

## Lancaster City Council - Spend Over £500 for September 2014

Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	Net Amount (excluding VAT)
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	04/09/2014	005752	13032.00
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	04/09/2014	005752	13032.00
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	12/09/2014	005763	5068.00
A & C Weber UK Ltd	Environmental Services	Equipment and Tools - General	12/09/2014	005763	5068.00
A. J. Hayton Welding & Fabrication Ltd	Environmental Services	Repair & Mtce Of Vehicles	23/09/2014	1797	725.00
A1 Supaskips Ltd	Environmental Services	Materials - General	08/09/2014	14396	506.00
A1 Supaskips Ltd	Environmental Services	Materials - General	24/09/2014	14448	541.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	03/09/2014	14325	1716.00
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	03/09/2014	59089	1700.86
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	03/09/2014	59834	3553.76
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	08/09/2014	59997	895.20
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	24/09/2014	59998	663.17
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	24/09/2014	60305	2069.32
A1 Supaskips Ltd	Environmental Services	Services - Waste Disposal	30/09/2014	60469	873.65
Abritas Ltd	Council Housing (HRA)	Computer Equipt - Running	18/09/2014	4611	19745.00
Airwave Solutions Ltd	Health & Housing	Equipment and Tools - General	26/09/2014	0900000205-035	2488.20
Allied (Lancaster) Limited	Environmental Services	Recharge from Lancaster Marketgate	18/09/2014	912	2500.00
Amazon.co.uk	Resources	Infrastructure - Update & Maintenance	16/09/2014	jpc000213	933.72
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	17/09/2014	AF/4213	1288.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	17/09/2014	AF/4307	1456.00
Anchor Flooring Limited	Environmental Services	Capital Payments To Contractors	19/09/2014	AF/4424	1232.00
Anchor Flooring Limited	Environmental Services	Other Construction Costs	15/09/2014	AF/4412	1344.00
Anchor Flooring Limited	Environmental Services	Other Construction Costs	15/09/2014	AF/4413	539.00
Apex Radio Systems Limited	Community Engagement	Equipment and Tools - General	16/09/2014	175092	702.00
APSE	Environmental Services	Services - Consultants	04/09/2014	1415/734	650.00
Aquarius Acoustics	Regeneration and Planning	Hire Of Equipment	17/09/2014	2k14-083	1500.00
Arrow Chemicals Ltd	Environmental Services	White Lund Stock	08/09/2014	SI-142168	561.00
Asbestos and Air Management Services Limited	Environmental Services	Contracted Services	19/09/2014	007967	1988.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	16/09/2014	007940	565.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	16/09/2014	007953	515.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	22/09/2014	007968	1484.00
Asbestos and Air Management Services Limited	Environmental Services	Void Maintenance - External	22/09/2014	007975	994.00
ATS Euromaster Ltd	Environmental Services	Repair & Mtce Of Vehicles	18/09/2014	A9980101331	672.71
Bay Camera & Communications Ltd	Environmental Services	Contract Maintenance	17/09/2014	3026	1383.33
Bay Camera & Communications Ltd	Environmental Services	Other Fixed Plant	17/09/2014	3006	2424.33

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Bay Camera & Communications Ltd	Environmental Services	Other Fixed Plant	17/09/2014	3006	808.11
Bay Vets Ltd	Health & Housing	Services - Vets	18/09/2014	289372	562.39
Bell Microsystems Ltd	Information Services	Services - Consultants	11/09/2014	SI112774	9100.00
Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	PSCM100652	-680.00
Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	SI112795	680.00
Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	SI112909	680.00
Bell Microsystems Ltd	Information Services	Services - Consultants	25/09/2014	SI112909	637.50
Booker	Regeneration and Planning	Bar Supplies	04/09/2014	npc000336	757.28
Booker	Environmental Services	Materials For Resale	18/09/2014	25529	823.53
Bright-More Promotions Ltd	Regeneration and Planning	Venue - Premises Hire Costs	25/09/2014	101	1558.09
British Gas Business	Community Engagement	Electricity	24/09/2014	68886786/1	962.40
British Gas Business	Community Engagement	Electricity	24/09/2014	68893390/1	886.31
British Gas Business	Community Engagement	Gas	04/09/2014	68821469/1	7993.13
British Gas Business	Community Engagement	Gas	10/09/2014	68418160/1	-4002.59
British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983572/1	801.38
British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983573/1	699.08
British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983574/1	789.79
British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983575/1	888.60
British Gas Business	Council Housing (HRA)	Gas	25/09/2014	68983576/1	1311.84
British Gas Business	Property Services	Gas	10/09/2014	68850455/1	622.01
British Gas Business	Property Services	Electricity	30/09/2014	703768033	584.05
British Gas Business	Property Services	Electricity	30/09/2014	703866828	-582.53
Bullen Conservation Ltd	Environmental Services	Materials - General	17/09/2014	1543	1685.00
Burnley Borough Council	Democratic Services	Printing & Stationery	08/09/2014	50209319	760.00
Burrows (GM) Ltd	Environmental Services	Materials - General	15/09/2014	166998	634.29
C & G Recycling	Property Services	Services - Trade Refuse	25/09/2014	309	2626.00
C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	398	2460.25
C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	399	2360.25
C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	400	2430.76
C H Brownsord Ltd	Environmental Services	Contracted Services	01/09/2014	402	927.60
C H Brownsord Ltd	Environmental Services	Contracted Services	10/09/2014	410	695.00
C H Brownsord Ltd	Environmental Services	Contracted Services	15/09/2014	413	2495.34
C H Brownsord Ltd	Environmental Services	Contracted Services	16/09/2014	412	2450.00
Cable&Wireless UK	Information Services	Data Line Rental	11/09/2014	UK10/092014/9224	1433.33
Cable&Wireless UK	Information Services	Telephones	11/09/2014	13053979	2160.00

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

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Danfo (UK) Limited	Environmental Services	General Fees & Charges	17/09/2014	000000605	-11991.48
Danfo (UK) Limited	Environmental Services	Services - General	17/09/2014	0000002664	14511.81
Dave Wilson Developments	Health & Housing	Capital Grants	15/09/2014	spr000526	2495.00
Dave Wilson Developments	Health & Housing	Capital Grants	17/09/2014	spr000527	2970.00
Dave Wilson Developments	Health & Housing	Capital Grants	17/09/2014	spr000528	2556.00
Dave Wilson Developments	Health & Housing	Capital Grants	24/09/2014	spr000534	2995.00
Dave Wilson Developments	Health & Housing	Capital Grants	24/09/2014	spr000537	2995.00
Dave Wilson Developments	Health & Housing	Capital Grants	30/09/2014	spr000546	2795.00
David Willan	Environmental Services	Materials For Resale	16/09/2014	25463	618.15
Deco Publique	Regeneration and Planning	Services - General	03/09/2014	24	3500.00
Dennis Barnfield Ltd	Environmental Services	Equipment and Tools - General	18/09/2014	25514	735.99
Dickinson & Whitaker Limited	Health & Housing	Capital Grants	17/09/2014	spr000529	2390.00
Dickinson & Whitaker Limited	Health & Housing	Capital Grants	18/09/2014	spr000530	2850.00
Dispo International	Regeneration and Planning	Bar Supplies	04/09/2014	2142560	661.24
Dyno Start Carnforth	Health & Housing	Equipment and Tools - General	22/09/2014	bpc001748	750.00
E.ON	Environmental Services	Electricity	08/09/2014	H1070F81F2	1450.47
E.ON	Regeneration and Planning	Misc. Energy Charges	03/09/2014	0116 3158 9450	677.54
E.ON	Environmental Services	Electricity	10/09/2014	H1072188EO	582.59
Ebuyer (UK) Limited	Resources	Infrastructure - Update & Maintenance	16/09/2014	jpc000214	1385.21
Ebuyer (UK) Limited	Resources	Infrastructure - Update & Maintenance	24/09/2014	jpc000215	2513.22
Edmundson Electrical Ltd	Environmental Services	White Lund Stock	29/09/2014	130-093086	1098.00
EMCOR Facilities Services Ltd	Environmental Services	Capital Payments To Contractors	17/09/2014	00340135 RI	67955.25
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/09/2014	00333692 RI	74624.16
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/09/2014	00339545 RI	43128.85
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	12/09/2014	00340084 RM	-74624.16
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	22/09/2014	00340136RI	43128.85
EMCOR Facilities Services Ltd	Environmental Services	Gas Partnership Agreement	30/09/2014	00341685RI	43868.72
English Landscapes Ltd t/a The Landscape Group	Regeneration and Planning	Capital Payments To Contractors	04/09/2014	0120	197480.30
Enterprise Ltd	Financial Services	Debtors (Powersol) refunds	23/09/2014	LANC12 / EMS	1740.00
Envirovent Ltd	Environmental Services	Contracted Services	09/09/2014	0000139888	569.00
Express Windows (North West) Ltd.	Health & Housing	Capital Grants	11/09/2014	Inv. 11790	2157.50
FGH Security Ltd	Community Engagement	Capital Payments To Contractors	02/09/2014	22471	840.00
Fire Safety Solutions Ltd	Property Services	R & M - Buildings	23/09/2014	FSS-I195/46	4323.93
Gap Group Ltd	Environmental Services	Rota Painting	03/09/2014	404671627	979.00
Gelpack Excelsior Ltd	Environmental Services	White Lund Stock	22/09/2014	SINV-074027	6315.60

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



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Howdens Joinery Co	Environmental Services	Materials - General	30/09/2014	E14/0007263	523.14
Hygiene Cleaning Supplies Ltd	Environmental Services	White Lund Stock	03/09/2014	78376	739.35
Hygiene Cleaning Supplies Ltd	Environmental Services	White Lund Stock	23/09/2014	79386	596.02
Hygiene Cleaning Supplies Ltd	Environmental Services	White Lund Stock	29/09/2014	80110	838.48
IDOX Software Limited	Democratic Services	Printing & Stationery	09/09/2014	7002202	757.61
Improvement Development & Growth Ltd	Governance	Corporate Training Budget	03/09/2014	15765	4875.00
Inform CPI Ltd	Revenue Services	Services - General	25/09/2014	AL46653	4650.00
Instarmac Group PLC	Environmental Services	White Lund Stock	10/09/2014	461108	863.52
Instarmac Group PLC	Environmental Services	White Lund Stock	24/09/2014	462493	1592.08
ISOQAR Limited	Council Housing (HRA)	ISO 9000 Accreditation	11/09/2014	3587	2145.00
J & H M Dickson Ltd	Environmental Services	Equipment and Tools - General	03/09/2014	54539	2400.00
J C Critchley Ltd	Environmental Services	Capital Payments To Contractors	03/09/2014	0912	7897.00
J C Critchley Ltd	Environmental Services	Capital Payments To Contractors	15/09/2014	0914	2650.00
J C Critchley Ltd	Environmental Services	Capital Payments To Contractors	18/09/2014	0915	5009.00
J C Critchley Ltd	Environmental Services	Contracted Services	03/09/2014	0913	2750.00
J. Atkinson and Co Ltd	Environmental Services	Materials For Resale	18/09/2014	25502	700.34
Jewson Limited	Environmental Services	Other Construction Costs	17/09/2014	0333/0106814	593.95
Jill Trafford (Instructor)	Community Engagement	Services - General	04/09/2014	08/14	1185.00
JM Pratt Ltd	Environmental Services	Materials For Resale	16/09/2014	25472	809.15
John Cornthwaite	Environmental Services	Repair & Mtce Of Vehicles	18/09/2014	25520	693.66
John Liscombe Ltd	Environmental Services	White Lund Stock	22/09/2014	50051701	2808.64
Kalimba	Regeneration and Planning	Venue - Premises Hire Costs	25/09/2014	24-08-14	730.00
Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	18/09/2014	CSCT000604-001	9922.96
Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	29/09/2014	CSCT000575-002	10260.02
Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	29/09/2014	CSCT000575-003	10939.96
Keepmoat Regeneration Ltd	Property Services	Capital Payments To Contractors	29/09/2014	CSCT000604-002	28064.93
Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	02/09/2014	PSINV01220628	744.48
Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSCN083477	-524.60
Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSINV01223720	524.60
Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSINV01232385	1749.00
Kelway Ltd	Information Services	Infrastructure - Update & Maintenance	25/09/2014	PSINV01233309	3499.00
Keycraft	Environmental Services	Materials For Resale	18/09/2014	25497	620.00
Keycraft	Environmental Services	Materials For Resale	18/09/2014	25507	1094.00
Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	24/09/2014	1316 AEA435	634.37
Keyline Builders Merchant Ltd	Environmental Services	White Lund Stock	29/09/2014	1316 AEA516	665.65

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

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



## Lancaster City Council - Spend Over £500 for September 2014

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

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

## Lancaster City Council - Spend Over £500 for September 2014

Supplier Name	Spending Service	Nature of Spend	Date Paid	Invoice Reference	Net Amount (excluding VAT)
npower	Property Services	Electricity	11/09/2014	LGUQFHGL	1598.23
npower	Property Services	Electricity	24/09/2014	LGUQNYCS	1413.64
npower	Property Services	Electricity	25/09/2014	LGUQNYCN	1598.23
Oakmere Homes NW Ltd	Regeneration and Planning	Planning Legal Costs	25/09/2014	156	30985.00
OC Cleaning Limited	Environmental Services	Window Cleaning	11/09/2014	3407	574.40
OC Cleaning Limited	Environmental Services	Window Cleaning	11/09/2014	3577	579.50
OC Cleaning Limited	Environmental Services	Window Cleaning	19/09/2014	3912	579.50
Orbis Protect Ltd	Environmental Services	Void Maintenance - External	16/09/2014	R0508079	720.66
Orbis Protect Ltd	Regeneration and Planning	Security Services	04/09/2014	R0507400	1450.62
Orbis Protect Ltd	Regeneration and Planning	Security Services	19/09/2014	R0508499M	1294.62
Orion Security Print Ltd	Environmental Services	Printing & Stationery	10/09/2014	24819	918.98
Otis Ltd.	Environmental Services	Contract Maintenance	09/09/2014	01135075	1062.12
P & L Barton Ltd	Regeneration and Planning	R & M - Sea & River / Promenade	18/09/2014	5947	652.00
P.McGaffigan & Sons Ltd	Property Services	R & M - Buildings	24/09/2014	15541A	742.00
Paint & Decorative Supplies Ltd	Environmental Services	Materials - General	17/09/2014	24086	1117.92
Parkinson & Hartley Ltd	Environmental Services	Capital Payments To Contractors	24/09/2014	Application1945626/1	56950.14
PayPoint Network Ltd	Environmental Services	Void Maintenance - External	16/09/2014	PNL-1000128810	950.00
PDM Industries Ltd T/A Pete Marquis Contractors	Environmental Services	R & M - Buildings	23/09/2014	8612	9030.06
Pentland Plants	Environmental Services	Materials - General	09/09/2014	57684	4967.76
Peter Savage Limited	Environmental Services	White Lund Stock	24/09/2014	OP/1159479	1512.00
Physical Company	Health & Housing	Equipment and Tools - General	08/09/2014	bpc001700	548.40
Piccadilly Garden Ltd.	Environmental Services	Contracted Services	09/09/2014	2170	867.94
Place Marque Limited	Regeneration and Planning	Capital Payments To Contractors	19/09/2014	14.38	29844.00
Plastecowood Limited	Environmental Services	R & M - General	10/09/2014	20023	995.00
Plumbase Ltd	Environmental Services	White Lund Stock	23/09/2014	0177/01107690	1905.30
Plumbase Ltd	Environmental Services	White Lund Stock	23/09/2014	0177/01108384	3939.60
Plumbase Ltd	Environmental Services	White Lund Stock	29/09/2014	0177/01106893	1686.68
Power Trading Limited T/A Think Bathrooms	Health & Housing	Capital Grants	30/09/2014	spr000550	1590.74
PPG Architectural Coatings UK Limited	Environmental Services	White Lund Stock	29/09/2014	4466811508	784.63
PR Chauffeuring Services	Democratic Services	Central Transport - General	17/09/2014	PR 31/08/14	910.00
Premierline Direct Ltd	Financial Services	Debtors (Powersol) refunds	25/09/2014	cdi218229	959.76
Preston City Council	Financial Services	Management Fees	15/09/2014	M38	172500.00
Preston City Council	Regeneration and Planning	Services - General	05/09/2014	01698756	646.81
Preston City Council	Regeneration and Planning	Services - General	05/09/2014	CN004307	-805.52
Preston City Council	Regeneration and Planning	Services - General	05/09/2014	CN004307	-955.98

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

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



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Whistl North Limited	Property Services	Postages	08/09/2014	IN18US14011611	2694.85
Whistl North Limited	Property Services	Postages	16/09/2014	IN18US14012345	1135.34
William Pye Ltd	Regeneration and Planning	Capital Payments To Contractors	11/09/2014	00073107141	72000.00
Winning Building Services	Environmental Services	R & M - Buildings	02/09/2014	00192	14465.00
Zoeller Waste Systems Limited	Environmental Services	Repair & Mtce Of Vehicles	23/09/2014	SVI28233	979.95