



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

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
19/12/2018	CR259627	282	2,020.50	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
19/12/2018	CR259561	1355043375	30,037.00	PRICEWATERHOUSE COOPERS	Corporate Management	OTHER REIMBURSEMENTS
19/12/2018	CR259632	TWG/IWD/04/2018	1,000.00	THE WASHINGTON GROUP	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
19/12/2018	CR259582	AL57942	1,300.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
19/12/2018	CR259584	AL57874	5,750.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
13/12/2018	CR259483	5200177883	728.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
13/12/2018	CR259530	LGU93W55	14.63	NPOWER LIMITED	Heritage	ENERGY COSTS
13/12/2018	CR258956	M197746	91.44	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
05/12/2018	CR259074	M197822	91.43	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
05/12/2018	CR259177	MI97892	91.43	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
19/12/2018	CR259439	MI98049	95.36	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
19/12/2018	CR259549	MI98129	95.36	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
13/12/2018	CR259417	1565	750.00	GARRY CARR BUILDING SERVICES LTD	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
13/12/2018	CR259530	LGU93W55	89.15	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	834.60	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
05/12/2018	CR259364	10005	10,800.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facfts	CONTRACTING EXPENSES AND FEES
13/12/2018	CR259530	LGU93W55	380.63	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	216.87	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
13/12/2018	CR258956	M197746	532.33	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
05/12/2018	CR259074	M197822	182.88	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
05/12/2018	CR259177	MI97892	251.46	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
19/12/2018	CR259439	MI98049	190.72	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
19/12/2018	CR259549	MI98129	190.72	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
13/12/2018	CR259530	LGU93W55	1,147.97	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	557.10	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
05/12/2018	CR259332	1057772	598.70	BRIDGE HOUSE LEISURE T/ATHE BOAT & OUTBOARD CENTRE	Outdoor Sports and Recn Facfts	EQUIPMENT - PLAY AND GAME EQUIP
19/12/2018	CR259560	E1254	786.00	RYDER LANDSCAPE CONSULTANTS	Outdoor Sports and Recn Facfts	CONSULTANCY FEES - GENERAL
13/12/2018	CR258956	M197746	299.70	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/12/2018	CR259074	M197822	567.68	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/12/2018	CR259177	MI97892	257.18	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/12/2018	CR259439	MI98049	268.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/12/2018	CR259549	MI98129	268.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
13/12/2018	CR259406	5826	602.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
13/12/2018	CR259407	5827	676.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
13/12/2018	CR259479	LGU9XTF4	927.33	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	1,031.64	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
05/12/2018	CR259160	FBC/081118	275.00	LYTHAM PANTRY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
13/12/2018	CR259530	LGU93W55	393.11	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
05/12/2018	CR259160	FBC/081118	275.00	LYTHAM PANTRY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
05/12/2018	CR259386	PF7152	655.79	PEERLESS FENCING LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
13/12/2018	CR259406	5826	720.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
13/12/2018	CR259180	7797	21,000.00	W H TARMACADAM LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
19/12/2018	CR259593	EA31714	522.00	EARTH ANCHORS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
13/12/2018	CR259530	LGU93W55	62.65	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
19/12/2018	CR259660	POR 0025260	1,500.00	THOMAS DEAN DESIGN	Countryside Recreation and Mgt	OTHER MATERIALS
19/12/2018	CR259574	0740	1,000.00	COVER TO COVER LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
19/12/2018	CR259650	1577	1,622.00	GARRY CARR BUILDING SERVICES LTD	Cem & Crem	PROPERTY - AD HOC MAINT
05/12/2018	CR259258	SI - 92314	976.56	S J HULL ELECTRICAL CONTACTORS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
13/12/2018	CR259479	LGU9XTF4	970.49	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	4,844.87	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
13/12/2018	CR259430	MEDICAL REFEREE	960.74	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
19/12/2018	CR259603	17 DEC 2018	784.40	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
05/12/2018	CR259280	INV238638	65.00	BROXAP LIMITED	Coast Protection	OTHER REPAIRS & MAINT
19/12/2018	CR259587	1798	1,995.00	AKWA IRRIGATION SERVICES LTD	Water Safety	OTHER REPAIRS & MAINT
13/12/2018	CR259428	fylde oct 36	553.50	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
19/12/2018	CR259367	B01341	748.00	DISCLOSURE & BARRING SERVICE (CRB)	Taxi Licensing	OTHER AGENCIES
13/12/2018	CR259530	LGU93W55	1,427.06	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	18.39	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
05/12/2018	CR259268	8/2018 - 19	1,500.00	MERIDIAN SOLUTIONS (GLOBAL) LTD	Community Safety	SALARIES AND WAGES
13/12/2018	CR259456	194	712.50	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
13/12/2018	CR259408	18987	843.75	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
13/12/2018	CR259453	M198048	668.37	MASTERSTAFF	Household Waste Collection	AGENCY STAFF

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19/12/2018	CR259568	M198077	899.77	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
19/12/2018	CR259651	02/11-14/12/18	524.48	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
13/12/2018	CR259480	0000040694	2,236.50	STRAIGHT MANUFACTURING LTD	Household Waste Collection	CLEANING MATERIALS
19/12/2018	CR259566	BWC0078	3,219.60	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
19/12/2018	CR259613	BWC0079	3,195.25	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
19/12/2018	CR259646	PP-07377489	2,310.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
05/12/2018	CR259271	365259	675.00	KINGS CHAMBERS	Dealing with Applications	CONSULTANCY FEES - GENERAL
19/12/2018	CR259657	18009	750.00	TOM LUCAS PARTNERSHIP LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
13/12/2018	CR259530	LGU93W55	60.78	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	108.11	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	249.94	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	2.01	NPOWER LIMITED	Premises Development	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	366.42	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	309.25	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
19/12/2018	CR259588	0573	2,850.07	GJN AND SON LIMITED	Envmntl, Safty and Routine Mtnce	OTHER REPAIRS & MAINT
19/12/2018	CR259615	821	1,100.00	PARAGON SCAFFOLDING LTD	Envmntl, Safty and Routine Mtnce	OTHER REPAIRS & MAINT
13/12/2018	CR259530	LGU93W55	-620.57	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
19/12/2018	CR259174	51752	3,630.00	CONTRACT SIGN SYSTEMS LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
05/12/2018	CR259315	00004828	1,077.77	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
13/12/2018	CR259353	11001022	1,720.83	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
05/12/2018	CR259315	00004828	3,231.33	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
19/12/2018	CR259567	5 WEEKS STORAGE	900.00	COOKSONS TRANSPORT	Homelessness Administration	OTHER REPAIRS & MAINT
05/12/2018	CR259355	268	400.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
05/12/2018	CR259126	820	840.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
13/12/2018	CR259432	FBC2018-INVQ3	3,197.67	FYLDE CITIZENS ADVICE BUREAU	Homelessness Administration	OTHER EXPENSES
05/12/2018	CR259355	268	2,140.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/12/2018	CR259659	269	2,000.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/12/2018	CR259126	820	1,120.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/12/2018	CR259482	1009219060	658.34	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
05/12/2018	CR259326	7402486617	5,454.00	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
19/12/2018	CR259581	714240	1,500.00	MAINTEL	IT Services	COMPUTER PURCHASES
19/12/2018	CR259592	OP/1832471	43,758.21	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
19/12/2018	CR259630	OP/1832547	9,813.60	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
05/12/2018	CR259313	727	4,950.00	ABAVUS LTD	IT Services	COMPUTER MAINT AND SUPPORT
05/12/2018	CR259314	726	4,950.00	ABAVUS LTD	IT Services	COMPUTER MAINT AND SUPPORT
19/12/2018	CR259585	7023749	1,900.00	IDOX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
05/12/2018	CR259311	181203001	999.00	JAMES SCOTT ASSOCIATES	IT Services	COMPUTER MAINT AND SUPPORT
13/12/2018	CR259286	3902	3,460.00	THE CONFLICT TRAINING CO	Human Resources	TRAINING
19/12/2018	CR259641	CD970101715	541.86	OMEGA RED GROUP LTD	Office Accommodation	PROPERTY - AD HOC MAINT

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13/12/2018	CR259468	EBC - 0447	3,500.00	EB CHARGING LTD	Office Accommodation	ENERGY COSTS
13/12/2018	CR259479	LGU9XTF4	2,123.73	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	1,815.43	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
19/12/2018	CR259625	26137	820.10	IDATA DESTRUCTION LIMITED	Office Accommodation	GENERAL OFFICE EXPENSES
13/12/2018	CR259530	LGU93W55	3.19	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	310.84	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
19/12/2018	CR259620	CILEX2019.323	728.00	CILEX	Legal Services	PRACTISING CERT
13/12/2018	CR259400	6800683781	11,755.73	THOMSON REUTERS/SWEET & MAXWELL GROUP	Legal Services	BOOKS AND PERIODICALS
19/12/2018	CR259624	1038	2,500.00	DESTIN SOLUTIONS LTD		COMPUTER PURCHASES
13/12/2018	CR258956	M197746	420.32	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/12/2018	CR259074	M197822	420.32	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/12/2018	CR259177	MI97892	272.64	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/12/2018	CR258956	M197746	401.06	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/12/2018	CR259074	M197822	449.63	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/12/2018	CR259177	MI97892	269.78	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/12/2018	CR259439	MI98049	443.63	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/12/2018	CR259549	MI98129	179.85	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/12/2018	CR259618	113373.001/US	1,273.80	PETHERBRIDGE BASSRS SOLRS	Highways and Transport Srvcs	LEGAL FEES AND EXPENSES
19/12/2018	CR259565	11298	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
13/12/2018	CR259530	LGU93W55	4.18	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
19/12/2018	CR259651	02/11-14/12/18	115.53	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
13/12/2018	CR259324	110587128	519.75	WATSON PETROLEUM LTD	Operational Buildings	ENERGY COSTS
13/12/2018	CR259325	01616179	635.25	WATSON PETROLEUM LTD	Operational Buildings	ENERGY COSTS
13/12/2018	CR259379	sdebt93247	66,472.00	RIBBLE VALLEY BOROUGH COUNCIL	RSG and NDR Income and Expenditure	OTHER EXPENSES
13/12/2018	CR259399	104447	770.04	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
19/12/2018	CR259546	104630	954.11	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
05/12/2018	CR259280	INV238638	1,120.00	BROXAP LIMITED	Section 106 Agreements - Revenue	OTHER EXPENSES
13/12/2018	CR259508	63/23465	800.00	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	RUNNING COSTS
05/12/2018	CR259346	SI/74026	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
05/12/2018	CR259346	SI/74026	243.60	BARTEC AUTO ID LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
05/12/2018	CR259346	SI/74026	243.60	BARTEC AUTO ID LIMITED	Fylde Refuse	RUNNING COSTS
13/12/2018	CR259404	DE11180186	1,008.22	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
13/12/2018	CR259476	DF2/180068 INT	3,348.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259402	DF2/180053 INT	7,105.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259403	DF2/180066 INT	5,997.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/12/2018	CR259611	5200178443	3,439.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/12/2018	CR259612	5200178522	5,004.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259477	DF2/180077 INT	4,100.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259478	DF2/180077 INT	5,250.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C

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13/12/2018	CR259419	DF2/180021 INT	13,970.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259440	DF2/180048 INT	6,350.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259485	DF2/170152 INT	22,210.42	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/12/2018	CR259633	DF2/180078 INT	8,176.48	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/12/2018	CR259677	DRCINV/00001586	561,688.32	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
05/12/2018	CR259347	30131780/2ND	15,002.76	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
13/12/2018	CR259412	1560	756.00	GARRY CARR BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR259469	16097	4,763.88	PHOTOCAST PRODUCTS LTD		FIXED ASSETS - CONST/CONVER/RENOV C
13/12/2018	CR258956	M197746	342.90	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259074	M197822	342.90	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259177	MI97892	342.90	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259439	MI98049	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259549	MI98129	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259349	4227	7,000.00	SINGLETON LANDWORK LTD	External Contracts	CONTRACT HIRE
13/12/2018	CR258956	M197746	428.63	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259074	M197822	257.18	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259177	MI97892	457.20	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259439	MI98049	411.24	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259549	MI98129	524.48	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259331	010717	540.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
19/12/2018	CR259638	011054	640.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
13/12/2018	CR258956	M197746	377.19	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259074	M197822	284.89	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259177	MI97892	514.35	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259439	MI98049	303.96	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259549	MI98129	292.04	MASTERSTAFF	External Contracts	AGENCY STAFF
13/12/2018	CR258956	M197746	685.80	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259074	M197822	683.83	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259177	MI97892	600.09	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259439	MI98049	268.20	MASTERSTAFF	External Contracts	AGENCY STAFF
19/12/2018	CR259549	MI98129	268.20	MASTERSTAFF	External Contracts	AGENCY STAFF
05/12/2018	CR259349	4227	1,845.00	SINGLETON LANDWORK LTD	External Contracts	REFUSE COLLECTION
05/12/2018	CR259349	4227	1,000.00	SINGLETON LANDWORK LTD	External Contracts	GROUNDS MAINTENANCE
19/12/2018	CR259448	8540761	1,259.37	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
13/12/2018	CR259399	104447	75.00	PHOENIX COMMERCIAL COLLECTIONS LTD	Shared Service Recharge Accounts	RECOVERY AGENT COSTS
19/12/2018	CR259651	02/11-14/12/18	843.90	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	37.12	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
13/12/2018	CR259530	LGU93W55	48.75	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS