



Payments over £500 made to external bodies and suppliers April 2019

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
17/04/2019	CR261547	S2019/40	700.00	JAMES BUTTON & CO.	Members Expenses and Support	TRAINING
17/04/2019	CR261527	297	1,440.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
17/04/2019	CR261586	2019207	9,477.02	XPRESS SOFTWARE SOLUTION LTD	Registration of Electors	COMPUTER PURCHASES
03/04/2019	CR261100	3749	1,953.46	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
17/04/2019	CR261618	112756	5,986.18	IDOX SOFTWARE LTD	Local Land Charges	COMPUTER PURCHASES
24/04/2019	CR261750	19/003	800.00	ST ANNES ON THE SEA TOWN COUNCIL	Arts Development and Support	GROUNDS MAINTENANCE
17/04/2019	CR261553	SOLICITORS FEE MARCH	1,797.60	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
17/04/2019	CR261462	41198526 - 10	617.65	ADT FIRE AND SECURITY PLC	Heritage	PROPERTY - PLANNED MAINTENANCE
10/04/2019	CR261455	1746	1,190.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
03/04/2019	CR261325	MI99128	23.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
17/04/2019	CR261609	1770	820.00	GARRY CARR BUILDING SERVICES LTD	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
17/04/2019	CR261610	1757	2,350.00	GARRY CARR BUILDING SERVICES LTD	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
17/04/2019	CR261635	LGWBXMT6	57.47	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
03/04/2019	CR261420	180931	703.72	ALLTHREAD TOOLS & FASTENERS LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
17/04/2019	CR261585	2019/308	525.00	TOWN END (LEEDS PLC)	Outdoor Sports and Recn Facfts	EQUIPMENT - TOOLS
03/04/2019	CR261425	222	2,500.00	ACTIVE ADVENTURE	Outdoor Sports and Recn Facfts	EQUIPMENT - PLAY AND GAME EQUIP
03/04/2019	CR261407	42133	1,348.00	MC & MA STEWART HAULAGE LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
10/04/2019	CR261408	42187	1,348.00	MC & MA STEWART HAULAGE LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
03/04/2019	CR261325	MI99128	570.01	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
17/04/2019	CR261637	LGWBXCLF	938.67	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
10/04/2019	CR261514	UU - INV04442435 - 1	300.51	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
17/04/2019	CR261658	SI/04414175	450.00	NOMIX ENVIRO LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
17/04/2019	CR261659	SI/04414054	605.10	NOMIX ENVIRO LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE

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10/04/2019	CR261514	UU - INV04442435 - 1	294.96	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
17/04/2019	CR261658	SI/04414175	200.00	NOMIX ENVIRO LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
17/04/2019	CR261385	S004639	1,950.00	KEEP BRITAIN TIDY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
10/04/2019	CR261454	1745	1,221.00	GARRY CARR BUILDING SERVICES LTD	Countryside Recreation and Mgt	PROPERTY - AD HOC MAINT
24/04/2019	CR261698	IN0023974	1,575.00	NORTH WEST TIMBER TREATMENTS		OTHER EXPENSES
24/04/2019	CR261730	30137567	6,470.00	BLACKPOOL COUNCIL	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
17/04/2019	CR261462	41198526 - 10	575.56	ADT FIRE AND SECURITY PLC	Cem & Crem	PROPERTY - PLANNED MAINTENANCE
17/04/2019	CR261655	SI-92402	1,071.18	S J HULL ELECTRICAL CONTACTORS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
10/04/2019	CR261448	19101317	906.78	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
24/04/2019	CR261707	23557	561.35	CCTV COMPANY	Cem & Crem	OTHER REPAIRS & MAINT
17/04/2019	CR261637	LGWBXCLF	901.79	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
17/04/2019	CR261663	ereev Nov2018	647.17	DR S REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
24/04/2019	CR261706	15 APRIL	1,854.60	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
17/04/2019	CR261660	1111092841	2,978.00	WYRE BOROUGH COUNCIL	Coast Protection	OTHER REPAIRS & MAINT
24/04/2019	CR261640	FUNERAL B.S.H.	860.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
17/04/2019	CR261616	SI-92399	1,333.64	S J HULL ELECTRICAL CONTACTORS LTD	Water Safety	OTHER REPAIRS & MAINT
03/04/2019	CR261371	inv p22019	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
15/04/2019	CR261409	B10900	880.00	DISCLOSURE & BARRING SERVICE (CRB)	Taxi Licensing	HACKNEY CARRIAGE MATERIALS
10/04/2019	CR261514	UU - INV04442435 - 1	366.31	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
17/04/2019	CR261636	LGWBXXLK	139.79	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
24/04/2019	CR261642	20027629	1,500.00	BT REDCARE	Communty Safety (Crime Redctn)	COMMUNITY SAFETY EXPENDITURE
24/04/2019	CR261643	20027630	6,441.00	BT REDCARE	Communty Safety (Crime Redctn)	COMMUNITY SAFETY EXPENDITURE
24/04/2019	CR261678	4174	2,400.00	AFC FYLDE COMMUNITY FOUNDATION	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
03/04/2019	CR261421	128	2,000.00	STREETWISE	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
17/04/2019	CR261552	198	1,368.00	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
03/04/2019	CR261393	3011367	9,788.80	GLASDON U.K. LIMITED	Street Cleansing (Not Hways)	EQUIPMENT - PLANT
03/04/2019	CR261373	341918	555.00	HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing (Not Hways)	EQUIPMENT - PLANT
17/04/2019	CR261641	342348	644.40	HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing (Not Hways)	EQUIPMENT - PLANT
17/04/2019	CR261549	2762	591.48	TRAVIS PERKINS LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
17/04/2019	CR261518	M199196	1,500.79	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
17/04/2019	CR261611	99261	1,575.68	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
24/04/2019	CR261728	99335	601.77	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
10/04/2019	CR261514	UU - INV04442435 - 1	4,022.75	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
10/04/2019	CR261406	SIN099218	3,461.50	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
17/04/2019	CR261418	INV 0470	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
17/04/2019	CR261618	112756	3,167.16	IDOX SOFTWARE LTD	Other Building Control Work	COMPUTER PURCHASES
17/04/2019	CR261591	6800715668	3,196.09	THOMSON REUTERS/SWEET & MAXWELL GROUP	Dealing with Applications	BOOKS AND PERIODICALS
24/04/2019	CR261550	30137420	1,690.00	BLACKPOOL COUNCIL	Dealing with Applications	CONSULTANCY FEES - GENERAL
17/04/2019	CR261562	358	1,825.48	GGP SYSTEMS LIMITED	Dealing with Applications	COMPUTER PURCHASES

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17/04/2019	CR261618	112756	14,961.42	IDOX SOFTWARE LTD	Dealing with Applications	COMPUTER PURCHASES
03/04/2019	CR261386	9138	600.00	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
10/04/2019	CR261411	9540	804.10	MARTEC ENVIRONMENTAL CONS LTD	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
03/04/2019	CR261378	420335	562.50	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
17/04/2019	CR261618	112756	3,756.03	IDOX SOFTWARE LTD	Local Development Framework	COMPUTER PURCHASES
24/04/2019	CR261749	389544	5,500.00	KINGS CHAMBERS	Local Development Framework	SPECIFIC GOVERNMENT GRANTS
17/04/2019	CR261555	1750	4,124.34	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
24/04/2019	CR261734	SI-92406	2,792.43	S J HULL ELECTRICAL CONTACTORS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
17/04/2019	CR261635	LGWBXMT6	1,412.78	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
17/04/2019	CR261462	41198526 - 10	902.17	ADT FIRE AND SECURITY PLC	Inc and Exp on Investment Properties	PROPERTY - PLANNED MAINTENANCE
10/04/2019	CR261514	UU - INV04442435 - 1	345.36	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
10/04/2019	CR261514	UU - INV04442435 - 1	777.27	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
17/04/2019	CR261612	SI-92398	519.68	S J HULL ELECTRICAL CONTACTORS LTD	Premises Development	OTHER REPAIRS & MAINT
17/04/2019	CR261613	S1 - 92397	676.28	S J HULL ELECTRICAL CONTACTORS LTD	Premises Development	OTHER REPAIRS & MAINT
17/04/2019	CR261654	SI-92396	2,367.10	S J HULL ELECTRICAL CONTACTORS LTD	Premises Development	OTHER REPAIRS & MAINT
17/04/2019	CR261636	LGWBXXLK	2,205.34	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
17/04/2019	CR261635	LGWBXMT6	9.19	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
17/04/2019	CR261636	LGWBXXLK	90.86	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
10/04/2019	CR261423	00006559	1,130.27	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
10/04/2019	CR261384	C50219	2,249.94	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
10/04/2019	CR261514	UU - INV04442435 - 1	366.31	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261399	110000454	1,836.33	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
10/04/2019	CR261514	UU - INV04442435 - 1	257.58	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261514	UU - INV04442435 - 1	71.55	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261514	UU - INV04442435 - 1	64.40	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261514	UU - INV04442435 - 1	427.87	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261514	UU - INV04442435 - 1	59.63	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261514	UU - INV04442435 - 1	334.85	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
10/04/2019	CR261423	00006559	3,358.16	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
10/04/2019	CR261508	825	240.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
10/04/2019	CR261508	825	2,000.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/04/2019	CR261465	10420 1	617.16	FYLDE COAST Y.M.C.A.	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/04/2019	CR261072	30135211	952.66	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
10/04/2019	CR261350	6983	7,724.75	ACR IT SOLUTIONS LTD	IT Services	COMPUTER PURCHASES
17/04/2019	CR261580	SI106240	4,629.08	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER PURCHASES
10/04/2019	CR261486	UK10/042019/6632	3,437.86	VODAFONE (SERVICES) LTD	IT Services	COMPUTER PURCHASES
17/04/2019	CR261562	358	6,977.60	GGP SYSTEMS LIMITED	IT Services	COMPUTER PURCHASES
10/04/2019	CR261351	6984	1,199.00	ACR IT SOLUTIONS LTD	IT Services	COMPUTER MAINT AND SUPPORT
17/04/2019	CR261511	30137320	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES

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17/04/2019	CR261593	30137490	1,710.00	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
17/04/2019	CR261556	1749	4,124.34	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
17/04/2019	CR261557	1748	4,124.34	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
17/04/2019	CR261656	SI-92405	2,896.76	S J HULL ELECTRICAL CONTACTORS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
17/04/2019	CR261637	LGWBXCLF	2,192.52	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
17/04/2019	CR261622	23500	661.25	R H F TURF GROWERS	Office Accommodation	GROUNDS MAINTENANCE
17/04/2019	CR261462	41198526 - 10	844.09	ADT FIRE AND SECURITY PLC	Office Accommodation	PROPERTY - PLANNED MAINTENANCE
10/04/2019	CR261514	UU - INV04442435 - 1	1,847.19	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
17/04/2019	CR261576	141170	2,000.00	MR WILLIAM MOFFETT	Legal Services	LEGAL FEES AND EXPENSES
17/04/2019	CR261618	112756	1,311.02	IDOX SOFTWARE LTD	Legal Services	COMPUTER PURCHASES
17/04/2019	CR261377	8610100267	5,750.00	ROYAL LIVERPOOL & BROADGREEN UNIVERSITY NHS TRUST	Finance	OTHER LOCAL AUTHORITIES
10/04/2019	CR261158	68073024	1,500.00	TAMESIDE MBC		SUBSCRIPTIONS
03/04/2019	CR261325	MI99128	419.58	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
17/04/2019	CR261511	30137320	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
17/04/2019	CR261618	112756	6,163.23	IDOX SOFTWARE LTD	Planning Services	COMPUTER PURCHASES
10/04/2019	CR261218	11514	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
10/04/2019	CR261396	11442	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
17/04/2019	CR261462	41198526 - 10	1,624.84	ADT FIRE AND SECURITY PLC	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
24/04/2019	CR261679	7189	3,500.00	MRB WORKSHOP SERVICES	Transport Functions	PROPERTY - AD HOC MAINT
03/04/2019	CR261149	47419	4,331.51	TERENCE BARKER LIMITED	Transport Functions	OTHER REPAIRS & MAINT
10/04/2019	CR261467	106833	861.96	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
17/04/2019	CR261193	INV13750	3,016.35	W & G HARRISON (RIBBY HALL VILLAGE WREA GREEN)	Non FBC Cash held	OTHER EXPENSES
10/04/2019	CR261513	166,675	220.00	H.B. PANELCRAFT LTD		REPAIRS AND MAINTENANCE
10/04/2019	CR261513	166,675	110.00	H.B. PANELCRAFT LTD		REPAIRS AND MAINTENANCE
24/04/2019	CR261681	175911	62.06	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
24/04/2019	CR261681	175911	57.72	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
24/04/2019	CR261681	175911	113.81	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
24/04/2019	CR261681	175911	150.96	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
24/04/2019	CR261681	175911	170.34	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
10/04/2019	CR261513	166,675	220.00	H.B. PANELCRAFT LTD		REPAIRS AND MAINTENANCE
03/04/2019	CR261427	DF2/180112 INT	1,475.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
10/04/2019	CR261503	52001852	9,777.00	LANCASHIRE COUNTY COUNCIL	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
03/04/2019	CR261215	5200184152	6,160.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
24/04/2019	CR261634	5200185829	3,074.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
17/04/2019	CR261629	DF2/180178	4,980.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
24/04/2019	CR261711	DF2/180118	5,500.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
10/04/2019	CR261501	DF2/180087 INT	3,400.00	PAUL CLARKE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
10/04/2019	CR261502	41959	5,650.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
17/04/2019	CR261630	DF2/180120 INT	5,777.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C

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03/04/2019	CR261428	DF2/170168 INT	21,860.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
10/04/2019	CR261481	D102355	198,733.00	DENNIS EAGLE	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
17/04/2019	CR261649	5538/4	5,715.40	ROGER EAVES BUILDING LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
03/04/2019	CR261430	RCINI 5/00001416	460,000.00	CITY WEST HOUSING TRUST		FIXED ASSETS - CONST/CONVER/RENOV C
17/04/2019	CR261593	30137490	472.50	BLACKPOOL COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV C
24/04/2019	CR261710	7739	1,716.60	METCRAFT (LIGHTING) LTD		FIXED ASSETS - CONST/CONVER/RENOV C
17/04/2019	CR261658	SI/04414175	300.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
03/04/2019	CR261325	MI99128	419.58	MASTERSTAFF	External Contracts	AGENCY STAFF
03/04/2019	CR261325	MI99128	839.16	MASTERSTAFF	External Contracts	AGENCY STAFF
17/04/2019	CR261658	SI/04414175	300.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
17/04/2019	CR261659	SI/04414054	605.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
03/04/2019	CR261325	MI99128	3,111.89	MASTERSTAFF	External Contracts	AGENCY STAFF
17/04/2019	CR261537	013147	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
03/04/2019	CR261325	MI99128	875.74	MASTERSTAFF	External Contracts	AGENCY STAFF
24/04/2019	CR261684	0000420486	546.20	MOLES SEEDS (UK) LTD	External Contracts	GROUNDS MAINTENANCE
17/04/2019	CR261658	SI/04414175	150.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
17/04/2019	CR261659	SI/04414054	605.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
03/04/2019	CR261325	MI99128	1,023.22	MASTERSTAFF	External Contracts	AGENCY STAFF
17/04/2019	CR261659	SI/04414054	605.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
10/04/2019	CR261504	Franking Credit	3,500.00	NEOPOST CREDIFON (FRANKING)	Monthly Recharge Accounts	OTHER EXPENSES
17/04/2019	CR261667	1142497380	3,567.03	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
17/04/2019	CR261669	1140801218	3,567.03	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
17/04/2019	CR261666	1142822413	1,029.62	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
17/04/2019	CR261668	1141096833	1,587.99	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
24/04/2019	CR261687	8902735	1,194.07	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
10/04/2019	CR261514	UU - INV04442435 - 1	147.48	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES