



Payments over £500 made to external bodies and suppliers August 2018

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
01/08/2018	CR257087	23433	1,585.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	Registration of Electors	WAGES
29/08/2018	CR257237	9057083611	2,595.51	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
29/08/2018	CR257349	9057122910	1,801.45	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
29/08/2018	CR257113	3575	468.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
29/08/2018	CR257113	3575	705.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
29/08/2018	CR257113	3575	378.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
29/08/2018	CR257113	3575	462.91	SCI PRINT LIMITED	Conducting Elections	POSTAGE
08/08/2018	CR257109	5200170044	961.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
08/08/2018	CR257209	SI-92255	2,917.43	S J HULL ELECTRICAL CONTACTORS LTD	Heritage	PROPERTY - AD HOC MAINT
15/08/2018	CR257255	LGU8RJNC	282.03	NPOWER LIMITED	Heritage	ENERGY COSTS
15/08/2018	CR257255	LGU8RJNC	11.83	NPOWER LIMITED	Heritage	ENERGY COSTS
15/08/2018	CR256596	M196100	79.92	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
15/08/2018	CR256882	M196291	59.94	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
15/08/2018	CR257012	M196387	29.97	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
15/08/2018	CR257142	M196484	68.58	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
15/08/2018	CR257255	LGU8RJNC	123.25	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
08/08/2018	CR257207	various	211.19	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	204.26	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	441.75	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
22/08/2018	CR257008	627	1,500.00	ACTIVE LANCASHIRE	Sports Devlpmnt and Comm Recn	MISC SPORTS DEVELOPMENT COSTS
29/08/2018	CR257570	1449	2,208.00	GARRY CARR BUILDING SERVICES LTD	Indoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
29/08/2018	CR257572	1447	640.00	GARRY CARR BUILDING SERVICES LTD	Indoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
01/08/2018	CR257014	3187	551.24	FYLDE MAINTENANCE SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
29/08/2018	CR257470	42261	500.00	MC & MA STEWART HAULAGE LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
15/08/2018	CR257238	LGU8QKY2	948.10	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
15/08/2018	CR257255	LGU8RJNC	148.01	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
08/08/2018	CR257207	various	94.30	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	94.74	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	285.06	WATERPLUS LIMITED	Outdoor Sports and Recn FacIts	WATER AND SEWERAGE SERVICES
15/08/2018	CR256596	M196100	905.64	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
15/08/2018	CR256882	M196291	1,637.55	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
15/08/2018	CR257012	M196387	1,840.86	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
15/08/2018	CR257142	M196484	2,541.66	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
29/08/2018	CR257470	42261	500.00	MC & MA STEWART HAULAGE LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
15/08/2018	CR257255	LGU8RJNC	572.00	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
08/08/2018	CR257207	various	152.51	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	151.82	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
15/08/2018	CR257224	872311	1,753.50	RIBBLE FUEL OILS / HERMON HODGE LTD	Outdoor Sports and Recn FacIts	OTHER MATERIALS
22/08/2018	CR257439	31438	520.00	B & S CHAINS (MIDLANDS) LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
15/08/2018	CR256596	M196100	3,040.38	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
15/08/2018	CR256882	M196291	1,811.66	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
15/08/2018	CR257012	M196387	1,963.44	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
15/08/2018	CR257142	M196484	1,779.75	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
01/08/2018	CR257082	1400	2,520.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
15/08/2018	CR257255	LGU8RJNC	781.75	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	2,099.24	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
15/08/2018	CR256553	2512273	21.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/08/2018	CR256848	2533151	2.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/08/2018	CR257134	2559880	23.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
29/08/2018	CR257470	42261	300.00	MC & MA STEWART HAULAGE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/08/2018	CR256882	M196291	2,168.37	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
15/08/2018	CR257012	M196387	2,265.53	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
15/08/2018	CR257142	M196484	1,939.77	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
01/08/2018	CR257081	1401	1,650.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
15/08/2018	CR257274	UU-INV03708237	2,589.25	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
15/08/2018	CR257255	LGU8RJNC	67.29	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	81.70	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
08/08/2018	CR257202	INV232896	1,170.00	BROXAP LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
15/08/2018	CR257314	5503	676.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
22/08/2018	CR257339	5502	676.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
15/08/2018	CR257255	LGU8RJNC	13.61	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	25.24	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES

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08/08/2018	CR257158	30129774	2,815.79	BLACKPOOL COUNCIL	Countryside Recreation and Mgt	OTHER LOCAL AUTHORITIES
15/08/2018	CR256596	M196100	187.04	MASTERSTAFF		AGENCY STAFF
15/08/2018	CR257142	M196484	419.58	MASTERSTAFF		AGENCY STAFF
22/08/2018	CR257441	6111332	5,000.00	IMG (UK) LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
01/08/2018	CR256990	2770	1,233.75	BRIAN DAVID FILMS	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
22/08/2018	CR257328	1014	1,000.00	SOPHIE AMBER PHOTOGRAPHY	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
15/08/2018	CR257248	00013670	1,350.00	JENNINGS CAMPBELL BIBBY	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
22/08/2018	CR257383	WARTIME WEEKEND	3,300.00	NORTHERN WW2 ASSOCIATION	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
01/08/2018	CR257010	M196388	796.86	MASTERSTAFF	Cem & Crem	AGENCY STAFF
08/08/2018	CR257185	MI96485	582.48	MASTERSTAFF	Cem & Crem	AGENCY STAFF
22/08/2018	CR257452	MI96672	856.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
22/08/2018	CR257454	M196586	776.88	MASTERSTAFF	Cem & Crem	AGENCY STAFF
29/08/2018	CR257560	12380	2,750.00	PETE MARQUIS	Cem & Crem	OTHER REPAIRS & MAINT
15/08/2018	CR257238	LGU8QKY2	1,017.96	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
15/08/2018	CR257255	LGU8RJNC	67.96	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
08/08/2018	CR257207	various	1,773.20	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	1,975.19	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	160.94	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
15/08/2018	CR257258	MEDICAL REFEREE	836.93	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
29/08/2018	CR257553	49489/90/91/92/93/94	890.70	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
08/08/2018	CR257193	19074/2945/035	3,673.00	CREATIVE WROUGHT IRON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
01/08/2018	CR257059	1394	6,460.00	GARRY CARR BUILDING SERVICES LTD	Coast Protection	OTHER REPAIRS & MAINT
08/08/2018	CR257167	0535	534.00	GJN AND SON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
29/08/2018	CR257451	I80308CI	696.54	XYLEM WATER SOLUTION UK LTD	Water Safety	OTHER REPAIRS & MAINT
15/08/2018	CR257301	FYLDE JULY 32	596.75	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
15/08/2018	CR257255	LGU8RJNC	578.28	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	4,479.05	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
01/08/2018	CR256995	0000004118	12,403.96	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
15/08/2018	CR257255	LGU8RJNC	12.20	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
22/08/2018	CR257351	LGU8R3CRF	126.61	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
22/08/2018	CR257421	4/2018 - 19	1,500.00	MERIDIAN SOLUTIONS (GLOBAL) LTD	Community Safety	SALARIES AND WAGES
22/08/2018	CR257400	19220	6,676.00	ASSIST MANAGED SERVICES LTD	Street Cleansing (Not Hways)	PRIVATE CONTRACTORS
22/08/2018	CR257358	18/19 SEC INST	2,928.00	ELSWICK PARISH COUNCIL	Street Cleansing (Not Hways)	PARISH COUNCIL GRANTS
22/08/2018	CR257360	18/19 SEC INST	1,237.00	GREENHALGH WITH THISTLETON PARISH COUNCIL	Street Cleansing (Not Hways)	PARISH COUNCIL GRANTS
22/08/2018	CR257362	18/19 SEC INST	1,692.00	LITTLE ECCLESTON WITH LARBRECK PARISH COUNCIL	Street Cleansing (Not Hways)	PARISH COUNCIL GRANTS
22/08/2018	CR257364	18/19 SEC INST	4,962.00	PARISH COUNCIL OF NEWTON-WITH-CLIFTON	Street Cleansing (Not Hways)	PARISH COUNCIL GRANTS
22/08/2018	CR257367	18/19 SEC INST	3,984.00	STAINING PARISH COUNCIL (PRECEPTS/ GRANT)	Street Cleansing (Not Hways)	PARISH COUNCIL GRANTS
22/08/2018	CR257370	18/19 SEC INST	749.00	WEETON WITH PREESE PARISH COUNCIL	Street Cleansing (Not Hways)	PARISH COUNCIL GRANTS
08/08/2018	CR257168	M196483	895.26	MASTERSTAFF	Household Waste Collection	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/08/2018	CR257389	MI96670	1,083.06	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
22/08/2018	CR257465	M196584.	1,009.14	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
29/08/2018	CR257498	MI96386	1,196.95	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
29/08/2018	CR257515	MI96759	1,748.40	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
15/08/2018	CR257255	LGU8RJNC	384.87	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS
15/08/2018	CR257255	LGU8RJNC	514.03	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS
08/08/2018	CR257207	various	86.82	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	215.03	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	841.44	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
01/08/2018	CR256707	inv-0112	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
15/08/2018	CR257236	33791	728.20	UK CONTAINER MAINTENANCE LTD	Trade Waste Collection	EQUIPMENT - PLANT
01/08/2018	CR256847	30129575	1,430.00	BLACKPOOL COUNCIL	Dealing with Applications	CONSULTANCY FEES - GENERAL
01/08/2018	CR257004	405254	900.00	KINGS CHAMBERS	Dealing with Applications	CONSULTANCY FEES - GENERAL
22/08/2018	CR257382	4786254	525.00	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
29/08/2018	CR257582	4796302	1,350.00	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
08/08/2018	CR257171	246283	2,257.00	TURLEY	Dealing with Applications	LEGAL FEES AND EXPENSES
08/08/2018	CR257212	002650	995.00	FYLDE COAST BLINDS	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
01/08/2018	CR257046	POR0023843	2,885.18	S J HULL ELECTRICAL CONTACTORS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
15/08/2018	CR257255	LGU8RJNC	31.79	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	579.81	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
15/08/2018	CR257255	LGU8RJNC	35.94	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
08/08/2018	CR257207	various	73.70	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	74.90	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
15/08/2018	CR257255	LGU8RJNC	39.78	NPOWER LIMITED	Premises Development	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	11.43	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
15/08/2018	CR257255	LGU8RJNC	150.99	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
08/08/2018	CR257207	various	101.22	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	74.09	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	8.92	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
15/08/2018	CR257275	uu-INV03608525	692.66	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
22/08/2018	CR257351	LGU8R3CRF	1,988.36	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
15/08/2018	CR257255	LGU8RJNC	211.90	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
22/08/2018	CR257351	LGU8R3CRF	82.29	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
08/08/2018	CR257156	00002953	1,175.18	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
22/08/2018	CR257333	C47178	2,451.51	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
22/08/2018	CR257377	158349	561.90	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
29/08/2018	CR257487	1233646	2,519.00	INTERGRITY PRINT LTD	Off-street Parking	PRINTING
29/08/2018	CR257596	9848	1,761.83	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
01/08/2018	CR256659	SI82680	637.29	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING

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22/08/2018	CR257291	S182926	596.73	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
29/08/2018	CR257478	S183025	570.63	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
08/08/2018	CR257156	00002953	3,510.06	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
22/08/2018	CR257357	18/19 SEC INST	210.00	BRYNING WITH WARTON PARISH COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257358	18/19 SEC INST	140.00	ELSWICK PARISH COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257359	18/19 SEC INST	280.00	FRECKLETON PARISH COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257360	18/19 SEC INST	70.00	GREENHALGH WITH THISTLETON PARISH COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257362	18/19 SEC INST	35.00	LITTLE ECCLESTON WITH LARBRECK PARISH COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257363	18/19 SEC INST	105.00	MEDLAR WITH WESHAM TOWN COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257364	18/19 SEC INST	280.00	PARISH COUNCIL OF NEWTON-WITH-CLIFTON	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257367	18/19 SEC INST	105.00	STAINING PARISH COUNCIL (PRECEPTS/ GRANT)	Co-ordination	OTHER REPAIRS & MAINT
22/08/2018	CR257370	18/19 SEC INST	70.00	WEETON WITH PREESE PARISH COUNCIL	Co-ordination	OTHER REPAIRS & MAINT
01/08/2018	CR257021	266	1,280.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/08/2018	CR257031	816	1,300.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/08/2018	CR257021	266	100.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
01/08/2018	CR257031	816	160.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
22/08/2018	CR257392	SINV18 070718	1,048.33	KAPLAN FINANCIAL LIMITED	Finance	TRAINING
01/08/2018	CR256994	1008816377	731.49	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
08/08/2018	CR257135	1008841365	731.50	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
15/08/2018	CR257229	1008856528	731.50	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
01/08/2018	CR257027	7402460079	567.17	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
08/08/2018	CR257153	7402460994	2,002.00	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
22/08/2018	CR257354	SN249105	1,254.00	OFFICE FURNITURE ONLINE	IT Services	COMPUTER PURCHASES
01/08/2018	CR256992	00255687	540.00	CHARTERED INSTITUTE FOR PROCUREMENT & SUPPLY	Human Resources	TRAINING
15/08/2018	CR257318	30129508	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
08/08/2018	CR257220	002593	908.33	FYLDE COAST BLINDS	Office Accommodation	PROPERTY - AD HOC MAINT
01/08/2018	CR257049	1395	1,395.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
22/08/2018	CR257415	SI - 92257	1,351.78	S J HULL ELECTRICAL CONTACTORS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
15/08/2018	CR257238	LGU8QKY2	1,855.91	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
08/08/2018	CR257207	various	159.79	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	174.90	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	1,308.97	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
15/08/2018	CR257255	LGU8RJNC	203.62	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
08/08/2018	CR257207	various	87.19	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	77.33	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	126.47	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
15/08/2018	CR257280	PF108286	750.00	REDACTIVE PUBLISHING LTD	Finance	RECRUITMENT EXP - ADVERT
01/08/2018	CR257022	PRELIMINARY INVEST	600.00	MIKE DUDFIELD (SOLICITORS)	Democratic Services	OTHER LOCAL AUTHORITIES
15/08/2018	CR256596	M196100	272.64	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF

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15/08/2018	CR256882	M196291	420.32	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/08/2018	CR257012	M196387	329.44	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/08/2018	CR257142	M196484	420.32	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/08/2018	CR256596	M196100	667.43	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/08/2018	CR256882	M196291	1,125.40	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/08/2018	CR257012	M196387	1,088.51	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/08/2018	CR257142	M196484	1,134.09	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
08/08/2018	CR257141	14869	1,144.00	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service	EQUIPMENT - TOOLS
15/08/2018	CR257318	30129508	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
22/08/2018	CR257007	3334J	562.50	LANDSCAPE SERVICES LTD	Planning Services	RECRUITMENT EXP - ADVERT
15/08/2018	CR257255	LGU8RJNC	119.99	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
01/08/2018	CR256983	10998	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
29/08/2018	CR257523	11047	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
15/08/2018	CR257274	UU-INV03708237	75.79	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
15/08/2018	CR257255	LGU8RJNC	349.42	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
08/08/2018	CR257207	various	144.86	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	170.44	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
08/08/2018	CR257204	12263	3,305.00	SBG CONTRACTS T/A BLACKPOOL FYLDE GLASS	Transport Functions	PROPERTY - AD HOC MAINT
22/08/2018	CR257357	18/19 SEC INST	49,740.00	BRYNING WITH WARTON PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257358	18/19 SEC INST	15,585.00	ELSWICK PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257359	18/19 SEC INST	51,795.00	FRECKLETON PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257360	18/19 SEC INST	2,592.00	GREENHALGH WITH THISTLETON PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257361	18/19 SEC INST	103,636.00	KIRKHAM TOWN COUNCIL (MAIN)	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257362	18/19 SEC INST	5,397.00	LITTLE ECCLESTON WITH LARBRECK PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257363	18/19 SEC INST	30,932.00	MEDLAR WITH WESHAM TOWN COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257364	18/19 SEC INST	27,581.00	PARISH COUNCIL OF NEWTON-WITH-CLIFTON	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257365	18/19 SEC INST	27,036.00	RIBBY WITH WREA PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257366	18/19 SEC INST	9,721.00	SINGLETON PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257368	18/19 SEC INST	103,982.00	ST ANNES ON THE SEA TOWN COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257367	18/19 SEC INST	30,686.00	STAINING PARISH COUNCIL (PRECEPTS/ GRANT)	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257369	18/19 SEC INST	5,530.00	TREALES ROSEACRE & WHARLES PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257370	18/19 SEC INST	8,252.00	WEETON WITH PREESE PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
22/08/2018	CR257371	18/19 SEC INST	6,400.00	WESTBY WITH PLUMPTONS PARISH COUNCIL	Indiv prcptng and levying authrts	OTHER EXPENSES
29/08/2018	CR257610	CLEVR MTH5	1,635.00	CLEVR MONEY (CREDIT UNION) LTD	Creditors - System Control Accounts	OTHER EXPENSES
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
29/08/2018	CR257502	6559	200.00	MRB WORKSHOP SERVICES	Fylde Amenity Cleansing	RUNNING COSTS
29/08/2018	CR257502	6559	200.00	MRB WORKSHOP SERVICES	Fylde Amenity Cleansing	RUNNING COSTS
29/08/2018	CR257502	6559	200.00	MRB WORKSHOP SERVICES	Fylde Amenity Cleansing	RUNNING COSTS
29/08/2018	CR257502	6559	200.00	MRB WORKSHOP SERVICES	Fylde Amenity Cleansing	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
29/08/2018	CR257502	6559	24.25	MRB WORKSHOP SERVICES	Fylde Refuse	RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED	Fylde Refuse	RUNNING COSTS
15/08/2018	CR257306	DE11152008	587.58	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED	Fylde Refuse	RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED	Fylde Refuse	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Fylde Refuse	RUNNING COSTS
15/08/2018	CR256848	2533151	230.95	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256848	2533151	59.53	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR257134	2559880	110.32	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256553	2512273	68.61	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR257134	2559880	61.67	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256553	2512273	79.76	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR257134	2559880	29.84	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR256553	2512273	156.56	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR256553	2512273	111.02	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR256848	2533151	163.59	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR257134	2559880	192.20	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR257134	2559880	151.95	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Dog Control	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
08/08/2018	CR257096	SI/73895	243.60	BARTEC AUTO ID LIMITED	Dog Control	RUNNING COSTS
15/08/2018	CR257134	2559880	86.18	FUEL CARD SERVICES LTD		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.14	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR257096	SI/73895	684.15	BARTEC AUTO ID LIMITED		RUNNING COSTS
08/08/2018	CR256265	64338	584.50	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
15/08/2018	CR256553	2512273	129.86	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256848	2533151	122.27	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR257134	2559880	30.19	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256553	2512273	76.61	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR257134	2559880	23.54	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256553	2512273	86.01	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256848	2533151	63.94	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR257134	2559880	97.81	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256848	2533151	8.17	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256553	2512273	90.89	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256848	2533151	45.95	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR257134	2559880	238.55	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/08/2018	CR256553	2512273	151.65	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR256848	2533151	164.35	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR257134	2559880	155.02	FUEL CARD SERVICES LTD		RUNNING COSTS
15/08/2018	CR257295	DF2/170128 INT	3,842.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/08/2018	CR257446	DF2/170152 INT	4,627.20	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257175	DF2/170180 INT	3,570.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257552	DF2/180008 INT	8,182.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257176	DF2/170151 INT	11,965.00	EPH ENERGY LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
15/08/2018	CR257242	000	14,875.00	FRANCIS MCCAFFERY JOINERY	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257112	DF2/180028 INT	5,743.00	J LEE PLUMBING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257036	5200169541	1,054.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257037	5200169507	3,666.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257184	5200170073	3,601.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/08/2018	CR257033	DF2/180016 INT	5,400.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/08/2018	CR257034	DF2/180025 INT	5,650.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/08/2018	CR257174	DF2/180027 INT	5,400.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257521	DF2/180037 INT	4,490.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/08/2018	CR257051	DF2/170167 INT	5,910.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/08/2018	CR257052	DF2/170183 INT	5,985.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/08/2018	CR257053	DF2/170125 INT	9,715.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257494	DF2/180019 INT	3,420.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257495	DF2/180018 INT	8,970.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C

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22/08/2018	CR257447	df2/170174 int	3,359.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/08/2018	CR257448	df2/170078 int	5,345.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257520	DF2/170166 INT	7,490.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257504	151632	21,000.00	GIBSONS GARDEN MACHINERY LIMITED	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
15/08/2018	CR257231	30130111	12,502.30	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
08/08/2018	CR257157	10539	24,514.79	KINGCOMBE STONBURY LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/08/2018	CR257038	SI-1932	946.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
15/08/2018	CR257262	51 - 1936	1,396.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
15/08/2018	CR257263	SI - 1934	1,235.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
15/08/2018	CR257264	SI - 1935	1,246.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257527	1438	1,630.00	GARRY CARR BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV C
29/08/2018	CR257592	1450	10,449.00	GARRY CARR BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV C
22/08/2018	CR257439	31438	985.75	B & S CHAINS (MIDLANDS) LTD	External Contracts	OTHER REPAIRS & MAINT
22/08/2018	CR257338	1212	575.05	GB SPORT & LEISURE	External Contracts	OTHER REPAIRS & MAINT
29/08/2018	CR257470	42261	600.00	MC & MA STEWART HAULAGE LTD	External Contracts	OTHER REPAIRS & MAINT
22/08/2018	CR257357	18/19 SEC INST	-2,905.96	BRYNING WITH WARTON PARISH COUNCIL	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257358	18/19 SEC INST	-792.08	ELSWICK PARISH COUNCIL	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257359	18/19 SEC INST	-1,849.52	FRECKLETON PARISH COUNCIL	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257363	18/19 SEC INST	-2,994.08	MEDLAR WITH WESHAM TOWN COUNCIL	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257364	18/19 SEC INST	-1,320.80	PARISH COUNCIL OF NEWTON-WITH-CLIFTON	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257365	18/19 SEC INST	-704.96	RIBBY WITH WREA PARISH COUNCIL	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257366	18/19 SEC INST	-1,232.68	SINGLETON PARISH COUNCIL	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257367	18/19 SEC INST	-2,817.84	STAINING PARISH COUNCIL (PRECEPTS/ GRANT)	External Contracts	FEES AND CHARGES GENERAL
22/08/2018	CR257370	18/19 SEC INST	-704.96	WEETON WITH PREESE PARISH COUNCIL	External Contracts	FEES AND CHARGES GENERAL
15/08/2018	CR256596	M196100	388.62	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR256882	M196291	480.06	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257012	M196387	480.06	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257142	M196484	519.98	MASTERSTAFF	External Contracts	AGENCY STAFF
29/08/2018	CR257470	42261	1,500.00	MC & MA STEWART HAULAGE LTD	External Contracts	OTHER REPAIRS & MAINT
15/08/2018	CR256596	M196100	862.97	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR256882	M196291	960.12	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257012	M196387	765.81	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257142	M196484	868.68	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR256596	M196100	3,887.19	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR256882	M196291	3,910.05	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257012	M196387	3,824.33	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257142	M196484	2,937.51	MASTERSTAFF	External Contracts	AGENCY STAFF
22/08/2018	CR257472	9470	2,500.00	FOX BROS (BLACKPOOL) LIMITED PLANT	External Contracts	RENTS
15/08/2018	CR257274	UU-INV03708237	99.36	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES

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08/08/2018	CR256925	007890	640.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
01/08/2018	CR256933	007757	540.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
08/08/2018	CR257085	007116	860.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
08/08/2018	CR257222	007259	860.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
29/08/2018	CR257470	42261	500.00	MC & MA STEWART HAULAGE LTD	External Contracts	GROUNDS MAINTENANCE
15/08/2018	CR256596	M196100	1,194.44	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR256882	M196291	1,045.37	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257012	M196387	1,185.60	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257142	M196484	1,905.01	MASTERSTAFF	External Contracts	AGENCY STAFF
08/08/2018	CR257144	9633700	537.30	J.A. JONES & SONS	External Contracts	GROUNDS MAINTENANCE
15/08/2018	CR256596	M196100	1,348.74	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR256882	M196291	1,440.18	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257012	M196387	1,348.74	MASTERSTAFF	External Contracts	AGENCY STAFF
15/08/2018	CR257142	M196484	1,440.18	MASTERSTAFF	External Contracts	AGENCY STAFF
22/08/2018	CR257449	PAID IN ERROR	858.53	DALMENY HOTEL	Cash Receipting Suspense Accts	MISC SUSPENSE CODES
01/08/2018	CR256996	REFUND OF PAYMENT	11,552.62	PURE LEISURE GROUP LTD	Cash Receipting Suspense Accts	MISC SUSPENSE CODES
08/08/2018	CR257183	8195563	1,329.10	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
22/08/2018	CR257265	01275837910	1,395.17	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
15/08/2018	CR257255	LGU8RJNC	607.77	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
08/08/2018	CR257207	various	81.54	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
29/08/2018	CR257550	VARIOUS	80.16	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
15/08/2018	CR256596	M196100	480.27	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
15/08/2018	CR256882	M196291	480.22	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
15/08/2018	CR257012	M196387	480.05	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
15/08/2018	CR257142	M196484	485.26	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
15/08/2018	CR257255	LGU8RJNC	16.37	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
15/08/2018	CR257274	UU-INV03708237	1,861.79	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
15/08/2018	CR257255	LGU8RJNC	49.04	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS