



Payments over £500 made to external bodies and suppliers June2019

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
12/06/2019	CR261522	DCN/DI/1920/068	591.00	DISTRICT COUNCILS NETWORK	Corporate Subscriptions	SUBSCRIPTIONS
12/06/2019	CR262666	15	3,665.71	NORTH WEST EMPLOYERS ORGANISATION	Corporate Subscriptions	SUBSCRIPTIONS
26/06/2019	CR262825	T2019/11	2,685.30	JAMES BUTTON & CO.	Members Expenses and Support	TRAINING
26/06/2019	CR262866	C/1455	3,200.00	TREVOR ROBERTS ASSOCIATES LTD	Members Expenses and Support	TRAINING
05/06/2019	CR262386	28/05/19	1,200.00	LOWTHER PAVILION CAFE	Mayoral & Civic Costs	MAYORAL EXPENSES
05/06/2019	CR261853	sdebt94836	1,818.18	RIBBLE VALLEY BOROUGH COUNCIL	Corporate Management	OTHER PROFF AND CONSULTANCY FEES
05/06/2019	CR262429	8000608424	10,000.00	DELOITTE LLP	Statutory External Audit Costs	EXT AUDIT FEES
12/06/2019	CR262616	0000599136	699.29	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
19/06/2019	CR262776	AL59312	850.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
26/06/2019	CR262903	545031	500.00	BONDS ICE CREAM LIMITED	Conducting Elections	ELECTION FEES
12/06/2019	CR262554	7	500.00	HOPE CHURCH LYTHAM (CHRISTIAN CENTRE)	Conducting Elections	ELECTION FEES
19/06/2019	CR262663	3921	800.00	KIRKHAM TOWN COUNCIL (MAIN)	Conducting Elections	ELECTION FEES
12/06/2019	CR262246	3826	3,414.64	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
12/06/2019	CR262623	POLLING 02-23 MAY	320.00	SINGLETON VILLAGE HALL	Conducting Elections	ELECTION FEES
26/06/2019	CR262881	15494	950.00	WESHAM COMMUNITY CENTRE	Conducting Elections	ELECTION FEES
12/06/2019	CR261922	9058718192	2,844.60	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
26/06/2019	CR262741	9058961476	2,200.47	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
12/06/2019	CR262246	3826	1,135.32	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
26/06/2019	CR262903	545031	500.00	BONDS ICE CREAM LIMITED	Conducting Elections	ELECTION FEES
12/06/2019	CR262554	7	500.00	HOPE CHURCH LYTHAM (CHRISTIAN CENTRE)	Conducting Elections	ELECTION FEES
19/06/2019	CR262663	3921	800.00	KIRKHAM TOWN COUNCIL (MAIN)	Conducting Elections	ELECTION FEES
12/06/2019	CR262426	3872	9,846.27	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
12/06/2019	CR262623	POLLING 02-23 MAY	320.00	SINGLETON VILLAGE HALL	Conducting Elections	ELECTION FEES

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26/06/2019	CR262892	15495	950.00	WESHAM COMMUNITY CENTRE	Conducting Elections	ELECTION FEES
12/06/2019	CR262370	9058837682	18,766.57	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
12/06/2019	CR262385	9058877592	1,209.25	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
26/06/2019	CR262870	9059011411	805.45	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
12/06/2019	CR262425	3856	9,950.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
12/06/2019	CR262550	5200188774	872.00	LANCASHIRE COUNTY COUNCIL	Emergency Planning	GENERAL OFFICE EXPENSES
05/06/2019	CR262467	5200187954	635.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
12/06/2019	CR262550	5200188774	872.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
12/06/2019	CR262664	5200189285	511.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
05/06/2019	CR262484	GB14709	878.00	HALLETT INDEPENDENT	Arts Development and Support	INSURANCE COSTS
19/06/2019	CR262703	SOLICITOR FEES MAY19	4,229.40	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
05/06/2019	CR261461	41198525 - 10	409.64	ADT FIRE AND SECURITY PLC	Heritage	PROPERTY - PLANNED MAINTENANCE
26/06/2019	CR262869	LGWCKVJR	662.81	NPOWER LIMITED	Heritage	ENERGY COSTS
26/06/2019	CR262869	LGWCKVJR	36.61	NPOWER LIMITED	Heritage	ENERGY COSTS
19/06/2019	CR261811	M199409	35.31	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
05/06/2019	CR261917	M199487	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
19/06/2019	CR262060	M199560	111.24	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
05/06/2019	CR262269	M199639	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
05/06/2019	CR262331	MI99713	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
19/06/2019	CR262427	M199788	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
26/06/2019	CR262869	LGWCKVJR	309.18	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	176.06	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
12/06/2019	CR262536	807	735.00	ACTIVE LANCASHIRE	Sports Devlpmnt and Comm Recn	MISC SPORTS DEVELOPMENT COSTS
19/06/2019	CR262733	1813	1,160.00	GARRY CARR BUILDING SERVICES LTD	Indoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
19/06/2019	CR262719	1812	3,580.00	GARRY CARR BUILDING SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
26/06/2019	CR262869	LGWCKVJR	603.72	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	202.78	WATERPLUS LIMITED	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
19/06/2019	CR261811	M199409	2,718.55	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
05/06/2019	CR261917	M199487	1,610.21	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
19/06/2019	CR262060	M199560	1,604.31	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
05/06/2019	CR262269	M199639	1,331.46	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
05/06/2019	CR262331	MI99713	1,350.53	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
19/06/2019	CR262427	M199788	1,352.86	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
26/06/2019	CR262751	M199978	1,167.12	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
26/06/2019	CR262827	M200066	1,536.20	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
26/06/2019	CR262869	LGWCKVJR	1,509.87	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
12/06/2019	CR262655	1040432	814.94	MACHINE MART LIMITED	Outdoor Sports and Recn Facfts	EQUIPMENT - TOOLS
19/06/2019	CR262653	2106	541.57	CHANDLERY WORLD	Outdoor Sports and Recn Facfts	EQUIPMENT - PLAY AND GAME EQUIP
19/06/2019	CR261811	M199409	2,712.45	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF

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05/06/2019	CR261917	M199487	2,161.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/06/2019	CR262060	M199560	2,399.61	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/06/2019	CR262269	M199639	1,867.15	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/06/2019	CR262331	MI99713	2,492.68	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/06/2019	CR262427	M199788	2,327.25	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/06/2019	CR262751	M199978	2,755.79	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/06/2019	CR262827	M200066	2,796.98	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/06/2019	CR262461	527797	750.00	SPUNHILL LTD	Comm Parks and Open Spaces	TRAINING
12/06/2019	CR262615	LGWCKMFW	956.82	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
26/06/2019	CR262869	LGWCKVJR	-116.06	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	603.21	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
12/06/2019	CN262474	12885	-2,569.65	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CN262475	12883	-2,906.85	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CN262476	12881	-574.80	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CN262477	12884	-4,624.29	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR261646	523139	2,906.85	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/06/2019	CR261648	524201	1,268.54	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262167	526201	4,624.29	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262447	523585	2,569.65	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262451	521676	574.80	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262458	527802	224.50	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262462	527799	667.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262460	527803	443.27	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262457	527800	195.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/06/2019	CR262748	528816	500.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
05/06/2019	CR262250	162804	1,453.50	F.R. SHARROCK LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
12/06/2019	CR262489	162803	1,208.58	F.R. SHARROCK LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
19/06/2019	CR261811	M199409	214.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/06/2019	CR261917	M199487	524.30	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/06/2019	CR262060	M199560	615.25	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/06/2019	CR262269	M199639	524.30	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/06/2019	CR262331	MI99713	609.90	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/06/2019	CR262427	M199788	609.90	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/06/2019	CR262751	M199978	609.90	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/06/2019	CR262827	M200066	321.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/06/2019	CR262461	527797	375.00	SPUNHILL LTD	Comm Parks and Open Spaces	TRAINING
19/06/2019	CR262747	uu - INV04626296	1,073.48	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
12/06/2019	CR262526	05674	1,150.00	EN COXHEAD LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/06/2019	CR261648	524201	1,269.54	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE

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12/06/2019	CR262458	527802	224.50	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262462	527799	667.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262460	527803	443.27	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262457	527800	78.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/06/2019	CR262748	528816	300.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262489	162803	4,258.82	F.R. SHARROCK LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
26/06/2019	CR262869	LGWCKVJR	777.36	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	49.35	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
19/06/2019	CR261648	524201	726.66	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262458	527802	224.95	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262462	527799	667.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/06/2019	CR262748	528816	500.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/06/2019	CR262809	grant 2019	5,000.00	EAST END BOWLING CLUB	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262526	05674	364.70	EN COXHEAD LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
26/06/2019	CR262832	INV248880	1,170.00	BROXAP LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
19/06/2019	CR262763	SI776920	829.56	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
19/06/2019	CR262786	6391	693.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
19/06/2019	CR262787	6392	693.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
19/06/2019	CR262808	grant 2019	3,000.00	KIRKHAM BOWLING CLUB	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
12/06/2019	CR262550	5200188774	872.00	LANCASHIRE COUNTY COUNCIL	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
26/06/2019	CR262869	LGWCKVJR	71.25	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	7.31	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
12/06/2019	CR262545	01	750.00	BLACKPOOL GRAB HIRE LTD		OTHER MISC EXPENSES
12/06/2019	CR262531	160293	995.00	KINGFISHER MEDIA LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
05/06/2019	CR261461	41198525 - 10	746.05	ADT FIRE AND SECURITY PLC	Cem & Crem	PROPERTY - PLANNED MAINTENANCE
05/06/2019	CR262503	SI-92420	1,954.00	S J HULL ELECTRICAL CONTACTORS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
12/06/2019	CR262633	19101752	15,959.75	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
12/06/2019	CR262615	LGWCKMFW	941.74	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	67.79	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
19/06/2019	CR262698	05854	874.70	EN COXHEAD LTD	Cem & Crem	GROUNDS MAINTENANCE
12/06/2019	CR262660	MED REFEREE MAY19	961.12	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
19/06/2019	CR262699	06 JUNE19	1,672.50	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
26/06/2019	CR262824	10988	527.51	F G MARSHALL LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
19/06/2019	CR262621	M C 28MAY19	860.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
19/06/2019	CR262678	113017	3,220.61	IDOX SOFTWARE LTD	Taxi Licensing	COMPUTER PURCHASES
19/06/2019	CR262678	113017	3,220.62	IDOX SOFTWARE LTD	Alcohol and entertainment licensing	COMPUTER PURCHASES
26/06/2019	CR262869	LGWCKVJR	2,118.69	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	1,706.01	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
12/06/2019	CR262606	0000004507	12,800.89	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT

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12/06/2019	CR262614	LGWCJKG8	146.01	NPOWER LIMITED	Community Safety (Crime Redctn)	ELECY - CCTV
26/06/2019	CR262869	LGWCKVJR	19.22	NPOWER LIMITED	Community Safety (Crime Redctn)	ELECY - CCTV
05/06/2019	CR262403	MI99712	1,504.42	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
05/06/2019	CR262491	M199787	1,187.70	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
12/06/2019	CR262196	22555	7,176.71	ASSIST MANAGED SERVICES LTD	Street Cleansing (Not Hways)	PRIVATE CONTRACTORS
26/06/2019	CR262828	M200065	1,346.06	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
26/06/2019	CR262884	M199910	1,574.05	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
26/06/2019	CR262885	M199977	1,183.33	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
19/06/2019	CR262747	uu - INV04626296	392.44	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
26/06/2019	CR262890	30276	9,915.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
12/06/2019	CR262585	39726	1,097.88	EURO LABEL PRINTERS	Household Waste Collection	PRINTING
19/06/2019	CR262770	BWC0084	3,538.44	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
19/06/2019	CR262771	BWC0085	2,643.15	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
12/06/2019	CR262566	90847467	3,729.44	IHS (GLOBAL) LIMITED	Building Regulations	OTHER PROFF AND CONSULTANCY FEES
12/06/2019	CR262550	5200188774	872.00	LANCASHIRE COUNTY COUNCIL	Other Building Control Work	COMPUTER PURCHASES
05/06/2019	CR262404	43833	575.00	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
26/06/2019	CR262875	14065212	650.00	ARCADIS (HYDER) CONSULTING (UK) LTD	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
26/06/2019	CR262869	LGWCKVJR	100.47	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	363.32	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
26/06/2019	CR262869	LGWCKVJR	151.11	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
05/06/2019	CR261461	41198525 - 10	427.81	ADT FIRE AND SECURITY PLC	Premises Development	PROPERTY - PLANNED MAINTENANCE
19/06/2019	CR262747	uu - INV04626296	3.43	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
26/06/2019	CR262869	LGWCKVJR	416.28	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	3.28	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
12/06/2019	CR262614	LGWCJKG8	2,303.16	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
26/06/2019	CR262869	LGWCKVJR	62.44	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
12/06/2019	CR262614	LGWCJKG8	94.90	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
05/06/2019	CR262113	6003893445	536.00	CAPITA BUSINESS (DIRECT DEBIT)	Off-street Parking	DECRIMINALISED PARKING
12/06/2019	CR262541	00007539	1,095.02	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
12/06/2019	CR262643	C51399	2,249.94	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
12/06/2019	CR262558	110000465	1,746.17	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
05/06/2019	CR262240	S192548	552.90	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
26/06/2019	CR262873	8192862	507.96	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
12/06/2019	CR262541	00007539	3,157.80	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
12/06/2019	CR262107	827	100.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
12/06/2019	CR262431	829	120.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
12/06/2019	CR262433	830	20.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
12/06/2019	CR262107	827	2,140.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/06/2019	CR262431	829	1,880.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE

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12/06/2019	CR262433	830	1,120.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/06/2019	CR262576	831	1,120.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/06/2019	CR262170	10566	597.25	FYLDE COAST Y.M.C.A.	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/06/2019	CR261645	1700043341	9,607.62	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/06/2019	CR262685	40000909	1,521.43	FYLDE COAST Y.M.C.A.	Homelessness Administration	OTHER EXPENSES
19/06/2019	CR262744	1/400010484	1,831.35	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/06/2019	CR262483	M/FS061975	263.49	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
26/06/2019	CR262483	M/FS061975	263.49	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
12/06/2019	CR262629	OP/1843670	6,000.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
19/06/2019	CR262769	OP/1844015	2,850.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
05/06/2019	CR262468	7001	2,240.00	ACR IT SOLUTIONS LTD	IT Services	COMPUTER MAINT AND SUPPORT
05/06/2019	CR262365	016741/2	1,520.88	ACADEMY LEASING LTD	Human Resources	COMPUTER PURCHASES
05/06/2019	CR262300	3466	709.23	FYLDE MAINTENANCE SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
12/06/2019	CR262636	SI-92414	7,000.00	S J HULL ELECTRICAL CONTACTORS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
12/06/2019	CR262615	LGWCKMFW	2,083.38	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	500.18	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
12/06/2019	CR262579	GOTHIC URNS	1,100.00	V & V RECLAMATION LTD	Office Accommodation	GENERAL OFFICE EXPENSES
26/06/2019	CR262869	LGWCKVJR	5.35	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	26.18	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
12/06/2019	CR262591	238955	17,500.00	39 ESSEX CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
12/06/2019	CR262550	5200188774	872.08	LANCASHIRE COUNTY COUNCIL	Legal Services	OTHER PROFF AND CONSULTANCY FEES
12/06/2019	CR262582	INV000071057	851.00	INSTITUTE OF INTERNAL AUDITORS UK AND IRELAND	Finance	TRAINING
26/06/2019	CR262839	1495278	1,000.00	DUN & BRADSTREET LIMITED	Procurement Services	SUBSCRIPTIONS
19/06/2019	CR262671	30138874	3,500.00	BLACKPOOL COUNCIL		COMPUTER PURCHASES
05/06/2019	CR262435	IN04543854	538.89	BT BUSINESS DIRECT	Cultural and Related Services	COMPUTER PURCHASES
19/06/2019	CR261811	M199409	1,754.53	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/06/2019	CR261917	M199487	1,422.45	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/06/2019	CR262060	M199560	1,450.92	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/06/2019	CR262269	M199639	999.92	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/06/2019	CR262331	M199713	1,473.39	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/06/2019	CR262427	M199788	1,057.72	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/06/2019	CR262751	M199978	1,562.74	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/06/2019	CR262827	M200066	1,749.60	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/06/2019	CR262710	15887	3,000.00	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service	SUBSCRIPTIONS
12/06/2019	CR262550	5200188774	1,744.00	LANCASHIRE COUNTY COUNCIL	Planning Services	PRINTING
19/06/2019	CR262708	50167554	2,460.00	HAYMARKET MEDIA GROUP	Planning Services	BOOKS AND PERIODICALS
12/06/2019	CR262550	5200188774	872.00	LANCASHIRE COUNTY COUNCIL	Highways and Transport Srvcs	COMPUTER PURCHASES
19/06/2019	CR262788	11730	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
19/06/2019	CR262747	uu - INV04626296	130.38	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
05/06/2019	CR261461	41198525 - 10	498.01	ADT FIRE AND SECURITY PLC	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
26/06/2019	CR262869	LGWCKVJR	6.31	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
12/06/2019	CR262610	004843	18,284.40	CRAGGS ENVIRONMENTAL LTD	Fuel Stocks	OTHER EXPENSES
12/06/2019	CR262597	167407	363.54	H.B. PANELCRAFT LTD	Debtors - Government Deptmnts	OTHER EXPENSES
12/06/2019	CR262612	167377	581.95	H.B. PANELCRAFT LTD	Debtors - Government Deptmnts	OTHER EXPENSES
12/06/2019	CR262553	107957	584.97	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
19/06/2019	CR262688	108111	581.40	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
19/06/2019	CR262811	108223	689.94	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
05/06/2019	CR262482	19080003	9,995.50	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
12/06/2019	CR262597	167407	250.00	H.B. PANELCRAFT LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
05/06/2019	CR262409	167405	631.99	H.B. PANELCRAFT LTD	Fylde Amenity Cleansing	TRANSPORT RELATED INS EXCESS
26/06/2019	CR262891	0000106011	157.00	RED FORGE LIMITED		REPAIRS AND MAINTENANCE
26/06/2019	CR262891	0000106011	157.00	RED FORGE LIMITED		REPAIRS AND MAINTENANCE
12/06/2019	CR262604	11102477	582.12	SHB HIRE LIMITED	Fylde Amenity Cleansing	CONTRACT HIRE
12/06/2019	CR262539	2999982	70.44	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262539	2999982	165.10	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262539	2999982	438.00	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/06/2019	CR262891	0000106011	157.00	RED FORGE LIMITED		REPAIRS AND MAINTENANCE
12/06/2019	CR262539	2999982	87.34	FUEL CARD SERVICES LTD		RUNNING COSTS
26/06/2019	CR262891	0000106011	159.75	RED FORGE LIMITED		REPAIRS AND MAINTENANCE
12/06/2019	CR262539	2999982	100.71	FUEL CARD SERVICES LTD		RUNNING COSTS
26/06/2019	CR262891	0000106011	157.00	RED FORGE LIMITED	Leisure Team	REPAIRS AND MAINTENANCE
12/06/2019	CR262529	85433583	660.77	INCHCAPE LAND ROVER PRESTON (PREVIOUSLY HUNTERS)	Beach Patrol and Safety	REPAIRS AND MAINTENANCE
19/06/2019	CR262792	827217	1,228.11	EVANS HALSHAW	Dog Control	REPAIRS AND MAINTENANCE
26/06/2019	CR262891	0000106011	157.00	RED FORGE LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
12/06/2019	CR262539	2999982	11.29	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262600	178039	600.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
26/06/2019	CR262889	179245	600.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
12/06/2019	CR262611	167373	653.09	H.B. PANELCRAFT LTD		TRANSPORT RELATED INS EXCESS
12/06/2019	CR262612	167377	250.00	H.B. PANELCRAFT LTD		TRANSPORT RELATED INS EXCESS
12/06/2019	CR262539	2999982	67.94	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262539	2999982	113.29	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262539	2999982	68.84	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262539	2999982	30.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/06/2019	CR262601	178042	900.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
12/06/2019	CR262539	2999982	98.68	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/06/2019	CR262891	0000106011	157.00	RED FORGE LIMITED		REPAIRS AND MAINTENANCE
12/06/2019	CR262539	2999982	20.25	FUEL CARD SERVICES LTD		RUNNING COSTS
19/06/2019	CR262681	DF2/180152	5,994.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
26/06/2019	CR262871	154	8,500.00	EPH ENERGY LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
05/06/2019	CR262244	5200187768	4,863.15	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
05/06/2019	CR262247	5200187937	2,994.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
05/06/2019	CR262368	5200188263	3,079.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/06/2019	CR262746	5200189412	3,752.10	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262682	DF2/180157	5,800.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
12/06/2019	CR262569	DF2/180085 INT	5,990.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
12/06/2019	CR262570	DF2/180061 INT	3,770.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262812	DF2/180147 INT	5,990.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262813	DF2/180052 INT	5,985.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262814	DF2/180110 INT	6,362.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262815	DF2/180129 INT	5,945.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
05/06/2019	CR262471	DF2/180038	14,000.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262676	SI/74230	7,600.00	BARTEC AUTO ID LIMITED	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
12/06/2019	CR262575	28469	1,723.86	N.P. STRUCTURES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
12/06/2019	CR262644	0993301	45,467.34	WILLIAM PYE LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
05/06/2019	CR262324	DRCINV/00001752	832,707.20	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR262743	201853. INV. 01	2,125.00	BEN JURIN ARCHITECTURE LTD		FIXED ASSETS - CONST/CONVER/RENOV C
19/06/2019	CR261811	M199409	727.60	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR261917	M199487	716.90	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262060	M199560	943.74	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262269	M199639	752.75	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262331	M199713	914.32	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262427	M199788	943.74	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262751	M199978	807.85	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262827	M200066	988.68	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR261811	M199409	363.80	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR261917	M199487	181.90	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262060	M199560	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262269	M199639	358.45	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262331	M199713	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262427	M199788	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262751	M199978	304.95	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262827	M200066	176.55	MASTERSTAFF	External Contracts	AGENCY STAFF
12/06/2019	CR262457	527800	195.00	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
19/06/2019	CR261811	M199409	3,354.45	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR261917	M199487	3,129.75	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262060	M199560	3,932.25	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262269	M199639	3,215.35	MASTERSTAFF	External Contracts	AGENCY STAFF

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05/06/2019	CR262331	M199713	3,311.65	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262427	M199788	4,205.10	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262751	M199978	3,938.48	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262827	M200066	4,179.42	MASTERSTAFF	External Contracts	AGENCY STAFF
12/06/2019	CR262461	527797	750.00	SPUNHILL LTD	External Contracts	TRAINING
05/06/2019	CR262518	9956	2,500.00	FOX BROS (BLACKPOOL) LIMITED PLANT	External Contracts	RENTS
19/06/2019	CR262747	uu - INV04626296	47.87	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
05/06/2019	CR262496	014368	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
19/06/2019	CR262764	014678	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
12/06/2019	CR262462	527799	667.10	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
12/06/2019	CR262460	527803	443.27	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
19/06/2019	CR261811	M199409	1,048.60	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR261917	M199487	695.50	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262060	M199560	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262269	M199639	655.38	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262331	M199713	1,262.33	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262427	M199788	1,184.22	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262751	M199978	1,357.83	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262827	M200066	967.82	MASTERSTAFF	External Contracts	AGENCY STAFF
12/06/2019	CR262461	527797	375.00	SPUNHILL LTD	External Contracts	TRAINING
12/06/2019	CR262460	527803	443.27	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
12/06/2019	CR262457	527800	117.00	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
19/06/2019	CR261811	M199409	1,025.06	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR261917	M199487	1,152.39	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262060	M199560	1,393.14	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262269	M199639	1,064.12	MASTERSTAFF	External Contracts	AGENCY STAFF
05/06/2019	CR262331	M199713	1,393.14	MASTERSTAFF	External Contracts	AGENCY STAFF
19/06/2019	CR262427	M199788	1,307.54	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262751	M199978	1,029.34	MASTERSTAFF	External Contracts	AGENCY STAFF
26/06/2019	CR262827	M200066	1,393.14	MASTERSTAFF	External Contracts	AGENCY STAFF
12/06/2019	CR262461	527797	185.00	SPUNHILL LTD	External Contracts	TRAINING
05/06/2019	CR262497	527804	1,300.00	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
12/06/2019	CR262460	527803	443.27	SPUNHILL LTD	External Contracts	GROUNDS MAINTENANCE
19/06/2019	CR262618	9088787	1,341.83	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
19/06/2019	CR262704	01283681084	1,414.19	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
26/06/2019	CR262705	01284128650	1,375.36	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
12/06/2019	CR262553	107957	75.00	PHOENIX COMMERCIAL COLLECTIONS LTD	Shared Service Recharge Accounts	RECOVERY AGENT COSTS
26/06/2019	CR262869	LGWCKVJR	2,258.12	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
19/06/2019	CR261811	M199409	363.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF

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05/06/2019	CR261917	M199487	272.86	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
19/06/2019	CR262060	M199560	275.03	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
05/06/2019	CR262269	M199639	358.45	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
05/06/2019	CR262331	MI99713	449.41	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
19/06/2019	CR262427	M199788	449.40	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/06/2019	CR262751	M199978	449.46	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/06/2019	CR262827	M200066	449.44	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/06/2019	CR262869	LGWCKVJR	69.28	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
19/06/2019	CR262747	uu - INV04626296	474.50	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
12/06/2019	CR262458	527802	224.50	SPUNHILL LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
12/06/2019	CR262460	527803	443.30	SPUNHILL LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
12/06/2019	CR262489	162803	2,138.18	F.R. SHARROCK LTD	Lowther Holding Accounts	CONTRACT HIRE
19/06/2019	CR262789	1834	2,145.00	GARRY CARR BUILDING SERVICES LTD	Lowther Holding Accounts	PROPERTY - AD HOC MAINT
19/06/2019	CR262790	1830	2,928.00	GARRY CARR BUILDING SERVICES LTD	Lowther Holding Accounts	PROPERTY - AD HOC MAINT
26/06/2019	CR262869	LGWCKVJR	116.63	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS