	Resources	Equipment and Tools - General	5/30/2018	ppc001402	53.23

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Amazon	Resources	Equipment and Tools - General	5/30/2018	ppc001403	39.97
Amazon	Resources	Infrastructure - Update & Maintenance	4/4/2018	jpc001260	120.20
Amazon	Resources	Infrastructure - Update & Maintenance	4/4/2018	jpc001261	7.47
Amazon	Resources	Infrastructure - Update & Maintenance	4/4/2018	jpc001262	25.27
Amazon	Resources	Infrastructure - Update & Maintenance	4/30/2018	jpc001278	79.00
Amazon	Resources	Infrastructure - Update & Maintenance	5/3/2018	jpc001287	23.32
Amazon	Resources	Infrastructure - Update & Maintenance	5/3/2018	jpc001289	22.49
Amazon	Resources	Infrastructure - Update & Maintenance	6/4/2018	jpc001308	49.90
Amazon	Resources	Infrastructure - Update & Maintenance	6/4/2018	jpc001309	4.62
Amazon	Resources	Infrastructure - Update & Maintenance	6/4/2018	jpc001310	13.31
Amazon	Resources	Infrastructure - Update & Maintenance	6/27/2018	jpc001322	28.63
Amazon	Governance	IT Consumables	4/19/2018	dpc000634	27.95
Amazon	Resources	Mapzone	5/3/2018	jpc001288	15.81
Amazon	Resources	Mapzone	5/3/2018	jpc001290	37.63
Amazon	Regeneration and Planning	Marketing	4/10/2018	43388	12.24
Amazon	Health & Housing	Materials - General	5/8/2018	bpc006200	42.00
Amazon	Environmental Services	Materials - General	5/4/2018	43856	15.66
Amazon	Environmental Services	Materials - General	5/23/2018	44111	22.50
Amazon	Environmental Services	Mobile Telephones	6/7/2018	44462	20.10
Amazon	Environmental Services	Mobile Telephones	6/12/2018	44504	20.01
Amazon	Resources	Mobile Telephones	4/1/2018	jpc001251	21.66
Amazon	Resources	Mobile Telephones	4/10/2018	jpc001264	184.22
Amazon	Resources	Mobile Telephones	6/27/2018	jpc001324	120.83
Amazon	Resources	Mobile Telephones	6/27/2018	jpc001325	120.83
Amazon	Resources	Mobile Telephones	6/27/2018	jpc001326	966.67
Amazon	Resources	Mobile Telephones	6/27/2018	jpc001327	120.83
Amazon	Regeneration and Planning	Office Equipment	4/13/2018	npc002494	17.10
Amazon	Regeneration and Planning	Office Equipment	6/25/2018	44660	31.25
Amazon	Resources	Office Equipment	4/10/2018	jpc001265	184.23
Amazon	Environmental Services	Printing & Stationery	6/13/2018	44511	11.79
Amazon	Resources	Printing & Stationery	6/19/2018	fpc000319	12.98
Amazon	Resources	Printing & Stationery	6/19/2018	fpc000322	19.97
Amazon	Resources	Printing & Stationery	6/19/2018	fpc000323	9.98
Amazon	Resources	Printing & Stationery	6/19/2018	fpc000325	24.48
Amazon	Resources	Printing & Stationery	6/19/2018	fpc000328	-10.98
Amazon	Health & Housing	Printing & Stationery	4/11/2018	spc002877	110.31
Amazon	Health & Housing	Printing & Stationery	4/24/2018	spc002905	2.07
Amazon	Regeneration and Planning	Printing & Stationery	5/31/2018	npc002613	16.33
Amazon	Health & Housing	Printing & Stationery	6/4/2018	hpc000748	27.99
Amazon	Resources	Printing (Internal)	5/25/2018	jpc001305	49.17
Amazon	Environmental Services	Promenade Passes	5/3/2018	43798	26.44
Amazon	Resources	Purchase Of Equipment	4/30/2018	jpc001279	45.75
Amazon	Resources	Purchase Of Equipment	4/30/2018	jpc001279	91.60
Amazon	Resources	Purchase Of Equipment	5/25/2018	jpc001280 jpc001303	49.58
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Amazon	Resources	Purchase Of Equipment	6/27/2018	jpc001323	94.83
Amazon	Health & Housing	R & M - Buildings	5/30/2018	hpc000742	85.32
Amazon	Resources	R & M - Buildings	4/17/2018	ppc001336	33.32
Amazon	Resources	R & M - Buildings	5/15/2018	ppc001386	16.69
Amazon	Resources	R & M - Buildings	5/15/2018	ppc001388	123.46
Amazon	Resources	R & M - Buildings	6/12/2018	ppc001452	7.28
Amazon	Resources	R & M - Buildings	6/19/2018	ppc001459	11.64
Amazon	Health & Housing	Services - General	5/9/2018	spc002940	13.90
Amazon	Regeneration and Planning	Services - General	4/30/2018	npc002535	7.48
Amazon	Resources	Sundry Expenses	5/22/2018	ppc001392	45.40
Amazon	Health & Housing	Tenants Participation	4/1/2018	hpc000707	91.58
Amazon	Health & Housing	Tenants Participation	5/23/2018	hpc000740	17.91
Amazon	Environmental Services	Equipment and Tools - General	6/6/2018	44429	66.69
Amazon	Regeneration and Planning	Marketing	4/10/2018	43386	10.76
Amazon	Regeneration and Planning	Marketing	4/10/2018	43387	10.78
Amazon	Environmental Services	Equipment and Tools - General	6/6/2018	44440	4.49
Amazon	Environmental Services	Equipment and Tools - General	4/26/2018	43565	90.79
Amazon	Environmental Services	Printing & Stationery	4/3/2018	43288	12.98
Amazon	Environmental Services	Materials For Resale	5/1/2018	43714	10.82
Amazon	Environmental Services	Materials - General	5/1/2018	43675	31.10
Amazon	Resources	Clothing & Uniforms	6/6/2018	ppc001448	82.90
Amazon	Resources	Equipment and Tools - General	6/25/2018	ppc001463	3.71
Amazon	Regeneration and Planning	Marketing	5/30/2018	44212	18.47
Amazon	Regeneration and Planning	Marketing	5/30/2018	44213	4.67
Amazon	Resources	Catering Provisions	6/5/2018	ppc001440	10.99
Amazon	Resources	Catering Provisions	6/5/2018	ppc001441	30.49
Amazon	Resources	Catering Provisions	6/5/2018	ppc001447	61.96
Amazon	Resources	Clothing & Uniforms	6/6/2018	ppc001449	49.99
Amazon	Environmental Services	Equipment and Tools - General	5/1/2018	43718	15.96
Amazon	Environmental Services	Equipment and Tools - General	5/1/2018	43717	86.61
Amazon	Resources	Equipment and Tools - General	6/5/2018	ppc001423	13.53
Amazon	Resources	Equipment and Tools - General	6/5/2018	ppc001427	57.67
Amazon	Resources	Equipment and Tools - General	6/5/2018	ppc001428	192.60
Amazon	Resources	Equipment and Tools - General	6/5/2018	ppc001429	33.48
Amazon	Resources	Equipment and Tools - General	6/6/2018	ppc001450	2.49
Amazon	Health & Housing	Cleaning Materials	5/23/2018	bpc006228	24.56
Amazon	Health & Housing	Equipment and Tools - General	4/19/2018	bpc006141	29.17
Amazon	Health & Housing	Equipment and Tools - General	4/19/2018	bpc006142	75.70
Amazon	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006171	25.19
Amazon	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006172	4.72
Amazon	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006220	60.62
Amazon	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006221	11.76
Amazon	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006224	19.60
Amazon	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006229	52.41
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Amazon	Health & Housing	Equipment and Tools - General	6/20/2018	bpc006288	140.83
Amazon	Health & Housing	Equipment and Tools - General	6/20/2018	bpc006289	76.62
Amazon	Health & Housing	Equipment and Tools - General	6/21/2018	bpc006291	24.99
Amazon	Resources	Equipment and Tools - General	4/3/2018		4.92
				ppc001318	
Amazon	Resources	Equipment and Tools - General	4/3/2018	ppc001320	72.46
Amazon	Health & Housing	Printing & Stationery	4/9/2018	bpc006130	18.31
Amazon	Health & Housing	Printing & Stationery	4/9/2018	bpc006132	5.56
Amazon	Health & Housing	Printing & Stationery	4/9/2018	bpc006133	15.18
Amazon	Health & Housing	Printing & Stationery	4/25/2018	bpc006150	14.27
Amazon	Health & Housing	Printing & Stationery	5/18/2018	bpc006209	8.71
Amazon	Health & Housing	Printing & Stationery	5/18/2018	bpc006210	59.60
Amazon	Health & Housing	Printing & Stationery	5/18/2018	bpc006211	29.08
Amazon	Health & Housing	Printing & Stationery	5/18/2018	bpc006215	9.20
Amazon	Health & Housing	Printing & Stationery	5/23/2018	bpc006222	14.97
Amazon	Health & Housing	Printing & Stationery	5/23/2018	bpc006223	25.87
Amazon	Health & Housing	Printing & Stationery	5/23/2018	bpc006230	2.21
Amazon	Health & Housing	Printing & Stationery	6/20/2018	bpc006287	23.77
Amazon	Management Team	Printing & Stationery	4/18/2018	mpc000107	65.41
Amazon	Environmental Services	Equipment and Tools - General	4/28/2018	43592	8.01
Amazon	Environmental Services	Equipment and Tools - General	4/28/2018	43593	28.00
Amazon	Resources	Office Equipment	4/6/2018	rpc000117	30.61
AMC Printerland UK	Resources	Computer Equipment	5/3/2018	jpc001283	167.43
Amenity Land Solutions	Environmental Services	Equipment and Tools - General	5/3/2018	43803	45.00
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	4/3/2018	hpc000716	249.99
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	5/1/2018	hpc000725	195.82
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	5/1/2018	hpc000732	195.82
APPLIANCE DIRECT	Health & Housing	Equipment Funded by Reserves	5/30/2018	hpc000743	191.66
APPS Ltd	Environmental Services	Printing & Stationery	5/22/2018	44096	256.91
Arco Ltd	Health & Housing	Equipment and Tools - General	4/9/2018	spc002853	28.07
Argos	Governance	Civic Receptions & Mayoral Functions	6/4/2018	dpc000653	9.99
Argos	Environmental Services	Equipment and Tools - General	6/5/2018	44368	49.99
Argos	Health & Housing	Equipment and Tools - General	5/21/2018	spc002964	34.94
Argos	Resources	Equipment Funded by Reserves	6/27/2018	jpc001313	583.12
Argos	Resources	Mobile Telephones	4/30/2018	jpc001313	191.62
Argos	Governance	Printing & Stationery	6/4/2018	dpc000653	6.66
Argos	Resources	Purchase Of Equipment	4/30/2018	jpc001276	1724.62
	Resources	Purchase Of Equipment	5/25/2018	jpc001276	191.62
Argos			4/24/2018		65.00
Arrivo	Regeneration and Planning	Management Plan Projects Use Of Public Tpt - Officers		npc002525	70.10
Arriva	Regeneration and Planning		4/12/2018	npc002487	
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	4/27/2018	npc002529	217.20
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	5/25/2018	npc002598	25.20
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	4/13/2018	npc002489	25.20
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	4/13/2018	npc002491	7.50
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	5/31/2018	npc002604	-668.70

Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	4/30/2018	npc002541	96.50
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	5/3/2018	npc002558	708.70
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	5/3/2018	npc002559	233.75
Arriva	Regeneration and Planning	Use Of Public Tpt - Officers	5/31/2018	npc002608	-213.75
Asda	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006179	6.49
ASDA	Health & Housing	Clothing & Uniforms	4/24/2018	spc002903	44.00
ASDA	Environmental Services	Equipment and Tools - General	5/13/2018	43939	1.46
ASDA	Health & Housing	Equipment and Tools - General	6/4/2018	spc002994	45.07
ASDA	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006178	2.57
ASDA	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006246	8.45
ASDA	Health & Housing	Equipment and Tools - General	5/2/2018	spc002928	76.35
ASDA	Health & Housing	Equipment and Tools - General	5/2/2018	spc002929	99.90
ASDA	Health & Housing	Equipment and Tools - General	5/2/2018	spc002930	50.00
ASDA	Health & Housing	Equipment and Tools - General	5/2/2018	spc002931	47.77
ASDA	Health & Housing	Equipment and Tools - General	5/2/2018	spc002932	58.63
ASDA	Health & Housing	Equipment and Tools - General	5/17/2018	spc002953	93.33
ASDA	Health & Housing	Equipment and Tools - General	6/11/2018	spc003015	5.83
ASDA	Health & Housing	Equipment Funded by Reserves	6/13/2018	hpc000751	7.92
ASDA	Health & Housing	Materials For Resale	6/13/2018	spc003020	87.50
ASDA	Health & Housing	Materials For Resale	4/4/2018	bpc006123	18.60
ASDA	Health & Housing	Materials For Resale	4/4/2018	bpc006124	120.00
ASDA	Health & Housing	Materials For Resale	4/4/2018	bpc006125	115.60
ASDA	Health & Housing	Materials For Resale	4/29/2018	bpc006156	5.00
ASDA	Health & Housing	Materials For Resale	4/29/2018	bpc006157	23.40
ASDA	Health & Housing	Materials For Resale	4/29/2018	bpc006158	123.40
ASDA	Health & Housing	Materials For Resale	4/29/2018	bpc006159	2.96
ASDA	Health & Housing	Materials For Resale	4/29/2018	bpc006168	100.00
ASDA	Health & Housing	Materials For Resale	5/12/2018	bpc006201	31.20
ASDA	Health & Housing	Materials For Resale	5/13/2018	bpc006204	105.00
ASDA	Health & Housing	Materials For Resale	5/29/2018	bpc006232	3.00
ASDA	Health & Housing	Materials For Resale	6/23/2018	bpc006299	28.00
ASDA	Health & Housing	Materials For Resale	6/23/2018	bpc006300	70.00
ASDA	Health & Housing	Materials For Resale	6/23/2018	bpc006301	31.30
ASDA	Health & Housing	Tenants Participation	5/8/2018	hpc000737	31.02
Ashton Hall Garden Centre	Resources	Equipment and Tools - General	4/3/2018	ppc001317	37.06
Ashwood Gifts Ltd	Environmental Services	Materials For Resale	6/4/2018	44428	2359.49
ATG Access	Regeneration and Planning	R & M - Sea & River / Promenade	4/3/2018	npc002481	1870.00
Atkinsons	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006264	110.00
Atkinsons	Health & Housing	Materials For Resale	4/4/2018	bpc006122	709.70
Atkinsons	Health & Housing	Materials For Resale	4/19/2018	bpc006139	530.50
Atkinsons	Health & Housing	Materials For Resale	4/27/2018	bpc006153	14.00
Atkinsons	Health & Housing	Materials For Resale	4/27/2018	bpc006154	57.68
Atkinsons	Health & Housing	Materials For Resale	5/24/2018	bpc006231	361.40
Atkinsons	Health & Housing	Materials For Resale	6/21/2018	bpc006293	284.80

Atkinsons	Environmental Services	Materials For Resale	5/14/2018	43971	231.18
Atkinsons	Environmental Services	Materials For Resale	5/14/2018	43972	533.15
Atkinsons Coffee Roasters	Environmental Services	R & M - Buildings (Within Service)	6/12/2018	44500	1067.67
Atlas Personal Communications Ltd	Environmental Services	Office Equipment	6/20/2018	44617	50.00
AVos Dim	Health & Housing	Materials - General	6/8/2018	spc003011	35.33
B and Q	Environmental Services	Equipment and Tools - General	5/3/2018	43801	10.00
B and Q	Environmental Services	Equipment and Tools - General	4/11/2018	43416	47.53
B and Q	Resources	R & M - Buildings	4/17/2018	ppc001337	10.68
B&M Bargains	Environmental Services	Cleaning Materials	4/21/2018	43512	2.07
B&M Bargains	Environmental Services	Hospitality	4/21/2018	43511	5.58
B&M Bargains	Environmental Services	Hospitality	5/28/2018	44178	7.31
BAILEY SPORTS THERAPY	Health & Housing	Equipment Funded by Reserves	5/1/2018	hpc000728	3.97
Ball Colegrave Ltd	Environmental Services	Materials - General	5/3/2018	43834	85.07
Bay Vets Ltd	Environmental Services	Services - Vets	5/25/2018	44163	115.84
Best Western Lothersdale	Regeneration and Planning	Exhibitions & Events - Expenses	6/26/2018	npc002671	791.67
Big Brown Paper bag Co	Regeneration and Planning	Printing & Stationery	5/14/2018	44040	158.95
Biopac	Regeneration and Planning	Catering Provisions	4/24/2018	npc002519	79.16
Blackpool and the Fylde Colleg	Environmental Services	Service Training Budget	5/1/2018	43678	479.17
BLT Direct	Resources	R & M - Buildings	4/27/2018	ppc001341	59.98
Booker	Health & Housing	Materials - General	5/29/2018	bpc006234	21.46
Booker	Health & Housing	Materials For Resale	4/4/2018	bpc006126	272.21
Booker	Health & Housing	Materials For Resale	4/4/2018	bpc006127	70.76
Booker	Health & Housing	Materials For Resale	4/4/2018	bpc006128	26.82
Booker	Health & Housing	Materials For Resale	4/9/2018	bpc006131	863.89
Booker	Health & Housing	Materials For Resale	4/29/2018	bpc006161	10.32
Booker	Health & Housing	Materials For Resale	4/29/2018	bpc006162	26.82
Booker	Health & Housing	Materials For Resale	4/29/2018	bpc006163	126.20
Booker	Health & Housing	Materials For Resale	4/29/2018	bpc006164	77.57
Booker	Health & Housing	Materials For Resale	4/29/2018	bpc006166	135.69
Booker	Health & Housing	Materials For Resale	5/12/2018	bpc006202	23.17
Booker	Health & Housing	Materials For Resale	5/12/2018	bpc006203	7.99
Booker	Health & Housing	Materials For Resale	5/29/2018	bpc006233	16.77
Booker	Health & Housing	Materials For Resale	5/29/2018	bpc006234	15.99
Booker	Health & Housing	Materials For Resale	5/29/2018	bpc006235	31.61
Booker	Health & Housing	Materials For Resale	6/23/2018	bpc006302	628.37
Booker	Health & Housing	Materials For Resale	6/23/2018	bpc006303	12.08
Booker	Health & Housing	Vending Machine Supplies	5/23/2018	bpc006218	1207.03
Booker	Health & Housing	Materials For Resale	4/29/2018	bpc006160	55.34
Booker	Environmental Services	Exhibitions & Events	5/1/2018	43710	187.50
Booker	Environmental Services	Exhibitions & Events	5/1/2018	43731	814.96
Booker	Environmental Services	Materials For Resale	5/1/2018	43711	473.22
Booker	Environmental Services	Materials For Resale	5/1/2018	43712	144.83
Booker	Environmental Services	Materials For Resale	5/1/2018	43730	148.22
Booker	Environmental Services	Materials For Resale	5/1/2018	43732	533.64

Booker	Environmental Services	Materials For Resale	5/1/2018	43733	212.31
Booker	Environmental Services	Materials For Resale	5/22/2018	44100	99.55
Booker	Environmental Services	Materials For Resale	5/22/2018	44101	118.47
Booker	Environmental Services	Materials For Resale	5/22/2018	44102	206.49
Booker	Resources	Materials For Resale	5/9/2018	ppc001343	56.87
Booker	Resources	Materials For Resale	4/3/2018	ppc001306	177.04
Booker	Resources	Materials For Resale	4/3/2018	ppc001307	13.98
Booker	Resources	Materials For Resale	4/3/2018	ppc001308	89.56
Booker	Resources	Materials For Resale	4/3/2018	ppc001310	12.48
Booker	Resources	Materials For Resale	4/3/2018	ppc001311	38.07
Booker	Resources	Materials For Resale	4/3/2018	ppc001312	9.49
Booker	Resources	Materials For Resale	4/3/2018	ppc001313	126.80
Booker	Resources	Materials For Resale	4/3/2018	ppc001314	-44.99
Booker	Resources	Materials For Resale	4/3/2018	ppc001315	160.64
Booker	Resources	Materials For Resale	5/9/2018	ppc001344	22.49
Booker	Resources	Materials For Resale	5/9/2018	ppc001345	158.03
Booker	Resources	Materials For Resale	5/9/2018	ppc001346	102.06
Booker	Resources	Materials For Resale	5/9/2018	ppc001347	56.10
Booker	Resources	Materials For Resale	5/9/2018	ppc001348	261.46
Booker	Resources	Materials For Resale	6/5/2018	ppc001432	52.13
Booker	Resources	Materials For Resale	6/5/2018	ppc001433	85.25
Booker	Resources	Materials For Resale	6/5/2018	ppc001434	195.17
Booker	Resources	Materials For Resale	6/5/2018	ppc001435	56.77
Booker	Resources	Materials For Resale	6/5/2018	ppc001436	103.45
Booker	Resources	Materials For Resale	6/5/2018	ppc001445	153.63
Booker	Regeneration and Planning	Bar Supplies	4/17/2018	npc002502	210.59
Booker	Regeneration and Planning	Bar Supplies	4/17/2018	npc002503	125.66
Booker	Regeneration and Planning	Bar Supplies	4/17/2018	npc002504	133.90
Booker	Regeneration and Planning	Bar Supplies	4/25/2018	npc002546	157.04
Booker	Regeneration and Planning	Bar Supplies	5/31/2018	npc002612	38.70
Booker	Regeneration and Planning	Bar Supplies	6/13/2018	npc002653	209.23
Booker	Regeneration and Planning	Bar Supplies	6/22/2018	npc002667	58.35
Booker	Regeneration and Planning	Bar Supplies	6/29/2018	npc002678	148.86
Booker	Regeneration and Planning	Bar Supplies	6/29/2018	npc002709	250.05
Booker	Regeneration and Planning	Bar Supplies	6/29/2018	npc002711	140.35
Booker	Regeneration and Planning	Bar Supplies	6/29/2018	npc002715	269.01
Booker	Regeneration and Planning	Exhibitions & Events - Expenses	5/31/2018	npc002611	44.61
Booking.com	Regeneration and Planning	Conferences & Seminars	5/31/2018	npc002607	79.17
Booking.com	Resources	Subsistence	4/30/2018	jpc001272	25.82
Booking.com	Resources	Subsistence	4/30/2018	jpc001273	45.83
Booths	Regeneration and Planning	AONB Executive Support	4/24/2018	npc002674	3.85
Booths	Regeneration and Planning	Other Cleaning	4/24/2018	npc002673	14.67
Booths	Regeneration and Planning	Other Cleaning	4/16/2018	npc002497	11.42
Boots	Governance	Civic Receptions & Mayoral Functions	5/16/2018	dpc000641	2.40

Bowling Green Service Station	Environmental Services	Petrol & Derv	4/19/2018	43504	29.96
BP	Environmental Services	Fuel Oil	5/3/2018	43805	41.30
BP	Environmental Services	Fuel Oil	6/26/2018	44661	43.31
Britannia retail	Resources	R & M - Buildings	4/3/2018	ppc001319	125.00
British Gas	Health & Housing	Electricity	5/1/2018	hpc000730	40.35
British Gymnastics	Health & Housing	Printing & Stationery	5/16/2018	bpc006207	740.49
Broadoak Home & Garden Ltd	Environmental Services	Materials - General	5/27/2018	44176	175.83
BSI	Health & Housing	Corporate Safety	6/12/2018	spc003019	50.00
BT	Resources	Contract Maintenance	4/4/2018	ppc001330	91.80
BT	Resources	Telephones	4/4/2018	ppc001327	56.20
BT	Resources	Telephones	4/4/2018	ppc001331	55.89
BT	Regeneration and Planning	Telephones	4/24/2018	npc002593	163.29
BT	Regeneration and Planning	Telephones	4/24/2018	npc002647	35.05
Burnley Borough Council	Regeneration and Planning	Marketing	4/13/2018	npc002493	120.00
Buyabattery.co.uk/PayPal	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006225	63.62
Cairndale Labelling Systems	Regeneration and Planning	Printing & Stationery	5/31/2018	44261	211.00
Cairndale Labels	Regeneration and Planning	Printing & Stationery	5/14/2018	44191	225.90
Canva	Health & Housing	Photographic Materials	5/2/2018	bpc006196	0.73
Canva	Health & Housing	Photographic Materials	5/2/2018	bpc006197	0.73
Canva	Health & Housing	Photographic Materials	5/2/2018	bpc006198	0.72
Canva	Health & Housing	Photographic Materials	5/2/2018	bpc006193	0.74
Card Factory	Governance	Civic Receptions & Mayoral Functions	6/15/2018	dpc000697	5.01
Cards and Candles	Governance	Civic Receptions & Mayoral Functions	6/15/2018	dpc000696	6.65
Carl David Barnsley	Environmental Services	Equipment and Tools - General	5/11/2018	43921	14.99
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	5/8/2018	43869	15.75
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	5/8/2018	43870	31.50
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	6/4/2018	44356	17.50
Carlisle Glass Limited	Environmental Services	Equipment and Tools - General	6/4/2018	44358	50.00
Carlisle Glass Limited	Environmental Services	Materials - General	6/4/2018	44357	2.50
Carlsberg	Regeneration and Planning	Bar Supplies	5/22/2018	npc002595	737.08
Carlsberg	Regeneration and Planning	Bar Supplies	4/24/2018	npc002520	673.17
Carlsberg	Regeneration and Planning	Bar Supplies	6/4/2018	npc002633	506.99
Carlsberg	Regeneration and Planning	Bar Supplies	6/26/2018	npc002669	646.34
Carlsberg	Regeneration and Planning	Bar Supplies	6/26/2018	npc002670	613.76
Carnegie Publishing Ltd	Regeneration and Planning	Materials For Resale	6/12/2018	44543	184.55
cartridgepeople.com	Health & Housing	Office Equipment	6/1/2018	spc002992	55.70
Castle Group Ltd	Environmental Services	Equipment and Tools - General	6/4/2018	44370	31.00
Catering Appliance Superstore	Environmental Services	Equipment and Tools - General	5/1/2018	43735	493.00
Cater-Kwik	Regeneration and Planning	Equipment and Tools - General	6/11/2018	npc002648	349.99
Chamber of Commerce	Health & Housing	Equipment and Tools - General	5/17/2018	spc002952	430.00
Chamber of Commerce	Health & Housing	Marketing & Promotion	6/6/2018	spc003001	393.00
Chas Jacobs	Management Team	Services - Consultants	4/3/2018	mpc000105	500.00
Chocolate Trading Co	Regeneration and Planning	Marketing	5/2/2018	43768	7.96
Chubb Fire	Regeneration and Planning	Contract Maintenance	4/23/2018	npc002517	83.90
OHODD THE	ive de lieration and Frankling	Contract Maintenance	4/23/2010	1100002011	03.90

Chubb Fire	Environmental Services	Contract Maintenance	5/25/2018	44161	234.60
CIEH	Health & Housing	Service Training Budget	4/1/2018	spc002836	578.00
CIEH	Health & Housing	Service Training Budget	4/4/2018	spc002842	578.00
CIPFA Business Ltd	Resources	Subscriptions	4/3/2018	fpc000308	3225.00
City Electrical Factors	Regeneration and Planning	Equipment and Tools - General	6/26/2018	npc002672	46.08
CJ Paper, Lancaster	Resources	Equipment and Tools - General	6/5/2018	ppc001431	32.40
CJ Paper, Lancaster	Resources	Equipment and Tools - General	5/9/2018	ppc001363	55.00
Classic Engravings	Regeneration and Planning	R & M - General	4/3/2018	npc002486	33.33
coles hardware	Health & Housing	Materials - General	4/1/2018	spc002803	21.67
Common Purpose UK	Management Team	Service Training Budget	4/11/2018	mpc000106	3500.00
Comms Express	Resources	Infrastructure - Update & Maintenance	5/3/2018	jpc001286	17.97
Comms Express	Resources	Infrastructure - Update & Maintenance	6/4/2018	jpc001307	111.97
Community Information Services Ltd	Regeneration and Planning	Exhibitions & Events	5/31/2018	npc002617	297.50
Community Information Services Ltd	Regeneration and Planning	Miscellaneous Advertising	5/31/2018	npc002617	297.50
Conica Ltd	Environmental Services	Playground Improvements	6/19/2018	44592	2933.75
corportex	Health & Housing	Equipment and Tools - General	4/19/2018	spc002892	235.00
Correct Flow Engineering Ltd	Environmental Services	Chemicals	6/5/2018	44366	281.69
Correct Flow Engineering Ltd	Environmental Services	Contract Maintenance	5/1/2018	43691	140.00
Coulson Restaurant Lancaster a	Governance	Civic Receptions & Mayoral Functions	4/24/2018	dpc000636	188.45
Country Style Meats, lancaster	Environmental Services	Materials For Resale	4/11/2018	43417	1869.63
Country Style Meats, lancaster	Resources	Materials For Resale	5/9/2018	ppc001354	62.50
CPC	Regeneration and Planning	Equipment and Tools - General	6/27/2018	npc002676	126.79
CPC	Regeneration and Planning	Equipment and Tools - General	6/29/2018	npc002677	8.41
createsend.com	Regeneration and Planning	Marketing	4/24/2018	npc002594	21.96
createsend.com	Regeneration and Planning	Marketing	5/17/2018	npc002592	21.99
Createsend.com	Regeneration and Planning	Marketing	4/19/2018	npc002507	22.09
Cross Country Trains	Health & Housing	Use Of Public Tpt - Officers	5/14/2018	bpc006205	103.90
Crucial	Resources	Infrastructure - Update & Maintenance	6/27/2018	jpc001318	380.97
Crunchy Critters	Health & Housing	Marketing & Promotion	4/10/2018	spc002863	29.61
Dalton Square florist	Environmental Services	Equipment and Tools - General	5/22/2018	44099	104.17
Dalton Square florist	Resources	Equipment and Tools - General	6/5/2018	ppc001425	26.97
David Willan Quality Fresh Foods	Environmental Services	Materials For Resale	5/14/2018	43980	897.32
David Willan Quality Fresh Foods	Environmental Services	Materials For Resale	5/1/2018	43703	880.01
Deezer	Health & Housing	Miscellaneous Licences	4/25/2018	bpc006147	9.99
Deezer	Health & Housing	Miscellaneous Licences	5/31/2018	bpc006266	9.99
Deezer	Health & Housing	Miscellaneous Licences	6/8/2018	bpc006280	9.99
Dennis Barnfield Ltd	Environmental Services	Equipment Maintenance	5/1/2018	43722	230.93
Dennis Barnfield Ltd	Environmental Services	R & M - Buildings	6/12/2018	44497	30.18
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	4/13/2018	43452	5096.00
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	5/4/2018	43843	7.31
Dennis Barnfield Ltd	Environmental Services	Equipment Maintenance	5/23/2018	44105	362.57
Dennis Barnfield Ltd	Environmental Services	Materials - General	6/1/2018	44317	235.50
Disclosure Scotland	Governance	C. R. B. Costs	5/1/2018	lpc000660	25.00
Disclosure Scotland	Governance	C. R. B. Costs	5/1/2018	lpc000661	25.00

Disclosure Scotland	Governance	C. R. B. Costs	6/20/2018	lpc000674	25.00
Dunelm	Health & Housing	Void Maintenance - External	4/1/2018	hpc000708	60.83
Dunelm	Health & Housing	Equipment and Tools - General	6/8/2018	bpc006281	29.33
Dvla	Environmental Services	Materials - General	4/1/2018	43200	205.00
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42891	242.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42925	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42926	652.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42927	652.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42928	652.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42929	652.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42930	652.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42931	652.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42932	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42933	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42934	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42935	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42936	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42937	167.50
Dvla	Environmental Services	Vehicle Licences	4/1/2018	42938	167.50
Dvla	Environmental Services	Vehicle Licences	4/17/2018	43468	242.50
Dvla	Environmental Services	Vehicle Licences	5/1/2018	43715	10.00
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43944	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43945	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43946	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43947	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43948	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43949	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43950	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43951	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43952	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43953	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43954	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43955	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43956	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43957	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43958	252.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43959	652.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43960	652.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43961	652.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43962	652.50
Dvla	Environmental Services	Vehicle Licences	5/14/2018	43963	252.50
Dvla	Environmental Services	Vehicle Licences	6/4/2018	44361	19.00
Dvla	Environmental Services	Vehicle Licences	6/12/2018	44494	652.50
Dvla	Environmental Services	Vehicle Licences	6/12/2018	44495	652.50

Dvla	Environmental Services	Vehicle Licences	6/12/2018	44496	252.50
Dvla	Environmental Services	Vehicle Licences	6/12/2018	44498	252.50
Dvla	Environmental Services	Vehicle Licences	6/12/2018	44499	252.50
DW Sports	Health & Housing	Clothing & Uniforms	4/30/2018	bpc006169	195.00
DW Sports	Health & Housing	Clothing & Uniforms	4/30/2018	bpc006170	192.54
DW Sports	Health & Housing	Clothing & Uniforms	4/25/2018	bpc006149	150.87
DW Sports	Health & Housing	Clothing & Uniforms	4/27/2018	spc002912	132.00
DYMO EXPRESS	Environmental Services	Printing & Stationery	6/22/2018	44643	38.03
Dyno Start	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006217	1158.17
Echotree	Health & Housing	Telephones (Internal)	6/28/2018	spc003030	11.48
ecotricity	Regeneration and Planning	Electricity	4/23/2018	npc002516	41.41
ecotricity	Regeneration and Planning	Electricity	4/24/2018	npc002580	40.00
ecotricity	Regeneration and Planning	Electricity	4/24/2018	npc002581	28.81
ecotricity	Regeneration and Planning	Electricity	4/24/2018	npc002651	24.12
Eden Farm Hulleys	Health & Housing	Materials For Resale	4/4/2018	bpc006120	49.00
Eden Farm Hulleys	Health & Housing	Materials For Resale	4/10/2018	bpc006134	334.97
Eden Farm Hulleys	Health & Housing	Materials For Resale	4/24/2018	bpc006145	114.12
Eden Farm Hulleys	Health & Housing	Materials For Resale	5/23/2018	bpc006219	165.04
Eden Farm Hulleys	Health & Housing	Materials For Resale	6/20/2018	bpc006285	147.96
Efile	Resources	Office Equipment	5/25/2018	jpc001298	5314.00
Elemis	Health & Housing	Equipment and Tools - General	4/9/2018	spc002855	245.00
Elemis	Health & Housing	Equipment and Tools - General	4/27/2018	spc002913	900.40
Elemis	Health & Housing	Materials For Resale	4/9/2018	spc002854	557.10
Elemis	Health & Housing	Materials For Resale	6/11/2018	spc003014	478.60
Ellisons	Health & Housing	Equipment and Tools - General	4/19/2018	spc002889	41.15
Ellisons	Health & Housing	Equipment and Tools - General	4/27/2018	spc002925	150.50
English lakes	Regeneration and Planning	Catering Provisions	5/10/2018	npc002567	63.28
Entre Prises	Regeneration and Planning	R & M - General	4/30/2018	npc002540	293.00
EnvatoMarket	Regeneration and Planning	Marketing	5/3/2018	npc002555	67.56
ESHER MAIL ORDER	Health & Housing	Printing & Stationery	4/3/2018	hpc000714	28.32
Eventbrite	Environmental Services	Conferences & Seminars	5/23/2018	44116	15.00
Eventbrite	Health & Housing	Service Training Budget	4/9/2018	hpc000718	180.00
everythingbranded.co.uk	Management Team	Conferences & Seminars	6/13/2018	mpc000113	157.50
EWGA	Environmental Services	Materials For Resale	5/25/2018	44164	718.38
Excellent Accessories LTD	Environmental Services	Mobile Telephones	6/4/2018	44354	3.25
Exercise Anywhere	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006269	599.42
Exercise Anywhere	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006270	-35.35
Exercise Anywhere	Health & Housing	Service Training Budget	5/29/2018	bpc006241	600.00
Expedia	Governance	Civic Receptions & Mayoral Functions	5/23/2018	dpc000643	157.19
Expedia	Environmental Services	Conferences & Seminars	5/3/2018	43833	190.32
Expedia	Environmental Services	Conferences & Seminars	5/3/2018	43832	288.06
Express Matting Services Ltd	Health & Housing	Materials (Minor Adaptations)	4/30/2018	spc002923	145.17
Facebook	Health & Housing	Equipment and Tools - General	4/5/2018	spc002845	18.96
Facebook	Health & Housing	Equipment and Tools - General	4/5/2018	spc002846	1.04
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Feedback	1110-0-11	Eminoral Table Occurs	4/40/0040	000000	4.00
Facebook	Health & Housing	Equipment and Tools - General	4/12/2018	spc002880	1.06
Facebook	Health & Housing	Equipment and Tools - General	4/12/2018	spc002881	4.22
Facebook	Health & Housing	Equipment and Tools - General	5/14/2018	spc002947	7.00
Facebook	Health & Housing	Marketing	5/1/2018	bpc006185	50.26
Facebook	Health & Housing	Marketing	5/1/2018	bpc006186	9.74
Facebook	Health & Housing	Marketing	5/1/2018	bpc006191	52.46
Facebook	Health & Housing	Marketing	5/31/2018	bpc006251	10.88
Facebook	Health & Housing	Marketing	5/31/2018	bpc006252	49.12
Facebook	Health & Housing	Marketing	5/31/2018	bpc006253	57.98
Facebook	Health & Housing	Marketing	5/31/2018	bpc006254	2.02
Facebook	Health & Housing	Marketing	5/31/2018	bpc006255	57.87
Facebook	Health & Housing	Marketing	5/31/2018	bpc006256	2.13
Facebook	Health & Housing	Marketing	5/31/2018	bpc006257	56.09
Facebook	Health & Housing	Marketing	5/31/2018	bpc006258	3.91
Facebook	Health & Housing	Marketing	5/31/2018	bpc006259	4.70
Facebook	Health & Housing	Marketing	5/31/2018	bpc006260	55.30
Facebook	Health & Housing	Marketing	5/31/2018	bpc006263	3.64
Facebook	Health & Housing	Marketing	5/31/2018	bpc006265	22.61
Facebook	Regeneration and Planning	Miscellaneous Advertising	4/30/2018	43646	38.96
Facebook	Regeneration and Planning	Miscellaneous Advertising	4/30/2018	43647	20.04
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/2/2018	43763	12.05
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/2/2018	43764	14.19
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/2/2018	43766	185.81
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/2/2018	43767	2.17
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/30/2018	44210	133.85
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/30/2018	44211	20.46
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/31/2018	44296	31.72
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/31/2018	44297	9.14
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/31/2018	44299	1.81
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/31/2018	44300	1.90
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/3/2018	npc002550	11.73
Facebook	Regeneration and Planning	Miscellaneous Advertising	5/3/2018	npc002551	88.03
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002634	0.80
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002635	5.40
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002636	15.76
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002637	17.82
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002638	23.73
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002639	94.71
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002640	162.49
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/5/2018	npc002641	39.35
Facebook	Regeneration and Planning	Professional Fees Etc	6/5/2018	npc002640	125.00
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/25/2018	44654	28.17
Facebook	Regeneration and Planning	Miscellaneous Advertising	6/25/2018	44657	210.11
	Environmental Services		4/27/2018	43587	97.22
Fargro Ltd	Environmental Services	Equipment and Tools - General	4/21/2018	43007	97.22

Fiddlers Lancashire Crispd	Environmental Services	Materials For Resale	4/30/2018	43661	77.20
Fiddlers Lancashire Crisps	Environmental Services	Materials For Resale	5/22/2018	44084	164.05
Firesigns4less	Environmental Services	R & M - Buildings (Within Service)	6/17/2018	44580	35.00
First aid 4 less	Health & Housing	First Aid Equipment	6/6/2018	bpc006278	66.15
Fleet (Line Markers) Ltd	Environmental Services	Materials - General	4/9/2018	43448	246.18
Fleet (Line Markers) Ltd	Environmental Services	Materials - General	5/27/2018	44177	571.78
fleetmill limited	Resources	R & M - Buildings	6/26/2018	ppc001460	107.54
Floral Supplies Ltd	Environmental Services	Grave Excavation	6/20/2018	44625	66.50
florence roby	Health & Housing	Clothing & Uniforms	4/27/2018	spc002924	254.25
Flower Flare	Environmental Services	Services - Floral Decorations	5/13/2018	43935	50.00
FoneJoy	Environmental Services	Mobile Telephones	5/3/2018	43827	9.66
FoneJoy	Environmental Services	Mobile Telephones	5/3/2018	43830	10.41
Food Safety Direct	Health & Housing	Equipment and Tools - General	5/17/2018	spc002956	66.88
Food Safety Direct	Health & Housing	Equipment and Tools - General	5/17/2018	spc002958	28.50
foremost products	Health & Housing	Equipment and Tools - General	6/20/2018	spc003026	82.00
Forsters	Regeneration and Planning	Materials For Resale	6/12/2018	44606	180.84
FR Jones and son Ltd	Environmental Services	Equipment and Tools - General	5/1/2018	43748	737.79
Freight Transport Association	Environmental Services	Materials - General	6/21/2018	44633	100.00
Furness Fluid Power	Environmental Services	Equipment and Tools - General	6/5/2018	44367	9.47
Furness Fluid Power	Environmental Services	Materials - General	4/30/2018	43643	120.30
Furniture @ Work	Health & Housing	R & M - Environmental Works	5/24/2018	hpc000741	419.00
Futura Direct Ltd	Resources	Equipment and Tools - General	5/16/2018	ppc001390	16.20
FutureLearn	Resources	Service Training Budget	4/4/2018	jpc001263	62.00
GB Sport & Leisure UK Ltd	Environmental Services	Materials - General	4/18/2018	43482	2337.67
GB Sport & Leisure UK Ltd	Environmental Services	Materials - General	5/31/2018	44285	1074.07
GB Sport & Leisure UK Ltd	Environmental Services	Playground Improvements	5/22/2018	44078	1041.92
Geographers` A-Z Map Company L	Environmental Services	Equipment and Tools - General	5/29/2018	44198	19.95
George Speight and Sons Ltd	Environmental Services	Materials - General	5/1/2018	43705	113.80
George Speight and Sons Ltd	Environmental Services	Materials - General	5/22/2018	44090	105.96
George Speight and Sons Ltd	Environmental Services	Materials For Resale	5/1/2018	43706	714.41
George Speight and Sons Ltd	Environmental Services	Materials For Resale	5/22/2018	44089	754.43
George Speight and Sons Ltd	Resources	Materials For Resale	5/9/2018	ppc001350	285.35
Gerrard international	Health & Housing	Equipment and Tools - General	6/14/2018	spc003021	115.68
Gerrard international	Health & Housing	Equipment and Tools - General	5/3/2018	spc002934	280.05
Gerrard International	Health & Housing	Equipment and Tools - General	4/9/2018	spc002857	79.17
Gerrard International	Health & Housing	Materials For Resale	4/19/2018	spc002890	170.10
Gerrard International	Health & Housing	Materials For Resale	4/9/2018	spc002858	415.84
Gerrard International	Health & Housing	Materials For Resale	5/18/2018	spc002962	247.40
Gerrard International	Health & Housing	Materials For Resale	6/11/2018	spc003013	102.11
Glasdon	Environmental Services	Equipment and Tools - General	5/1/2018	43753	1418.76
Glasdon	Environmental Services	Equipment and Tools - General	5/16/2018	44017	3574.92
Go Green Batterie Ltd	Environmental Services	Mobile Telephones	5/3/2018	43831	2.90
H Samuel	Governance	Civic Receptions & Mayoral Functions	4/30/2018	dpc000638	11.65
Hala Pet stores	Environmental Services	Materials - General	5/22/2018	44083	17.00

Hala Pet Stores	Environmental Services	Materials - General	5/22/2018	44082	241.14
Hanging Basket	Governance	Civic Receptions & Mayoral Functions	6/4/2018	dpc000654	100.00
Harrogate & District H	Health & Housing	Corporate Safety	6/27/2018	spc003027	11.07
HB Editorial	Governance	Employee Related Advertising	5/22/2018	lpc000668	540.00
Hecas	Resources	R & M - Buildings	4/17/2018	ppc001338	63.55
Helloprint	Regeneration and Planning	Printing & Stationery	5/31/2018	44295	251.06
Helloprint	Regeneration and Planning	Printing & Stationery	5/31/2018	44301	278.95
HelloPrint	Regeneration and Planning	Printing & Stationery	4/18/2018	43486	140.95
Hemming Group Ltd	Environmental Services	Conferences & Seminars	6/12/2018	44502	295.00
Hemming Information Services	Health & Housing	Subscriptions	5/30/2018	spc002984	140.00
High Court Enforcement Group Ltd	Environmental Services	Legal & Court Costs	6/20/2018	44616	675.00
High Speed Training	Resources	Service Training Budget	4/17/2018	jpc001267	40.00
HiQ	Environmental Services	Equipment and Tools - General	5/22/2018	44098	62.50
Home Bargains	Management Team	Conferences & Seminars	6/14/2018	mpc000115	6.51
Home Bargains	Governance	Corporate Training Budget	4/26/2018	lpc000658	3.98
Home Bargains	Governance	Corporate Training Budget	5/30/2018	lpc000670	6.22
Home Bargains	Environmental Services	Materials - General	5/4/2018	43853	4.97
Home Bargains	Environmental Services	Materials - General	5/22/2018	44071	13.17
Home Bargains	Environmental Services	Office Equipment	5/13/2018	43936	14.22
Home Bargains	Regeneration and Planning	Printing & Stationery	5/14/2018	43943	6.65
Home Bargains	Environmental Services	Printing & Stationery	5/4/2018	43844	5.02
Home Bargains	Resources	R & M - Buildings	4/16/2018	ppc001335	16.58
Home Bargains	Resources	R & M - Buildings	5/15/2018	ppc001384	36.48
Home Bargains	Resources	Materials For Resale	6/5/2018	ppc001411	6.54
Home Bargains	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006177	5.30
Homebase	Environmental Services	Equipment and Tools - General	4/28/2018	43594	52.27
Homebase	Environmental Services	Equipment and Tools - General	5/7/2018	43847	48.63
Homebase	Regeneration and Planning	Equipment and Tools - General	4/25/2018	npc002526	32.80
Homebase	Regeneration and Planning	Equipment and Tools - General	4/28/2018	npc002530	18.97
Hootsuite	Regeneration and Planning	Internet Provision	4/30/2018	43653	100.66
Hootsuite	Regeneration and Planning	Internet Provision	5/31/2018	44302	230.40
Hootsuite	Regeneration and Planning	Marketing	5/3/2018	npc002557	15.42
HOTEL IBIS	Resources	Service Training Budget	5/3/2018	jpc001285	163.33
iceland	Health & Housing	Tenants Participation	4/1/2018	hpc000709	3.95
Ideal Shopping Direct	Environmental Services	Equipment and Tools - General	5/8/2018	43849	21.66
Ikea	Health & Housing	Equipment and Tools - General	4/27/2018	spc002915	820.16
Ikea	Resources	Catering Provisions	6/5/2018	ppc001442	58.50
Ikea	Resources	Equipment and Tools - General	5/9/2018	ppc001360	9.54
Ikea	Resources	Equipment and Tools - General	5/9/2018	ppc001362	31.25
Information Commissioner`s Office	Governance	Information Management	5/29/2018	dpc000646	40.00
Information Commissioner`s Office	Governance	Information Management	5/29/2018	dpc000647	40.00
Information Commissioner's Office	Governance	Information Management	5/29/2018	dpc000648	40.00
Information Commissioner`s Office	Governance	Information Management	5/29/2018	dpc000649	40.00
Information Commissioner`s Office	Governance	Information Management	5/29/2018	dpc000650	40.00

Information Commissioner`s Office	Governance	Information Management	6/4/2018	dpc000655	40.00
Information Commissioner`s Office	Governance	Information Management	6/4/2018	dpc000656	40.00
Information Commissioner`s Office	Governance	Information Management	6/4/2018	dpc000657	40.00
Information Commissioner`s Office	Governance	Information Management	6/4/2018	dpc000658	40.00
Information Commissioner's Office	Governance	Information Management	6/4/2018	dpc000659	40.00
Information Commissioner's Office	Governance	Information Management	6/4/2018	dpc000661	40.00
Information Commissioner's Office	Governance	Information Management	6/4/2018	dpc000662	40.00
Information Commissioner's Office	Governance	Information Management	6/4/2018	dpc000663	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000664	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000665	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000666	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000667	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000668	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000669	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000670	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000671	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000672	40.00
Information Commissioner's Office	Governance	Information Management	6/7/2018	dpc000673	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000699	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000700	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000701	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000702	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000703	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000704	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000705	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000706	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000707	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000708	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000709	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000710	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000711	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000712	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000713	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000714	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000715	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000716	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000717	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000718	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000719	40.00
Information Commissioner's Office	Governance	Information Management	6/15/2018	dpc000720	40.00
Information Commissioner`s Office	Governance	Information Management	6/15/2018	dpc000721	40.00
Information Commissioner`s Office	Governance	Information Management	6/15/2018	dpc000722	40.00
Information Commissioner`s Office	Governance	Information Management	6/15/2018	dpc000723	40.00
Information Commissioner`s Office	Governance	Information Management	6/18/2018	dpc000724	40.00

Instantprint	Health & Housing	Marketing	5/2/2018	spc002927	93.33
Instantprint	Health & Housing	Marketing	6/8/2018	spc003012	55.82
Instantprint	Regeneration and Planning	Marketing	5/11/2018	npc002578	141.00
Instantprint	Regeneration and Planning	Printing & Stationery	5/2/2018	43769	63.16
Instantprint	Regeneration and Planning	Marketing	4/20/2018	npc002510	33.00
Instantprint	Regeneration and Planning	Marketing	5/11/2018	npc002572	35.82
Instantprint	Regeneration and Planning	Marketing	5/11/2018	npc002574	43.00
Instantprint	Health & Housing	Marketing	5/31/2018	bpc006250	26.16
Instantprint	Regeneration and Planning	Marketing	4/12/2018	npc002488	0.00
Instantprint	Regeneration and Planning	Marketing	4/30/2018	npc002539	21.66
Instantprint	Regeneration and Planning	Marketing	5/16/2018	npc002588	80.00
Instantprint	Regeneration and Planning	Marketing	5/16/2018	npc002589	134.00
Instantprint	Regeneration and Planning	Marketing	5/25/2018	npc002596	41.93
Instantprint	Regeneration and Planning	Marketing	6/15/2018	npc002655	417.39
Instantprint	Regeneration and Planning	Marketing	6/29/2018	npc002683	143.20
Instantprint	Regeneration and Planning	Marketing	4/20/2018	npc002511	4.16
Instantprint	Regeneration and Planning	Marketing	5/11/2018	npc002575	4.16
Instantprint	Regeneration and Planning	Marketing	5/25/2018	npc002577	93.28
Instantprint	Regeneration and Planning	Marketing	5/25/2018	npc002600	23.00
Instantprint	Regeneration and Planning	Marketing	5/30/2018	npc002603	87.50
Instantprint	Regeneration and Planning	Marketing	6/15/2018	npc002657	47.00
Instantprint	Regeneration and Planning	Marketing	6/15/2018	npc002658	12.50
Instantprint	Regeneration and Planning	Marketing	6/29/2018	npc002684	47.73
Instantprint	Regeneration and Planning	Marketing	6/29/2018	npc002685	89.00
Instantprint	Health & Housing	Materials For Resale	5/2/2018	bpc006195	79.00
Instantprint	Regeneration and Planning	Printing & Stationery	4/10/2018	43389	18.33
Instantprint	Regeneration and Planning	Printing & Stationery	4/30/2018	43652	73.16
Instantprint	Regeneration and Planning	Printing & Stationery	6/4/2018	npc002630	112.50
Instantprint	Regeneration and Planning	Printing & Stationery	5/25/2018	npc002601	41.00
Instantprint	Regeneration and Planning	Printing & Stationery	5/25/2018	npc002602	4.16
Instantprint	Regeneration and Planning	Services - Consultants	5/31/2018	npc002618	37.50
Instantprint	Regeneration and Planning	Services - Consultants	5/31/2018	npc002619	12.50
Instantprint	Regeneration and Planning	Services - Consultants	5/31/2018	npc002670	15.00
Instantprint	Regeneration and Planning	Printing & Stationery	4/10/2018	43391	18.33
Instateprint	Regeneration and Planning	Marketing	5/11/2018	npc002577	138.67
IOSH	Governance	Corporate Training Budget	5/22/2018	lpc000667	150.00
IOSH	Resources	Professional Fees Etc	4/4/2018	ppc001326	115.00
Ironmongery direct	Health & Housing	Materials (Minor Adaptations)	4/30/2018	spc002917	108.00
Ironmongery direct	Health & Housing	Materials (Minor Adaptations)	5/30/2018	spc002986	116.00
Isle of Man Steam Packet Co Lt	Regeneration and Planning	Sea-Cat Sales	6/12/2018	44490	641.52
Isle of Man Steampacket	Regeneration and Planning	Sea-Cat Sales	5/30/2018	44244	244.64
J Atkinson & Co (Lancaster) Limited	Resources	Catering Provisions	6/18/2018	ppc001456	112.00
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/10/2018	ppc0014368	266.40
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/10/2018	ppc001369	42.00

J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/10/2018	ppc001372	158.50
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/14/2018	ppc001372	185.00
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/14/2018	ppc001373	4.58
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/14/2018	ppc001374	136.40
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/14/2018	ppc001375	8.30
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/23/2018	ppc001376	212.00
,			5/23/2018		
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale		ppc001394	10.50
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/29/2018	ppc001395	93.00
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/29/2018	ppc001396	50.41
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/29/2018	ppc001397	193.20
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	5/29/2018	ppc001398	42.00
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	6/8/2018	ppc001451	280.40
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	6/18/2018	ppc001457	355.80
J Atkinson & Co (Lancaster) Limited	Resources	Materials For Resale	6/18/2018	ppc001458	25.20
J Atkinson & Co (Lancaster) Limited	Environmental Services	Equipment and Tools - General	5/1/2018	43719	6166.67
J Atkinson & Co (Lancaster) Limited	Environmental Services	Materials For Resale	4/30/2018	43665	294.00
J Atkinson & Co (Lancaster) Limited	Environmental Services	Materials For Resale	4/30/2018	43666	977.96
J Press Newspapers	Regeneration and Planning	Printing & Stationery	4/19/2018	43572	55.25
JAK Water Systems Ltd	Health & Housing	Equipment and Tools - General	5/18/2018	bpc006216	490.00
JFH Horticultural Supplies Ltd	Environmental Services	Materials - General	5/10/2018	43912	2267.20
JMP Foodservice	Environmental Services	Materials For Resale	4/30/2018	43663	412.13
JMP Foodservice	Environmental Services	Materials For Resale	4/30/2018	43664	178.42
JMP Foodservice	Environmental Services	Materials For Resale	5/22/2018	44085	441.63
JMP Foodservice	Environmental Services	Materials For Resale	5/22/2018	44086	282.06
John Lewis	Health & Housing	System Suspense Account 018	5/15/2018	spc002950	55.79
Johnson Cleaners	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006176	23.92
Johnson Cleaners	Health & Housing	Other Cleaning	4/1/2018	bpc006119	16.67
Johnson Cleaners	Health & Housing	Other Cleaning	4/30/2018	bpc006174	11.96
Johnson Cleaners	Health & Housing	R & M - Buildings	4/3/2018	spc002841	25.62
Johnson Cleaners	Health & Housing	Other Cleaning	5/18/2018	spc002963	11.96
Johnson Cleaners	Health & Housing	Other Cleaning	4/30/2018	bpc006175	8.21
Johnson Cleaners	Health & Housing	Other Cleaning	5/31/2018	bpc006247	5.21
Johnson Cleaners	Health & Housing	Other Cleaning	5/31/2018	bpc006248	11.96
Johnson Cleaners	Health & Housing	Other Cleaning	5/18/2018	bpc006212	14.35
Johnston press	Health & Housing	Hospitality	5/1/2018	bpc006181	81.67
Johnston Press	Health & Housing	Hospitality	5/1/2018	bpc006182	163.33
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	5/22/2018	44069	232.00
Johnston Sweepers Ltd	Environmental Services	Repair & Mtce Of Vehicles	5/22/2018	44070	662.47
Jones and son pest control	Health & Housing	Materials - General	5/17/2018	spc002959	283.95
Jordan Fitness	Health & Housing	Equipment and Tools - General	4/25/2018	bpc006148	7.50
JP Lennard Ltd	Health & Housing	Equipment and Tools - General	6/20/2018	bpc006148	617.52
JP Lennards	Health & Housing	Equipment and Tools - General	4/27/2018	bpc006262 bpc006152	331.64
	Environmental Services		5/22/2018	44075	111.50
		• •			211.10
JRB Enterprise Ltd JRB Enterprise Ltd	Environmental Services Environmental Services	Equipment and Tools - General Playground Improvements	5/4/2018	43842	

Julie Barrat Legal Taining CEI	Health & Housing	Equipment and Tools - General	5/11/2018	spc002944	60.00
Julie Barrat Legal Taining CEI	Health & Housing	Equipment and Tools - General	5/17/2018	spc002955	33.33
Julie Barrat Legal Taining CEI	Health & Housing	Equipment and Tools - General	5/15/2018	spc002948	65.00
Just Eat	Regeneration and Planning	Exhibitions & Events - Expenses	4/1/2018	npc002479	39.20
JWK Solicitors	Governance	Services - Legal Costs	4/1/2018	lpc000650	300.00
Kays Cards Ltd	Environmental Services	Equipment and Tools - General	5/7/2018	43848	39.46
Kays Cards Ltd	Environmental Services	Equipment and Tools - General	5/24/2018	44138	53.78
Kentdale Jaguar Land Rover	Regeneration and Planning	Repair & Mtce Of Vehicles	6/6/2018	npc002644	15.75
Kernock Park Plants	Environmental Services	Materials - General	5/16/2018	44021	3275.00
Keycraft Ltd	Environmental Services	Materials For Resale	5/23/2018	44103	2893.28
Killgerm	Health & Housing	Materials - General	4/11/2018	spc002879	36.43
Killgerm	Health & Housing	Materials - General	4/24/2018	spc002902	109.06
Killgerm	Health & Housing	Materials - General	5/9/2018	spc002943	220.96
Killgerm	Health & Housing	Materials - General	5/18/2018	spc002960	665.36
Killgerm	Health & Housing	Materials - General	4/9/2018	spc002851	309.25
Killgerm	Health & Housing	Materials - General	4/9/2018	spc002852	163.36
Killgerm	Health & Housing	Materials - General	4/23/2018	spc002897	749.85
Killgerm	Health & Housing	Materials - General	5/8/2018	spc002936	130.19
Killgerm	Health & Housing	Materials - General	5/8/2018	spc002937	143.68
L S Systems Ltd	Environmental Services	Equipment and Tools - General	5/3/2018	43799	49.75
L S Systems Ltd	Environmental Services	Materials - General	4/25/2018	43548	1513.84
Lancashire County Council	Governance	Civic Receptions & Mayoral Functions	5/2/2018	dpc000640	35.00
Lancashire County Council Park	Environmental Services	Materials - General	6/4/2018	44359	4.17
Lancashire County Council Park	Environmental Services	Materials - General	6/4/2018	44360	12.50
Lancashire County Cricket Club	Health & Housing	Service Training Budget	4/10/2018	spc002861	5.00
Lancaster and Morecambe Colleg	Environmental Services	Service Training Budget	4/30/2018	43660	1200.00
Lancaster Brewery	Regeneration and Planning	Bar Supplies	4/19/2018	npc002509	267.60
Lancaster Brewery	Regeneration and Planning	Bar Supplies	5/10/2018	npc002568	102.00
Lancaster Brewery	Regeneration and Planning	Bar Supplies	4/17/2018	npc002501	121.30
Lancaster Brewery	Environmental Services	Materials For Resale	5/14/2018	43983	305.40
Lancaster Brewery	Regeneration and Planning	Bar Supplies	6/18/2018	npc002661	267.60
Lancaster City Laundry	Resources	Laundry	5/15/2018	ppc001377	205.50
Lancaster Escape	Health & Housing	Children & Young People	5/3/2018	hpc000736	70.00
Lancaster House Hotel - Englis	Regeneration and Planning	Services - Consultants	4/17/2018	npc002499	177.08
Lancaster the Brewery	Environmental Services	Materials For Resale	4/30/2018	43662	91.80
Lancaster Training Services Ltd	Environmental Services	Service Training Budget	4/1/2018	43216	400.00
Lancaster Training Services Ltd	Environmental Services	Service Training Budget	4/1/2018	43219	200.00
Lancaster Training Services Ltd	Environmental Services	Service Training Budget Service Training Budget	4/10/2018	43398	150.00
Lancaster Training Services Ltd	Environmental Services	Service Training Budget Service Training Budget	6/15/2018	44563	575.00
Lancaster University	Health & Housing	Grants	5/4/2018	spc002935	640.00
Lancaster Vets	Health & Housing	Services - Consultants	5/25/2018	spc002933	87.50
Lathams of Broughton Ltd Lathams of Broughton Ltd	Environmental Services Environmental Services	Materials For Resale Materials For Resale	5/1/2018 5/22/2018	43704 44087	1673.78 1102.79
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Learner support	Health & Housing	Miscellaneous Expenditure	5/30/2018	spc002985	44.00

Les Mills Fitness UK Ltd	Health & Housing	Miscellaneous Licences	6/22/2018	bpc006298	22.92
Lidl	Health & Housing	Materials For Resale	6/8/2018	bpc006279	14.92
Lifting gear uk	Environmental Services	Equipment and Tools - General	5/1/2018	43720	129.60
locks online	Resources	R & M - Buildings	6/28/2018	ppc001462	49.19
London Pupae Supplies	Environmental Services	Equipment and Tools - General	5/22/2018	44081	575.50
London Pupae Supplies	Environmental Services	Equipment and Tools - General	4/30/2018	43659	863.25
Longhorn carlisle Glass Ltd	Environmental Services	Equipment and Tools - General	5/1/2018	43726	150.00
Lothersdale Best Western	Regeneration and Planning	Exhibitions & Events - Expenses	5/16/2018	npc002586	488.33
Lothersdale hotel	Regeneration and Planning	Exhibitions & Events - Expenses	4/1/2018	npc002470	130.00
LWC Lancashire Ltd	Regeneration and Planning	Bar Supplies	6/26/2018	npc002668	1443.49
Lyreco UK Limited	Resources	Computer Consumables	4/1/2018	jpc001244	24.41
Lyreco UK Limited	Resources	Computer Consumables	5/25/2018	jpc001294	6.66
Lyreco UK Limited	Resources	Printing & Stationery	6/19/2018	fpc000327	147.62
Lyreco UK Limited	Governance	Printing & Stationery	4/11/2018	dpc000629	80.00
Lyreco UK Limited	Governance	Printing & Stationery	5/1/2018	dpc000639	85.20
Lyreco UK Limited	Governance	Printing & Stationery	6/4/2018	dpc000652	62.14
Lyreco UK Limited	Regeneration and Planning	Printing & Stationery	4/19/2018	43573	97.11
Lyreco UK Limited	Governance	Printing & Stationery	4/11/2018	lpc000655	4.94
Lyreco UK Limited	Governance	Printing & Stationery	5/1/2018	lpc000662	61.63
Lyreco UK Limited	Governance	Printing & Stationery	5/30/2018	lpc000669	24.86
Lyreco UK Limited	Governance	Printing & Stationery	6/20/2018	lpc000675	17.14
Lyreco UK Limited	Management Team	Printing & Stationery	5/1/2018	mpc000109	45.23
Lyreco UK Limited	Management Team	Printing & Stationery	6/25/2018	mpc000119	51.92
Lyreco UK Limited	Regeneration and Planning	Other Cleaning	4/24/2018	npc002694	60.01
Lyreco UK Limited	Resources	Printing & Stationery	4/13/2018	fpc000309	17.25
Lyreco UK Limited	Regeneration and Planning	Printing & Stationery	4/24/2018	npc002694	18.85
M J Catterall Ltd	Environmental Services	Routine Maintenance	4/17/2018	43476	221.00
M J Catterall Ltd	Environmental Services	Routine Maintenance	4/30/2018	43639	896.17
Mailchimp	Regeneration and Planning	Internet Provision	4/30/2018	43649	105.67
Mailchimp	Regeneration and Planning	Internet Provision	5/31/2018	44298	111.94
Mailchimp	Regeneration and Planning	Marketing	5/3/2018	npc002554	54.18
Mailchimp	Regeneration and Planning	Marketing	6/4/2018	npc002631	56.04
Mailchimp	Regeneration and Planning	Services - General	5/31/2018	npc002616	22.72
Mailchimp	Regeneration and Planning	Services - General	4/30/2018	npc002537	21.71
Majestic Towels	Health & Housing	Equipment and Tools - General	6/7/2018	spc003003	143.70
Mano Mano	Environmental Services	Equipment and Tools - General	4/10/2018	43400	28.33
Mano Mano	Environmental Services	Equipment and Tools - General	6/5/2018	44373	6.66
Marks and Spencer	Resources	Materials For Resale	5/9/2018	ppc001355	6.67
Marks and Spencer	Resources	Materials For Resale	6/5/2018	ppc001416	5.30
Marks and Spencer	Resources	Materials For Resale	6/5/2018	ppc001417	4.05
Marks and Spencer	Resources	Materials For Resale	5/9/2018	ppc001367	8.28
Marks and Spencer	Governance	Catering Provisions	6/15/2018	dpc000695	12.00
Marks and Spencer	Governance	Civic Receptions & Mayoral Functions	4/13/2018	dpc000633	186.50
Marriott	Resources	Conferences & Seminars	5/18/2018	fpc000314	268.33

Marvellous Group	Health & Housing	Equipment and Tools - General	4/5/2018	bpc006129	150.00
Marvellous Group	Health & Housing	Equipment and Tools - General	6/20/2018	bpc006284	150.00
Matalan	Health & Housing	Clothing & Uniforms	5/21/2018	bpc006242	25.00
Matalan	Resources	Clothing & Uniforms	5/15/2018	ppc001380	80.00
MD Hanafin and Sons Ltd	Regeneration and Planning	Grounds Maintenance - Other	4/16/2018	npc002498	301.12
MD Hanafin and Sons Ltd	Regeneration and Planning	Equipment and Tools - General	5/11/2018	npc002570	72.24
MD Hanafin and Sons Ltd	Regeneration and Planning	Grounds Maintenance - Other	5/11/2018	npc002569	37.44
MD Hanafin and Sons Ltd	Environmental Services	Materials - General	5/1/2018	43725	122.10
Meltemi Ltd	Environmental Services	Clothing & Uniforms	5/13/2018	43937	111.69
Meyer Group	Resources	Equipment and Tools - General	4/3/2018	ppc001322	450.00
MG Legal	Governance	Severance Payments	4/11/2018	lpc000654	300.00
Midiworld Ltd	Health & Housing	Corporate Safety	5/22/2018	spc002969	269.50
midland expressway Itd	Health & Housing	Use Of Public Tpt - Officers	5/21/2018	bpc006244	3.67
Mobile Fun	Environmental Services	Mobile Telephones	6/4/2018	44362	35.14
Mobilefun	Environmental Services	Mobile Telephones	5/8/2018	43872	12.65
mobility linx ltd	Health & Housing	Materials (Minor Adaptations)	4/23/2018	spc002896	190.00
Monaghan Hardware	Resources	R & M - Buildings	4/6/2018	ppc001332	43.90
Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	5/25/2018	spc002975	1050.00
Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	5/25/2018	spc002977	75.00
Morecambe Bay Wines & Spirits Co Ltd	Governance	Civic Receptions & Mayoral Functions	5/24/2018	dpc000645	218.66
Morgan Hope Industries Ltd	Environmental Services	Equipment and Tools - General	6/4/2018	44345	114.50
Morplan	Regeneration and Planning	Printing & Stationery	6/12/2018	44605	51.70
Morrisons	Regeneration and Planning	Bar Supplies	5/1/2018	npc002547	4.10
Morrisons	Regeneration and Planning	Catering Provisions	4/24/2018	npc002523	15.12
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/15/2018	npc002584	5.75
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	6/19/2018	npc002664	12.89
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/1/2018	npc002480	5.25
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/7/2018	npc002482	2.50
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/7/2018	npc002483	7.91
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/13/2018	npc002490	23.08
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/17/2018	npc002500	14.50
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/17/2018	npc002505	2.67
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/24/2018	npc002522	5.71
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	4/24/2018	npc002524	1.59
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/1/2018	npc002543	39.12
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/1/2018	npc002544	20.65
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/15/2018	npc002582	9.31
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/15/2018	npc002583	18.69
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/15/2018	npc002585	24.59
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/16/2018	npc002587	9.09
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/31/2018	npc002609	28.18
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/31/2018	npc002610	9.62
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	5/31/2018	npc002621	57.36
Morrisons	Regeneration and Planning	Exhibitions & Events - Expenses	6/1/2018	npc002625	0.08

Morrisons Morrisons Morrisons Morrisons Myerscough College Myerscough College Myerscough College Myerscough College Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Regeneration and Planning Environmental Services Environmental Services Environmental Services Environmental Services Health & Housing Environmental Services Environmental Services Environmental Services Environmental Services Regeneration and Planning	Exhibitions & Events - Expenses Exhibitions & Events - Expenses Exhibitions & Events - Expenses Hospitality Services - Floral Decorations Service Training Budget Service Training Budget Service Training Budget Service Training Budget Service Vets Materials - General	6/1/2018 6/19/2018 5/21/2018 5/13/2018 4/1/2018 4/1/2018 4/19/2018 6/4/2018 4/27/2018	npc002626 npc002627 npc002663 44058 43940 43222 43223 43503 spc002995	7.85 2.50 12.06 37.28 50.00 760.00 625.00
Morrisons Morrisons Myerscough College Myerscough College Myerscough College Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Regeneration and Planning Regeneration and Planning Environmental Services Environmental Services Environmental Services Environmental Services Health & Housing Environmental Services Environmental Services Environmental Services Environmental Services Regeneration and Planning	Hospitality Services - Floral Decorations Service Training Budget Service Training Budget Service Training Budget Service Training Budget Service - Vets	5/21/2018 5/13/2018 4/1/2018 4/1/2018 4/19/2018 6/4/2018	44058 43940 43222 43223 43503	12.06 37.28 50.00 760.00
Morrisons Myerscough College Myerscough College Myerscough College Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Regeneration and Planning Environmental Services Environmental Services Environmental Services Environmental Services Health & Housing Environmental Services Environmental Services Environmental Services Regeneration and Planning	Hospitality Services - Floral Decorations Service Training Budget Service Training Budget Service Training Budget Service Training Budget Service - Vets	5/21/2018 5/13/2018 4/1/2018 4/1/2018 4/19/2018 6/4/2018	44058 43940 43222 43223 43503	12.06 37.28 50.00 760.00
Myerscough College Myerscough College Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Environmental Services Environmental Services Environmental Services Environmental Services Health & Housing Environmental Services Environmental Services Environmental Services Regeneration and Planning	Service Training Budget Service Training Budget Service Training Budget Service Training Budget Services - Vets	4/1/2018 4/1/2018 4/19/2018 6/4/2018	43222 43223 43503	50.00 760.00
Myerscough College Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Environmental Services Environmental Services Health & Housing Environmental Services Environmental Services Regeneration and Planning	Service Training Budget Service Training Budget Service Training Budget Service Training Budget Services - Vets	4/1/2018 4/19/2018 6/4/2018	43223 43503	760.00
Myerscough College Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Environmental Services Environmental Services Health & Housing Environmental Services Environmental Services Regeneration and Planning	Service Training Budget Service Training Budget Service Training Budget Services - Vets	4/1/2018 4/19/2018 6/4/2018	43223 43503	760.00
Myerscough College Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Health & Housing Environmental Services Environmental Services Regeneration and Planning	Service Training Budget Service Training Budget Services - Vets	6/4/2018	43503	625.00
Myerscough College Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Environmental Services Environmental Services Regeneration and Planning	Service Training Budget Services - Vets		spc002995	
Myerscough Vet Group N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Environmental Services Environmental Services Regeneration and Planning	Services - Vets	4/27/2018		550.00
N. P. Structures Ltd. T/A Northern Pollytunnels Name Badges International	Regeneration and Planning	Materials - General		43589	683.33
Name Badges International			4/16/2018	43459	1650.00
		Marketing	5/3/2018	43789	23.01
National Express	Health & Housing	Travel Warrants	4/11/2018	spc002874	43.60
National Express	Health & Housing	Travel Warrants	5/9/2018	spc002942	78.20
National Express	Health & Housing	Travel Warrants	6/1/2018	spc002991	57.67
National Rail	Governance	Use Of Public Tpt - Officers	5/8/2018	lpc000664	6.10
National Shower Spares	Environmental Services	Materials - General	5/4/2018	43854	56.04
National Shower Spares	Environmental Services	Materials - General	5/4/2018	43855	3.50
NBI	Health & Housing	Clothing & Uniforms	4/10/2018	spc002867	16.58
NCP	Health & Housing	Service Training Budget	4/10/2018	spc002860	11.70
Net World Sports	Environmental Services	Equipment and Tools - General	4/3/2018	43302	33.26
New Barns Caravan Park	Regeneration and Planning	AONB Executive Support	5/15/2018	npc002579	75.00
Next	Health & Housing	Clothing & Uniforms	6/25/2018	bpc006306	88.37
Nice and Spicey	Regeneration and Planning	Exhibitions & Events - Expenses	6/1/2018	npc002624	45.00
Nisbits	Health & Housing	Equipment and Tools - General	4/29/2018	bpc006167	49.99
Nkuku	Resources	Catering Provisions	6/5/2018	ppc001443	84.95
Nkuku.com	Resources	Equipment and Tools - General	5/9/2018	ppc001361	98.45
NNT Retail	Health & Housing	Equipment and Tools - General	5/17/2018	spc002957	9.10
Nomix Enviro Ltd	Environmental Services	Equipment and Tools - General	5/22/2018	44094	280.60
Nomix Enviro Ltd	Environmental Services	Materials - General	5/1/2018	43750	296.00
Nomix Enviro Ltd	Environmental Services	Materials - General	5/3/2018	43816	98.00
Nomix Enviro Ltd	Environmental Services	Materials - General	6/1/2018	44315	3362.60
Nomix Enviro Ltd	Environmental Services	Materials - General	6/19/2018	44608	3693.00
North Kesteven District Counci	Regeneration and Planning	Subscriptions	4/30/2018	npc002538	600.00
North West Equine Vets Ltd	Health & Housing	Services - Consultants	4/9/2018	spc002850	161.52
North West Timber Treatments Ltd	Environmental Services	Materials - General	5/29/2018	44218	110.00
Northern	Resources	Use Of Public Tpt - Officers	6/15/2018	fpc000318	21.70
Northern Rail	Governance	Service Training Budget	4/26/2018	lpc000656	14.70
Northern Rail	Governance	Service Training Budget	4/26/2018	lpc000657	14.70
Northern Rail	Resources	Use Of Public Tpt - Officers	5/9/2018	fpc000311	10.40
Northern Rail	Health & Housing	Use Of Public Tpt - Officers	4/12/2018	spc002882	11.20
Northern Rail	Health & Housing	Use Of Public Tpt - Officers	4/13/2018	spc002883	11.20
Northern Rail	Regeneration and Planning	Use Of Public Tpt - Officers	4/30/2018	npc002536	23.00
Nottingham Belfry hotel	Health & Housing	Tenants Participation	4/1/2018	hpc000706	18.33

Nouveau Lashes	Health & Housing	Equipment and Tools - General	5/3/2018	spc002933	69.98
Nouveau Lashes	Health & Housing	Equipment and Tools - General	4/10/2018	spc002869	599.00
Nouveau Lashes	Health & Housing	Service Training Budget	4/10/2018	spc002868	774.60
Office Furniture	Health & Housing	Equipment and Tools - General	5/29/2018	bpc006239	146.00
Omniscent Systems Management L	Environmental Services	Materials - General	5/11/2018	43925	2.49
ONLINE DEPOT LTD	Health & Housing	Equipment Funded by Reserves	5/1/2018	hpc000727	9.88
OPUS ENERGY	Health & Housing	Electricity	5/1/2018	hpc000724	39.90
OPUS ENERGY	Health & Housing	Electricity	5/30/2018	hpc000744	21.00
Oriental food store	Resources	Materials For Resale	6/5/2018	ppc001406	11.75
Otter House Ltd	Regeneration and Planning	Materials For Resale	5/31/2018	44262	223.88
Paint and decorative supplies	Regeneration and Planning	Equipment and Tools - General	4/28/2018	npc002545	64.87
PalPal Psychi	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006173	28.72
Paper Bag Company	Health & Housing	Equipment and Tools - General	5/1/2018	bpc006192	105.99
Paulo Giannis	Regeneration and Planning	Marketing	6/26/2018	44666	50.00
Pelsis	Health & Housing	Materials - General	5/22/2018	spc002970	76.61
Peregrine Livefoods Ltd	Environmental Services	Materials - General	5/1/2018	43742	9.65
Peregrine Livefoods Ltd	Environmental Services	Materials - General	5/25/2018	44175	32.61
Peregrine Livefoods Ltd	Environmental Services	Materials - General	5/1/2018	43741	199.70
Peregrine Livefoods Ltd	Environmental Services	Materials - General	6/6/2018	44443	145.49
Peregrine Livefoods Ltd	Environmental Services	Materials - General	6/6/2018	44445	27.07
Physical Company	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006261	171.46
Physical Company	Health & Housing	Equipment and Tools - General	4/30/2018	bpc006180	54.01
Physical Company	Health & Housing	Equipment and Tools - General	5/18/2018	bpc006214	148.66
Physical Company	Health & Housing	Equipment and Tools - General	4/19/2018	bpc006140	69.96
Pictorial Meadows	Environmental Services	Materials - General	5/3/2018	43808	69.00
Pictorial Meadows	Environmental Services	Materials - General	5/14/2018	43974	245.83
Pitchcare Sales	Environmental Services	Equipment and Tools - General	4/3/2018	43306	103.70
Polish Deli	Resources	Materials For Resale	5/9/2018	ppc001357	22.90
Polish Deli	Resources	Materials For Resale	6/5/2018	ppc001413	10.90
Polybags Ltd	Environmental Services	Printing & Stationery	5/30/2018	44221	111.12
Polybags Ltd	Environmental Services	Printing & Stationery	6/8/2018	44465	55.56
Post Office Ltd	Health & Housing	Equipment and Tools - General	5/1/2018	bpc006187	6.50
Post Office Ltd	Environmental Services	Printing & Stationery	5/18/2018	44046	4.45
Post Office Ltd	Governance	Support - Postage	4/6/2018	lpc000653	26.60
Post Office Ltd	Environmental Services	Printing & Stationery	5/14/2018	43970	4.45
Post Office Ltd	Environmental Services	Car Parking Fees	4/26/2018	43566	23.04
Post Office Ltd	Health & Housing	Printing & Stationery	4/4/2018	bpc006121	1.77
Post Office Ltd	Regeneration and Planning	Printing & Stationery	5/11/2018	npc002571	7.30
Post Office Ltd	Regeneration and Planning	Services - General	5/31/2018	npc002614	26.12
Poundland	Environmental Services	Equipment and Tools - General	4/1/2018	43236	1.67
Poundland	Environmental Services	Equipment and Tools - General	4/2/2018	43287	1.67
Poundland	Regeneration and Planning	Hospitality	6/29/2018	npc002682	3.00
Poundland	Environmental Services	Office Equipment	6/17/2018	44582	1.67
Poundland	Regeneration and Planning	Office Equipment	6/15/2018	npc002656	3.33
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Power Tools UK	Environmental Services	Equipment and Tools - General	6/18/2018	44585	185.61
PPG	Environmental Services	Materials - General	5/22/2018	44097	59.72
PPG Architectural Coatings UK Limited	Regeneration and Planning	R & M - Sea & River / Promenade	6/7/2018	npc002662	33.01
PPG Architectural Coatings UK Limited	Environmental Services	R & M - General	5/24/2018	44141	32.87
PPG Architectural Coatings UK Limited	Environmental Services	R & M - General	6/12/2018	44492	60.00
Premier Inn	Governance	Service Training Budget	6/26/2018	dpc000726	60.00
Premier Inn	Health & Housing	Use Of Public Tpt - Officers	4/11/2018	bpc006135	169.13
Premier Inn	Health & Housing	Use Of Public Tpt - Officers	4/11/2018	bpc006136	169.13
Premier Inn	Health & Housing	Use Of Public Tpt - Officers	4/11/2018	bpc006137	48.40
Premier Inn	Regeneration and Planning	Research	5/16/2018	npc002591	73.33
printed.com	Regeneration and Planning	Printing & Stationery	4/10/2018	43390	27.83
Professional Lawns Ltd.	Environmental Services	Materials - General	5/11/2018	43919	162.00
Promo Lanyards	Regeneration and Planning	Marketing	5/3/2018	43790	105.84
PUBLIC TRUSTEE	Health & Housing	Printing & Stationery	5/1/2018	hpc000734	50.20
Pye Motors Lts	Health & Housing	Tenants Participation	6/21/2018	hpc000754	75.00
Quickfire Tableware Ltd	Environmental Services	Equipment and Tools - General	5/1/2018	43724	341.77
Race Space Ltd	Health & Housing	Miscellaneous Licences	4/27/2018	bpc006155	47.93
Race Space Ltd	Health & Housing	Miscellaneous Licences	6/22/2018	bpc006294	51.93
Race Space Ltd	Health & Housing	Miscellaneous Licences	6/22/2018	bpc006295	53.18
Race Space Ltd	Health & Housing	Miscellaneous Licences	6/22/2018	bpc006296	51.93
Race Space Ltd	Health & Housing	Miscellaneous Licences	6/22/2018	bpc006297	51.93
Rainbow Slush	Environmental Services	R & M - Buildings (Within Service)	6/12/2018	44501	985.60
Rajapack	Regeneration and Planning	Printing & Stationery	4/30/2018	43656	150.09
Refreshment Room	Governance	Civic Receptions & Mayoral Functions	4/24/2018	dpc000635	83.75
Ribble Valley Borough Council	Health & Housing	Subscriptions	6/6/2018	spc003000	250.00
Ribblesdale Auto Electrics	Regeneration and Planning	Repair & Mtce Of Vehicles	4/24/2018	npc002643	110.00
Rics Books	Resources	Books & Periodicals	5/15/2018	ppc001385	145.00
Rigby Taylor Ltd	Environmental Services	Grave Excavation	6/1/2018	44307	162.00
Rigby Taylor Ltd	Environmental Services	Materials - General	6/1/2018	44307	918.00
RingGo	Management Team	Conferences & Seminars	6/14/2018	mpc000114	7.83
RingGo	Health & Housing	Use Of Public Tpt - Officers	5/9/2018	spc002983	9.40
Riverbank tea rooms	Regeneration and Planning	Management Plan Projects	4/24/2018	npc002675	85.05
Royal Mail	Regeneration and Planning	Materials For Resale	4/19/2018	43489	181.47
Royal Mail	Environmental Services	Postages	6/28/2018	44700	8.60
Russums online	Resources	Clothing & Uniforms	5/9/2018	ppc001365	53.52
Ryam	Governance	Printing & Stationery	5/14/2018	lpc000666	3.99
Ryman Stationery	Regeneration and Planning	Printing & Stationery	4/13/2018	npc002492	16.66
Ryman Stationery	Resources	R & M - Buildings	4/1/2018	ppc001283	72.28
Ryman Stationery	Resources	R & M - Buildings	5/15/2018	ppc001383	32.42
Ryman Stationery	Resources	Equipment and Tools - General	6/5/2018	ppc001437	17.99
safe tread	Health & Housing	Materials (Minor Adaptations)	4/23/2018	spc002895	125.25
safe tread	Health & Housing	Materials (Minor Adaptations)	5/30/2018	spc002987	183.83
Safety Supply Company	Health & Housing	Equipment and Tools - General	5/29/2018	bpc006236	43.90
Sainsbury's Supermarkets Ltd.	Health & Housing	Service Training Budget	5/9/2018	spc002981	6.50

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Sainsbury`s Supermarkets Ltd.	Health & Housing	Clothing & Uniforms	5/21/2018	bpc006243	15.00
Sainsbury`s Supermarkets Ltd.	Health & Housing	Materials - General	4/30/2018	spc002918	16.17
Sainsbury`s Supermarkets Ltd.	Resources	Materials For Resale	5/9/2018	ppc001352	6.12
Sally	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006249	34.16
Sallys	Health & Housing	Equipment and Tools - General	4/27/2018	spc002916	20.55
Savvi BV	Regeneration and Planning	Internet Provision	6/5/2018	npc002642	12.05
Savvii B.V	Regeneration and Planning	Miscellaneous Advertising	5/3/2018	npc002556	11.98
Scan	Resources	Purchase Of Equipment	6/27/2018	jpc001312	512.35
Scarborough Borough Council	Governance	Printing & Stationery	4/12/2018	dpc000631	240.00
Scarborough Borough Council	Governance	Printing & Stationery	4/12/2018	dpc000632	12.00
SCOTBARK	Environmental Services	R & M - Buildings (Within Service)	5/1/2018	43698	2700.00
Screwfix Direct Ltd	Resources	R & M - Buildings	4/11/2018	ppc001333	8.32
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	6/5/2018	44372	111.64
Screwfix Direct Ltd	Health & Housing	Equipment and Tools - General	4/1/2018	spc002830	141.66
Screwfix Direct Ltd	Health & Housing	Equipment and Tools - General	4/24/2018	spc002901	22.33
Screwfix Direct Ltd	Health & Housing	Equipment and Tools - General	5/9/2018	spc002938	156.59
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/3/2018	43802	99.99
Screwfix Direct Ltd	Environmental Services	Materials - General	5/23/2018	44121	28.50
Screwfix Direct Ltd	Resources	R & M - Buildings	4/17/2018	ppc001339	10.00
Screwfix Direct Ltd	Resources	R & M - Buildings	5/15/2018	ppc001381	24.37
Screwfix Direct Ltd	Resources	R & M - Buildings	6/5/2018	ppc001405	33.41
Screwfix Direct Ltd	Resources	R & M - Buildings	6/15/2018	ppc001454	165.38
Screwfix Direct Ltd	Resources	R & M - Buildings	6/28/2018	ppc001461	53.99
Screwfix Direct Ltd	Environmental Services	R & M - Buildings	4/26/2018	43567	166.66
Screwfix Direct Ltd	Resources	R & M - Buildings	4/1/2018	ppc001295	15.91
Screwfix Direct Ltd	Environmental Services	Materials - General	5/1/2018	43728	47.39
Screwfix Direct Ltd	Resources	R & M - Buildings	4/4/2018	ppc001328	135.30
Screwfix Direct Ltd	Resources	R & M - Buildings	4/1/2018	ppc001296	119.77
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/25/2018	44167	7.49
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/25/2018	44173	45.82
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	4/26/2018	43564	89.97
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	4/30/2018	43658	27.88
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/1/2018	43723	82.43
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/1/2018	43747	19.82
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/14/2018	43975	11.66
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/14/2018	43976	6.07
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/23/2018	44104	85.78
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/23/2018	44107	17.48
Screwfix Direct Ltd	Environmental Services	Equipment and Tools - General	5/23/2018	44108	34.98
Screwfix Direct Ltd	Environmental Services	Materials - General	4/27/2018	43588	22.87
Screwfix Direct Ltd	Environmental Services	Materials - General	5/14/2018	43977	12.07
Shelters4Less	Environmental Services	Services - Trade Refuse	4/28/2018	43595	188.50
Signs Express	Environmental Services	Equipment and Tools - General	4/30/2018	43657	316.37
Signs Express	Regeneration and Planning	R & M - Sea & River / Promenade	4/30/2018	npc002565	244.32
Cigilo Exproso	regeneration and ritarining	That we down through the following	7/00/2010	1100002000	244.02

Signs Express	Environmental Services	R & M - Buildings (Within Service)	6/4/2018	44355	67.71
Single Step, Lancaster	Resources	Materials For Resale	6/5/2018	ppc001412	7.70
Skiddle	Regeneration and Planning	Research	5/3/2018	npc002563	30.00
Solace	Management Team	Conferences & Seminars	5/15/2018	mpc000110	495.00
Solace	Management Team	Services - Consultants	6/25/2018	mpc000116	425.00
Solace	Management Team	Services - Consultants	6/25/2018	mpc000117	125.00
Solace	Management Team	Services - Consultants	6/25/2018	mpc000118	2550.00
Solace	Management Team	Services - Consultants	5/22/2018	mpc000111	1113.70
SOLARPLICITY	Health & Housing	Electricity	5/30/2018	hpc000746	54.69
South Lakeland District Council	Regeneration and Planning	Subsistence	6/22/2018	npc002665	12.50
Spa Plublishing	Health & Housing	Equipment and Tools - General	5/18/2018	bpc006213	65.00
Spar, Lancaster	Resources	Materials For Resale	6/5/2018	ppc001419	2.61
Sports Direct	Health & Housing	Clothing & Uniforms	4/25/2018	bpc006146	155.42
Sports Direct	Environmental Services	Equipment and Tools - General	5/1/2018	43749	39.09
Sports Trophy Co	Health & Housing	Equipment and Tools - General	4/11/2018	bpc006138	117.04
Spotify.com	Resources	Miscellaneous Licences	4/3/2018	ppc001323	8.32
Spotify.com	Resources	Miscellaneous Licences	5/9/2018	ppc001358	8.32
Spotify.com	Resources	Miscellaneous Licences	6/5/2018	ppc001438	8.32
St Winifreds	Health & Housing	Services - Bed and Breakfast	6/6/2018	spc002999	60.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	4/6/2018	spc002848	2240.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	4/24/2018	spc002898	480.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	4/30/2018	spc002919	920.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	4/30/2018	spc002921	350.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	5/9/2018	spc002941	430.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	5/18/2018	spc002961	180.00
St Winifreds	Health & Housing	Services - Bed and Breakfast	6/4/2018	spc002996	90.00
STA	Health & Housing	Miscellaneous Licences	6/26/2018	bpc006307	47.00
STAGECOACH	Health & Housing	Services - General	5/23/2018	hpc000739	15.50
Staples	Resources	Computer Consumables	5/25/2018	jpc001297	7.41
Staples	Resources	Infrastructure - Update & Maintenance	6/27/2018	jpc001319	49.99
Star Editions	Regeneration and Planning	Materials For Resale	5/21/2018	44059	950.32
STATION GARAGE	Regeneration and Planning	Petrol & Derv	4/16/2018	npc002496	42.00
Station Garage (Arnside)	Regeneration and Planning	Petrol & Derv	4/24/2018	npc002652	55.42
Station Promenade	Regeneration and Planning	Exhibitions & Events - Expenses	4/24/2018	npc002518	8.82
Strictly Tables and Chairs	Regeneration and Planning	Equipment and Tools - General	5/2/2018	npc002549	58.95
Strulch Ltd	Environmental Services	Materials - General	5/9/2018	43877	295.83
Strulch Ltd	Environmental Services	Materials - General	5/9/2018	43878	295.83
Strulch Ltd	Environmental Services	Materials - General	5/1/2018	43708	295.83
Strulch Ltd	Environmental Services	Materials - General	5/1/2018	43713	612.67
Studio Arts	Environmental Services	Equipment and Tools - General	4/1/2018	43238	12.12
Studio Arts	Resources	Printing & Stationery	5/9/2018	ppc001364	18.63
swim england	Health & Housing	Printing & Stationery	5/31/2018	bpc006262	597.60
Swimming Teachers Association	Health & Housing	Miscellaneous Licences	4/23/2018	bpc006144	47.00
Tacklestore Ltd	Health & Housing	Equipment and Tools - General	6/21/2018	bpc006292	192.13

Talent Cricket	Environmental Services	Equipment and Tools - General	5/1/2018	43744	58.27
tarnbrook stores	Health & Housing	R & M - General	4/10/2018	spc002859	50.00
TDS Healthcare Ltd	Environmental Services	Clothing & Uniforms	5/8/2018	43871	40.00
TechGear Solutions Direct Ltd	Environmental Services	Mobile Telephones	5/3/2018	43829	4.12
TechGear Solutions Direct Ltd	Environmental Services	Mobile Telephones	5/3/2018	43828	2.46
Teh Carre Arms Hotel Ltd	Health & Housing	Equipment and Tools - General	4/25/2018	spc002908	60.00
Tesco	Resources	Catering Provisions	4/1/2018	ppc001285	4.36
Tesco	Resources	Catering Provisions	4/1/2018	ppc001293	4.97
Tesco	Resources	Materials For Resale	4/3/2018	ppc001300	2.58
Tesco	Resources	Materials For Resale	4/3/2018	ppc001302	2.48
Tesco	Resources	Materials For Resale	4/3/2018	ppc001303	3.00
Tesco	Resources	Materials For Resale	4/3/2018	ppc001305	8.60
Tesco	Resources	Materials For Resale	4/3/2018	ppc001309	4.54
Tesco	Resources	Materials For Resale	5/9/2018	ppc001349	4.57
Tesco	Resources	Materials For Resale	5/9/2018	ppc001351	4.62
Tesco	Resources	Materials For Resale	5/9/2018	ppc001353	6.44
Tesco	Resources	Materials For Resale	5/9/2018	ppc001356	4.57
Tesco	Resources	Materials For Resale	5/9/2018	ppc001366	7.82
Tesco	Resources	Materials For Resale	6/5/2018	ppc001407	1.20
Tesco	Resources	Materials For Resale	6/5/2018	ppc001408	3.04
Tesco	Resources	Materials For Resale	6/5/2018	ppc001410	3.89
Tesco	Resources	Materials For Resale	6/5/2018	ppc001415	4.47
Tesco	Resources	Materials For Resale	6/5/2018	ppc001418	3.89
Tesco	Resources	Materials For Resale	6/5/2018	ppc001420	3.75
TFL -	Environmental Services	Use Of Public Tpt - Officers	5/31/2018	44248	29.40
Thawte	Resources	Infrastructure - Update & Maintenance	4/1/2018	jpc001246	213.74
The Angel Inn Hotel	Health & Housing	Service Training Budget	5/24/2018	spc002973	66.67
The Buttery	Health & Housing	Subsistence	5/9/2018	spc002982	50.00
The Caterer	Health & Housing	Equipment and Tools - General	4/26/2018	spc002910	68.00
The Chartered Institute Of Env. Health	Health & Housing	Subscriptions	4/4/2018	spc002844	490.00
The Midland Hotel	Regeneration and Planning	Hospitality	4/27/2018	npc002528	105.00
The Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	4/30/2018	spc002920	1137.50
The Morecambe Bay Hotel	Health & Housing	Services - Bed and Breakfast	4/30/2018	spc002922	508.33
The Morecambe Hotel	Health & Housing	Services - Bed and Breakfast	5/25/2018	spc002976	100.00
The Names	Health & Housing	Equipment and Tools - General	5/31/2018	bpc006268	11.97
The Post Office	Resources	Computer Consumables	5/25/2018	jpc001296	3.95
The Post Office	Health & Housing	Services - General	5/9/2018	spc002939	2.25
The Post Office	Health & Housing	Services - General	5/15/2018	spc002951	10.47
The Post Office	Health & Housing	Services - General	5/23/2018	spc002972	2.01
THE PRINCIPAL MANCHEST	Resources	Conferences & Seminars	მ/26/2018	59421	10.00
THE PRINCIPAL MANCHEST	Resources	Conferences & Seminars	6/24/2018	59391	702.00
The Printed cup company	Resources	Materials For Resale	4/3/2018	ppc001325	190.71
The RADAR key company	Resources	Sales - Goods Resold	5/31/2018	rpc000118	640.00
The royal Heysham	Health & Housing	Use Of Public Tpt - Officers	5/15/2018	spc002949	148.33

The Station	Regeneration and Planning	Exhibitions & Events - Expenses	6/10/2018	npc002646	48.77
The Station	Regeneration and Planning	Exhibitions & Events - Expenses	4/24/2018	npc002521	6.66
The Station	Regeneration and Planning	Exhibitions & Events - Expenses	5/1/2018	npc002542	64.00
The Stationary Office Ltd	Governance	Legal & Court Costs	4/1/2018	lpc000647	3.00
The Stationary Office Ltd	Governance	Legal & Court Costs	4/1/2018	lpc000648	60.30
The Trainline	Health & Housing	Children & Young People	4/24/2018	hpc000720	15.65
The Trainline	Health & Housing	Children & Young People	4/24/2018	hpc000721	9.45
The Trainline	Health & Housing	Children & Young People	4/30/2018	hpc000722	7.80
The Trainline	Health & Housing	Children & Young People	4/30/2018	hpc000723	10.95
The Trainline	Health & Housing	Children & Young People	5/16/2018	hpc000738	7.80
The Travellers Choice	Health & Housing	Equipment and Tools - General	6/20/2018	bpc006283	76.00
The Uniform & Leisurewear Company Ltd	Health & Housing	Clothing & Uniforms	4/9/2018	spc002849	23.50
The Veterinary Health Centre L	Environmental Services	Services - Vets	5/23/2018	44106	2018.62
The Wheatsheaf	Regeneration and Planning	AONB Executive Support	5/3/2018	npc002566	10.17
The Works	Environmental Services	Equipment and Tools - General	4/1/2018	43235	3.33
The Works	Environmental Services	Equipment and Tools - General	6/5/2018	44364	3.99
Thomas Fattorini Ltd	Governance	Civic Receptions & Mayoral Functions	4/24/2018	dpc000637	646.72
Thomas Graham & Sons (Iron & Steel) Ltd	Regeneration and Planning	Cleaning Materials	5/2/2018	npc002548	165.89
Thomas Graham & Sons (Iron & Steel) Ltd	Regeneration and Planning	Equipment and Tools - General	5/31/2018	npc002622	93.48
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Services - Trade Refuse	4/10/2018	43399	186.60
Thomas Graham & Sons (Iron & Steel) Ltd	Resources	Office Equipment	6/21/2018	rpc000120	31.39
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Cleaning Materials	6/21/2018	44629	199.83
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	4/13/2018	43453	112.50
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	4/13/2018	43454	39.13
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	4/13/2018	43455	9.60
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	4/25/2018	43560	13.23
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	5/10/2018	43911	74.85
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	5/15/2018	43998	18.08
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Materials - General	5/29/2018	44233	65.98
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	5/10/2018	43910	98.89
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	R & M - General	5/21/2018	44063	55.48
Thomas Graham & Sons (Iron & Steel) Ltd	Environmental Services	Services - Trade Refuse	6/21/2018	44626	93.30
Thomas Graham & Sons (Iron & Steel) Ltd	Regeneration and Planning	Equipment and Tools - General	4/3/2018	npc002484	32.37
Thomas Graham & Sons (Iron & Steel) Ltd	Regeneration and Planning	Equipment and Tools - General	6/7/2018	npc002645	208.17
Tillage	Environmental Services	Materials - General	4/6/2018	43360	2206.40
Tillage	Environmental Services	Materials - General	5/22/2018	44068	977.70
Tillage	Environmental Services	Materials - General	5/31/2018	44254	470.40
Tillfood	Environmental Services	Equipment and Tools - General	4/28/2018	43596	11.25
Time 4 Nutrition	Health & Housing	Materials For Resale	4/19/2018	bpc006143	69.64
Timpson	Environmental Services	Equipment and Tools - General	4/3/2018	43299	62.50
Timpson	Governance	Services - Medical Fees	5/30/2018	lpc000671	10.00
Timpson	Environmental Services	Equipment Maintenance	4/26/2018	43779	50.00
Timpson	Resources	R & M - Buildings	4/1/2018	ppc001284	6.25
Timpson	Health & Housing	Equipment and Tools - General	5/22/2018	spc002971	12.00

Timpson	Regeneration and Planning	Management Plan Projects	4/18/2018	npc002506	41.67
Timpson	Regeneration and Planning	R & M - General	5/16/2018	npc002590	50.00
Timpson	Regeneration and Planning	R & M - General	5/31/2018	npc002606	-50.00
TK MAXX, Lancaster	Resources	Equipment and Tools - General	4/3/2018	ppc001321	68.34
Toffeln	Environmental Services	Clothing & Uniforms	5/14/2018	43981	45.58
Tommys Removals, Storage & Dry;	Health & Housing	Homelessness Priority Need Order	4/25/2018	spc002907	150.00
train company	Health & Housing	Use Of Public Tpt - Officers	5/21/2018	bpc006245	10.10
Training Harc	Health & Housing	Service Training Budget	6/12/2018	spc003018	120.00
Trainline	Health & Housing	Service Training Budget	4/3/2018	hpc000715	51.90
Trainline	Health & Housing	Service Training Budget	5/1/2018	hpc000726	51.90
Trainline	Health & Housing	Service Training Budget	5/1/2018	hpc000729	25.95
Trainline	Health & Housing	Service Training Budget	5/1/2018	hpc000733	25.95
Trainline	Environmental Services	Use Of Public Tpt - Officers	4/26/2018	43561	9.55
Trainline	Governance	Use Of Public Tpt - Officers	5/30/2018	lpc000672	86.75
Trainline	Resources	Use Of Public Tpt - Officers	4/17/2018	jpc001268	5.25
Trainline	Management Team	Use Of Public Tpt - Officers	6/7/2018	mpc000112	98.00
Trainline	Health & Housing	Use Of Public Tpt - Officers	6/1/2018	spc002993	117.50
Transpennine Express	Resources	Use Of Public Tpt - Officers	4/1/2018	jpc001245	89.30
Transpennine Express	Resources	Use Of Public Tpt - Officers	5/25/2018	jpc001291	83.30
Transport for London	Health & Housing	Service Training Budget	6/4/2018	hpc000749	9.80
Travelodge	Health & Housing	Service Training Budget	4/1/2018	hpc000711	25.00
Travelodge	Health & Housing	Service Training Budget	4/1/2018	hpc000712	25.00
Travelodge	Health & Housing	Services - Bed and Breakfast	6/14/2018	spc003022	36.67
Travis Perkins	Environmental Services	Equipment and Tools - General	5/1/2018	43745	34.00
Travis Perkins	Environmental Services	Equipment and Tools - General	5/3/2018	43804	51.66
Travis Perkins	Environmental Services	Materials - General	5/3/2018	43809	4.00
Travis Perkins	Health & Housing	Materials (Minor Adaptations)	4/11/2018	spc002871	32.28
Travis Perkins	Health & Housing	Materials (Minor Adaptations)	4/18/2018	spc002887	74.39
TV Licence	Resources	Services - General	5/15/2018	ppc001404	150.50
TV Licensing	Resources	Services - General	6/18/2018	ppc001455	150.50
Tyman stationery	Resources	R & M - Buildings	5/15/2018	ppc001379	54.87
UK Paper Rolls	Regeneration and Planning	Printing & Stationery	6/12/2018	44486	28.00
UK Safetystore	Environmental Services	R & M - Buildings (Within Service)	6/17/2018	44581	5.90
UK Water Filters	Regeneration and Planning	R & M - Buildings (Within Service)	6/18/2018	npc002660	29.08
Universal Mail	Regeneration and Planning	Materials For Resale	4/19/2018	43490	112.00
Universal Services	Health & Housing	Equipment and Tools - General	5/23/2018	bpc006227	123.40
VectorStock	Regeneration and Planning	Internet Provision	4/30/2018	43650	21.84
Vfone	Resources	Mobile Telephones	5/25/2018	jpc001295	20.00
Viking Direct	Regeneration and Planning	Printing & Stationery	6/1/2018	44316	53.93
Viking Direct	Regeneration and Planning	Printing & Stationery	5/31/2018	npc002615	25.64
Viking Direct	Regeneration and Planning	Printing & Stationery	5/8/2018	43866	104.94
Viking Direct	Environmental Services	Printing & Stationery	4/5/2018	43354	77.83
Viking Direct	Environmental Services	Printing & Stationery	5/1/2018	43716	87.89
Virgin Trains	Resources	Use Of Public Tpt - Officers	5/18/2018	fpc000315	57.00

Virgin Trains	Resources	Use Of Public Tpt - Officers	5/18/2018	fpc000316	283.15
Virgin Trains	Resources	Use Of Public Tpt - Officers	4/17/2018	jpc001266	5.10
Virgin Trains	Resources	Use Of Public Tpt - Officers	4/30/2018	jpc001270	23.00
Virgin Trains	Resources	Use Of Public Tpt - Officers	4/30/2018	jpc001271	88.25
Virgin Trains	Resources	Use Of Public Tpt - Officers	4/30/2018	jpc001274	27.00
Virgin Trains	Resources	Use Of Public Tpt - Officers	4/30/2018	jpc001275	160.20
Virgin Trains	Resources	Use Of Public Tpt - Officers	5/25/2018	jpc001292	8.60
Virgin Trains	Resources	Use Of Public Tpt - Officers	6/27/2018	jpc001311	10.10
Virgin Trains	Resources	Use Of Public Tpt - Officers	6/27/2018	jpc001314	8.00
Virgin Trains	Resources	Use Of Public Tpt - Officers	6/19/2018	59313	48.40
Virgin Trains	Resources	Use Of Public Tpt - Officers	6/27/2018	59452	22.90
Virgin Trains	Governance	Members Expenses - Travel	5/24/2018	dpc000644	195.00
Virgin Trains	Health & Housing	Service Training Budget	4/11/2018	hpc000719	157.40
Virgin Trains	Governance	Service Training Budget	4/11/2018	dpc000630	65.05
Virgin Trains	Governance	Service Training Budget	6/1/2018	dpc000651	11.70
Virgin Trains	Governance	Service Training Budget	6/26/2018	dpc000725	35.00
Virgin Trains	Health & Housing	Service Training Budget	5/1/2018	spc002926	77.10
Virgin Trains	Health & Housing	Services - Civil Contingencies	6/20/2018	spc003024	7.80
Virgin Trains	Health & Housing	Tenants Participation	6/13/2018	hpc000752	32.17
Virgin Trains	Resources	Use Of Public Tpt - Officers	5/10/2018	fpc000312	25.20
Virgin Trains	Resources	Use Of Public Tpt - Officers	6/14/2018	fpc000317	22.60
Virgin Trains	Health & Housing	Use Of Public Tpt - Officers	4/25/2018	bpc006151	-214.00
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	4/13/2018	43440	72.90
Virgin Trains	Resources	Use Of Public Tpt - Officers	5/14/2018	fpc000313	25.20
Virgin Trains	Management Team	Use Of Public Tpt - Officers	4/25/2018	mpc000108	95.50
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	4/30/2018	npc002532	-60.10
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	4/30/2018	npc002533	-60.10
Virgin Trains	Regeneration and Planning	Use Of Public Tpt - Officers	4/30/2018	npc002534	45.00
Virgin Trains	Governance	Use Of Public Tpt - Officers	4/6/2018	lpc000651	5.15
Virgin Trains	Environmental Services	Use Of Public Tpt - Officers	4/3/2018	43356	289.50
Virgin Trains	Governance	Use Of Public Tpt - Officers	4/6/2018	lpc000652	16.65
Virgin Trains	Governance	Use Of Public Tpt - Officers	5/8/2018	lpc000665	16.65
Vista Print	Environmental Services	Clothing & Uniforms	5/30/2018	44230	415.48
W H Smiths	Environmental Services	Equipment and Tools - General	4/2/2018	43286	10.40
W H Smiths	Resources	Equipment and Tools - General	6/5/2018	ppc001424	20.87
W H Smiths	Governance	Printing & Stationery	5/1/2018	lpc000663	13.98
W H Smiths	Resources	Equipment and Tools - General	4/3/2018	ppc001316	21.62
Warrington Borough Council	Health & Housing	Service Training Budget	4/10/2018	spc002862	5.70
Water Plus	Regeneration and Planning	Water Services	4/9/2018	npc002485	142.91
Waterstones	Resources	Equipment and Tools - General	6/5/2018	ppc001426	64.99
WCT Catering	Regeneration and Planning	Subsistence	4/30/2018	43651	5.40
Webcandy Ltd	Regeneration and Planning	Marketing	5/3/2018	npc002553	34.35
Webcandy Ltd	Regeneration and Planning	Marketing	6/4/2018	npc002629	35.48
Wellington Warehouse Direct Lt	Environmental Services	Clothing & Uniforms	5/4/2018	43864	79.99

Wellington Warehouse Direct Lt	Environmental Services	Clothing & Uniforms	5/4/2018	43868	4.91
West Coast trains	Regeneration and Planning	Hospitality	4/18/2018	43483	5.50
West Coast trains	Resources	Use Of Public Tpt - Officers	5/2/2018	fpc000310	24.50
Westair	Regeneration and Planning	Materials For Resale	4/19/2018	43491	244.40
Westair	Regeneration and Planning	Materials For Resale	5/14/2018	44190	105.00
wholefoodsonline	Resources	Materials For Resale	4/3/2018	ppc001304	217.19
wholefoodsonline	Resources	Materials For Resale	6/5/2018	ppc001414	210.58
Wickes	Environmental Services	Equipment and Tools - General	5/3/2018	43800	3.99
Wickes	Health & Housing	Equipment and Tools - General	4/9/2018	spc002856	31.30
Wickes	Health & Housing	Equipment and Tools - General	4/24/2018	spc002899	29.57
Wickes	Health & Housing	Materials (Minor Adaptations)	5/30/2018	spc002989	58.97
Wickes	Health & Housing	Materials (Minor Adaptations)	5/30/2018	spc002990	27.91
Wickes	Resources	R & M - Buildings	5/15/2018	ppc001382	60.94
Wickes	Environmental Services	R & M - Buildings (Within Service)	6/5/2018	44365	25.00
Wilckingson	Resources	R & M - Buildings	4/16/2018	ppc001334	46.67
Wilkinson	Resources	Equipment and Tools - General	4/27/2018	ppc001340	21.46
Wilkinson	Resources	Equipment and Tools - General	5/15/2018	ppc001378	20.00
Wilkinson	Resources	R & M - Buildings	4/1/2018	ppc001282	35.00
Wilkinson	Resources	R & M - Buildings	4/4/2018	ppc001329	11.25
Wilko	Governance	Civic Receptions & Mayoral Functions	5/16/2018	dpc000642	17.50
Wilko	Governance	Civic Receptions & Mayoral Functions	6/15/2018	dpc000698	46.67
Wilko	Resources	Equipment and Tools - General	5/21/2018	ppc001391	10.00
Wilko	Health & Housing	Equipment Funded by Reserves	5/30/2018	hpc000747	7.50
Wilko	Resources	Laundry	5/29/2018	ppc001399	4.17
Wilko	Governance	Office Equipment	4/26/2018	lpc000659	12.00
wilko	Resources	R & M - Buildings	6/15/2018	ppc001453	40.00
wilko	Resources	Equipment and Tools - General	6/5/2018	ppc001422	7.00
wilko	Resources	Equipment and Tools - General	6/5/2018	ppc001430	6.75
wilko	Resources	Materials For Resale	6/5/2018	ppc001421	7.00
wilko	Health & Housing	Services - General	6/21/2018	hpc000753	18.33
wilko	Health & Housing	Tenants Participation	5/1/2018	hpc000735	5.04
window care systems	Health & Housing	Equipment and Tools - General	5/30/2018	spc002988	313.20
Woodberry of Leamington Spa	Environmental Services	Materials For Resale	5/22/2018	44093	300.00
woodchester group	Health & Housing	Equipment and Tools - General	5/15/2018	bpc006206	378.95
Workwear Express Ltd	Environmental Services	Clothing & Uniforms	4/6/2018	43361	253.35
World of Clogs Ltd	Environmental Services	Clothing & Uniforms	6/12/2018	44491	45.75
Wristbands24	Environmental Services	Equipment and Tools - General	5/3/2018	43797	1028.00
WWW.CIPFA.ORG.UK/PFMCO	Resources	Conferences & Seminars	6/7/2018	59101	36.00
Yell.com	Health & Housing	Equipment and Tools - General	4/20/2018	spc002893	143.00
Yellow Publications	Regeneration and Planning	Printing & Stationery	6/12/2018	44488	63.84
Yes Cartridges	Resources	Office Equipment	6/18/2018	rpc000119	47.04
Zazzle	Environmental Services	Equipment and Tools - General	5/3/2018	43819	32.18
Zep UK Limited	Environmental Services	Materials - General	6/4/2018	44363	400.00