



Payments over £500 made to external bodies and suppliers May2019

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
08/05/2019	CR261984	SI0000014887	1,609.30	TOYE KENNING & SPENCER LTD	Mayoral & Civic Costs	MAYORAL CLOTHING
29/05/2019	CR262344	302	859.50	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
29/05/2019	CR262376	INV - 1674	618.50	FD EVENTS LTD	Mayoral & Civic Costs	MAYORAL EXPENSES
08/05/2019	CR261967	0000595326	704.77	ALLPAY LIMITED	Treasury Management Costs	FINANCE EXPENSES
29/05/2019	CR262327	0000573968	670.10	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
08/05/2019	CR261990	3066	4,502.00	GREENGAGE CONSULTING LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
01/05/2019	CR261772	19 - 234 - 1	800.00	NEXT LEVEL PERFORMANCE LTD (DISCOVERING LEADERSHIP	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
01/05/2019	CR261744	5101230	1,800.00	UNIVERSITY OF CENTRAL LANCASHIRE	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
01/05/2019	CR261801	AL58589	1,625.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
15/05/2019	CR261845	9058678655	1,018.79	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
22/05/2019	CR262083	9058733015	3,565.08	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
22/05/2019	CR262114	9058759738	838.63	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
01/05/2019	CR261889	3819	6,152.87	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
15/05/2019	CR261845	9058678655	394.66	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
22/05/2019	CR262114	9058759738	257.52	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
01/05/2019	CR261889	3819	1,971.83	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
15/05/2019	CR262175	0000269999	906.60	SHAW & SONS LIMITED	Conducting Elections	ELECTION FEES
15/05/2019	CR261868	3798	2,365.30	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
15/05/2019	CR262134	5200185492	775.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
08/05/2019	CR261897	112891	1,472.50	IDOX SOFTWARE LTD	Local Land Charges	COMPUTER PURCHASES
15/05/2019	CR262110	INV 0207	2,900.00	ROBINSON HOWELL PARTNERSHIP	Arts Development and Support	ARTS SUPPORT
15/05/2019	CR262021	Solicitor April 2019	2,793.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
29/05/2019	CR262363	25.04.2019	2,280.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
01/05/2019	CR261188	MI99058	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
01/05/2019	CR261488	MI99197	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
01/05/2019	CR261570	M199262	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
01/05/2019	CR261704	M199336	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
08/05/2019	CR261921	28 MAR-17 APR 19	405.97	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	334.11	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
15/05/2019	CR262155	SI - 92368	604.31	S J HULL ELECTRICAL CONTACTORS LTD	Outdoor Sports and Recn FacIts	PROPERTY - AD HOC MAINT
29/05/2019	CR262312	3026	150.26	GB SPORT & LEISURE	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261991	35457	392.85	PLAY INSPECTION COMPANY	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261921	28 MAR-17 APR 19	127.86	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	243.48	WATERPLUS LIMITED	Outdoor Sports and Recn FacIts	WATER AND SEWERAGE SERVICES
01/05/2019	CR261488	MI99197	659.34	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
01/05/2019	CR261570	M199262	1,203.75	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
01/05/2019	CR261704	M199336	2,088.63	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
29/05/2019	CR262312	3026	130.00	GB SPORT & LEISURE	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261991	35457	392.85	PLAY INSPECTION COMPANY	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261921	28 MAR-17 APR 19	253.08	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
22/05/2019	CR262206	INV - 9075	1,345.52	BOAT FENDERS DIRECT LTD	Outdoor Sports and Recn FacIts	EQUIPMENT - TOOLS
29/05/2019	CR262312	3026	130.00	GB SPORT & LEISURE	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261991	35457	392.85	PLAY INSPECTION COMPANY	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
29/05/2019	CR262312	3026	130.00	GB SPORT & LEISURE	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261991	35457	392.85	PLAY INSPECTION COMPANY	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
29/05/2019	CR262312	3026	130.00	GB SPORT & LEISURE	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/05/2019	CR261991	35457	392.90	PLAY INSPECTION COMPANY	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
01/05/2019	CR261188	MI99058	720.30	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
01/05/2019	CR261488	MI99197	1,123.57	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
01/05/2019	CR261570	M199262	2,241.65	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
01/05/2019	CR261704	M199336	2,303.75	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
15/05/2019	CR262089	LGWB8GMT	978.66	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
22/05/2019	CR262169	LGWB8VH9	550.90	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	1,212.69	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
15/05/2019	CR262152	9640783	3,193.15	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/05/2019	CR261935	2953200	24.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/05/2019	CR262062	2906313	216.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/05/2019	CR262177	29801	572.00	VFM PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/05/2019	CR262179	29799	150.00	VFM PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/05/2019	CR262056	1915	1,200.00	AKWA IRRIGATION SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
08/05/2019	CR261936	16480408	665.82	CURRYS / PC WORLD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
22/05/2019	CR262219	162679	1,311.96	F.R. SHARROCK LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
15/05/2019	CR262074	16012	516.21	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
01/05/2019	CR261570	M199262	214.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
01/05/2019	CR261704	M199336	214.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
29/05/2019	CR262371	UU - INV04547083	588.91	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
15/05/2019	CR262179	29799	150.00	VFM PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
29/05/2019	CR262318	84016	235.47	LANDSCAPE SUPPLY COMPANY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
29/05/2019	CR262371	UU - INV04547083	46.04	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
22/05/2019	CR262217	162680	3,802.79	F.R. SHARROCK LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
29/05/2019	CR262318	84016	235.47	LANDSCAPE SUPPLY COMPANY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
22/05/2019	CR262217	162680	3,802.79	F.R. SHARROCK LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
29/05/2019	CR262318	84016	235.45	LANDSCAPE SUPPLY COMPANY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
15/05/2019	CR262102	6270	693.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
29/05/2019	CR262347	9641644	615.10	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
29/05/2019	CR262371	UU - INV04547083	16.62	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
01/05/2019	CR261733	0000083309	231.00	GLASSFIBRE FLAGPOLES LTD (HARRISON EDS).	Countryside Recreation and Mgt	CONTRACT HIRE
22/05/2019	CR262111	30137708	6,957.24	BLACKPOOL COUNCIL	Countryside Recreation and Mgt	OTHER LOCAL AUTHORITIES
15/05/2019	CR262028	9701	1,200.00	ZPQ DESIGNS		OTHER MISC EXPENSES
08/05/2019	CR261401	LSGI26548	1,321.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
01/05/2019	CR261768	88728803	2,000.00	FIT THE BILL LIMITED	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
15/05/2019	CR262110	INV 0207	1,100.00	ROBINSON HOWELL PARTNERSHIP	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
15/05/2019	CR262035	9416251	650.00	SPITFIRE DISPLAY TEAM	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
15/05/2019	CR262044	00407059	930.00	WILLIAM PYE LTD	Cem & Crem	OTHER REPAIRS & MAINT
15/05/2019	CR262045	00307059	1,150.00	WILLIAM PYE LTD	Cem & Crem	OTHER REPAIRS & MAINT
15/05/2019	CR262089	LGWB8GMT	898.82	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
22/05/2019	CR262169	LGWB8VH9	668.75	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
08/05/2019	CR261921	28 MAR-17 APR 19	2,862.33	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	208.16	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
15/05/2019	CR262108	MEFICAL REF APR19	756.93	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
15/05/2019	CR262073	CA12 BBS	1,559.00	LAKELAND SLATE CO	Cem & Crem	CEMETERY AND CREMATORIUM EXP
01/05/2019	CR261733	0000083309	858.90	GLASSFIBRE FLAGPOLES LTD (HARRISON EDS).	Coast Protection	OTHER REPAIRS & MAINT
01/05/2019	CR261815	MES/18/131	600.00	MARTIN ENVIRONMENTAL SOLUTIONS	Environmental Protection	ENVIRONMENTAL SERVICE COSTS
22/05/2019	CR262253	april42	526.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
15/05/2019	CR262133	B13205	528.00	DISCLOSURE & BARRING SERVICE (CRB)	Taxi Licensing	HACKNEY CARRIAGE MATERIALS
08/05/2019	CR261538	20919	2,210.27	VIP-SYSTEM LIMITED	Taxi Licensing	HACKNEY CARRIAGE MATERIALS
22/05/2019	CR262169	LGWB8VH9	137.41	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	1,725.75	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
15/05/2019	CR261945	0000004454	12,800.89	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
15/05/2019	CR262161	0000004390	12,403.96	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
15/05/2019	CR262090	LGWB8GNN	141.30	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
29/05/2019	CR262277	1111092948	2,000.00	WYRE BOROUGH COUNCIL	Community Safety (Crime Redctn)	COMMUNITY SAFETY EXPENDITURE
08/05/2019	CR261980	37968	880.00	PROUD INDUSTRIAL LTD T/A GRAFFITI HOTLINE	Community Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
01/05/2019	CR261737	343460	858.00	HELPING HAND COMPANY (LEDBURY) LTD	Street Cleansing (Not Hways)	EQUIPMENT - PLANT
08/05/2019	CR261963	19592	1,904.03	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
22/05/2019	CR262191	19620	749.85	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
01/05/2019	CR261834	IVII99408	934.32	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
15/05/2019	CR262135	M199559	783.88	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
15/05/2019	CR262154	M199127	1,426.87	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
29/05/2019	CR262287	IVII99638	783.88	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
29/05/2019	CR262349	M199486	855.15	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
29/05/2019	CR262267	30138286	300.00	BLACKPOOL COUNCIL	Household Waste Collection	EMPLOYEE RELATED SCHEME
08/05/2019	CR261921	28 MAR-17 APR 19	315.27	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	381.63	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
01/05/2019	CR261821	29714	9,915.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
01/05/2019	CR261490	39511	7,919.52	EURO LABEL PRINTERS	Household Waste Collection	PRINTING
15/05/2019	CR262009	39619	1,746.36	EURO LABEL PRINTERS	Household Waste Collection	PRINTING
15/05/2019	CR262088	APRIL 19	2,568.80	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
29/05/2019	CR262280	5200187991	30,070.88	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
08/05/2019	CR261897	112891	1,472.50	IDOX SOFTWARE LTD	Building Regulations	COMPUTER PURCHASES
22/05/2019	CR262214	92951	2,500.00	ALYN NICHOLLS & ASSOCIATES	Dealing with Applications	CONSULTANCY FEES - GENERAL
08/05/2019	CR261897	112891	2,945.00	IDOX SOFTWARE LTD	Dealing with Applications	COMPUTER PURCHASES
08/05/2019	CR261962	32479	525.00	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
08/05/2019	CR261861	11455	750.00	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
08/05/2019	CR261892	118	5,000.00	CW PLANNING LTD	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
22/05/2019	CR262169	LGWB8VH9	1,278.69	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	350.48	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
22/05/2019	CR262228	1217	521.80	CIVIC PRIDE UK LIMITED	Premises Development	DEVELOPMENT MANAGEMENT COSTS
08/05/2019	CR261921	28 MAR-17 APR 19	147.87	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
08/05/2019	CR261969	59320046	837.96	ADT FIRE AND SECURITY PLC	Premises Development	PROPERTY - PLANNED MAINTENANCE
22/05/2019	CR262169	LGWB8VH9	69.77	NPOWER LIMITED	Premises Development	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	3.32	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
08/05/2019	CR261921	28 MAR-17 APR 19	207.50	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	3.17	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
15/05/2019	CR262090	LGWB8GNN	2,228.88	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
22/05/2019	CR262169	LGWB8VH9	44.29	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
01/05/2019	CR261769	162631	1,082.81	METRIC GROUP LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
15/05/2019	CR262090	LGWB8GNN	91.83	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
08/05/2019	CR261912	00007071	1,230.77	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
08/05/2019	CR261905	6128022423	1,808.40	LIBERTY SERVICES	Off-street Parking	PRINTING

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
15/05/2019	CR262036	110000462	1,652.33	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
08/05/2019	CR261912	00007071	3,349.56	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
01/05/2019	CR261718	826	140.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
29/05/2019	CR262315	097/20/052	1,000.00	HUMANKIND CHARITY (FORMALLY DISC)	Homelessness Administration	OTHER EXPENSES
15/05/2019	CR261871	376	1,080.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/05/2019	CR261718	826	1,680.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/05/2019	CR262252	1500000213	6,375.00	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/05/2019	CR262251	NL SUTTON MORTGAGE	2,279.23	LLOYDS BANK PLC	Homelessness Administration	HOMELESSNESS EXPENDITURE
15/05/2019	CN262020	COO18759	-2,568.80	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
15/05/2019	CR261872	30135677	2,568.80	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
29/05/2019	CR262313	30138381	63,219.24	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
29/05/2019	CR262329	30138428	10,334.00	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
08/05/2019	CR261927	214349	2,740.00	AUTO TIME SYSTEMS	IT Services	COMPUTER PURCHASES
15/05/2019	CR262138	0000056428	669.40	GRANTHAMS	IT Services	COMPUTER PURCHASES
01/05/2019	CR261851	5200186442	4,774.63	LANCASHIRE COUNTY COUNCIL	IT Services	COMPUTER MAINT AND SUPPORT
22/05/2019	CR262193	INVSECS1017100	9,900.00	NCC GROUP SECURETEST	IT Services	COMPUTER MAINT AND SUPPORT
08/05/2019	CR261932	SI106338	9,522.00	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER MAINT AND SUPPORT
01/05/2019	CR261814	105949	1,000.00	LAVAT CONSULTING LTD	Human Resources	OTHER MISC EXPENSES
29/05/2019	CR262267	30138286	160.00	BLACKPOOL COUNCIL	Property Management	EMPLOYEE RELATED SCHEME
15/05/2019	CR262089	LGWB8GMT	2,102.36	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
08/05/2019	CR261921	28 MAR-17 APR 19	1,240.70	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	483.03	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
22/05/2019	CR262169	LGWB8VH9	268.41	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
08/05/2019	CR261921	28 MAR-17 APR 19	345.58	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
29/05/2019	CR262371	UU - INV04547083	26.06	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
29/05/2019	CR262316	232205	2,250.00	39 ESSEX CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
08/05/2019	CR261923	389544	5,893.75	KINGS CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
29/05/2019	CR262332	3946	5,246.12	ASTECH CONSULTANTS LTD	Democratic Services	COMPUTER PURCHASES
08/05/2019	CR261671	56730	910.00	NORTHERN HOUSING CONSORTIUM LTD.	Central Services to the Public	SUBSCRIPTIONS
01/05/2019	CR261188	MI99058	758.33	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
01/05/2019	CR261488	MI99197	838.25	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
01/05/2019	CR261570	M199262	2,057.85	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
01/05/2019	CR261704	M199336	2,150.96	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/05/2019	CR262111	30137708	1,000.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
08/05/2019	CR261938	IN18HM19000149	1,019.92	WHISTL NORTH LIMITED (FORMERLY TNT POST)	Environmental and Regulatory Service	POSTAGE
29/05/2019	CR262267	30138286	160.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
22/05/2019	CR262275	95231403	633.00	BSI- BRITISH STANDARDS INSTITUTION	Planning Services	BOOKS AND PERIODICALS
08/05/2019	CR261915	12290	1,898.45	LABC	Planning Services	SUBSCRIPTIONS
22/05/2019	CR262169	LGWB8VH9	249.95	NPOWER LIMITED	Operational Buildings	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
01/05/2019	CR261760	11585	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
29/05/2019	CR262356	11659	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
29/05/2019	CR262371	UU - INV04547083	12.72	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
08/05/2019	CR261921	28 MAR-17 APR 19	118.91	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
22/05/2019	CR262192	590230	18,704.28	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES
29/05/2019	CR262383	107788	692.80	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
15/05/2019	CR262024	73244219	2,022.00	ALLERTON DEVELOPMENTS LTD	Debtors - System Control Accounts	OTHER EXPENSES
15/05/2019	CR262022	73234497	976.67	WINDMILL TAVERN	Debtors - System Control Accounts	OTHER EXPENSES
01/05/2019	CR261773	10437	4,080.00	FYLDE COAST Y.M.C.A.	Creditors - System Control Accounts	OTHER EXPENSES
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Amenity Cleansing	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Amenity Cleansing	RUNNING COSTS
08/05/2019	CR261988	174032	24.44	TECALEMIT GARAGE EQUIPMENT CO LTD	Fylde Amenity Cleansing	RUNNING COSTS
29/05/2019	CR262319	825752	1,095.07	EVANS HALSHAW	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
15/05/2019	CR261398	INI 0826297	15.00	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	RUNNING COSTS
22/05/2019	CR262266	329	410.00	CPK WELDING & ENGINEERING SUPPLIES LTD	Fylde Amenity Cleansing	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Amenity Cleansing	RUNNING COSTS
15/05/2019	CR261398	INI 0826297	848.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
08/05/2019	CR261988	174032	200.00	TECALEMIT GARAGE EQUIPMENT CO LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
08/05/2019	CR261988	174032	200.00	TECALEMIT GARAGE EQUIPMENT CO LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
08/05/2019	CR261988	174032	200.00	TECALEMIT GARAGE EQUIPMENT CO LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
08/05/2019	CR261988	174032	200.00	TECALEMIT GARAGE EQUIPMENT CO LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
15/05/2019	CR261398	INI 0826297	42.58	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
22/05/2019	CR262266	329	410.00	CPK WELDING & ENGINEERING SUPPLIES LTD	Fylde Refuse	RUNNING COSTS
15/05/2019	CR261398	INI 0826297	312.43	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
15/05/2019	CR262030	SI/74198	550.00	BARTEC AUTO ID LIMITED	Fylde Refuse	RUNNING COSTS
15/05/2019	CR261398	INI 0826297	428.94	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
29/05/2019	CR262306	300237034	41.80	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
08/05/2019	CR261988	174032	200.00	TECALEMIT GARAGE EQUIPMENT CO LTD	Fylde Refuse	RUNNING COSTS
15/05/2019	CR261935	2953200	99.95	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	104.95	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262144	177141	617.63	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
15/05/2019	CR262062	2906313	100.43	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261935	2953200	60.97	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	55.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	64.33	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	60.79	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	192.34	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	166.35	FUEL CARD SERVICES LTD		RUNNING COSTS
15/05/2019	CR261699	2926817	40.93	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	77.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	62.57	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261699	2926817	118.92	FUEL CARD SERVICES LTD		RUNNING COSTS
15/05/2019	CR261935	2953200	46.32	FUEL CARD SERVICES LTD		RUNNING COSTS
29/05/2019	CR262307	2972583	42.08	FUEL CARD SERVICES LTD		RUNNING COSTS
29/05/2019	CR262307	2972583	90.60	FUEL CARD SERVICES LTD		RUNNING COSTS
15/05/2019	CR261398	INI 0826297	40.69	MICHELDEVER TYRE SERVICES LTD	Dog Control	RUNNING COSTS
15/05/2019	CR261699	2926817	25.61	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	29.93	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	5.70	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262306	300237034	42.60	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
15/05/2019	CR261699	2926817	41.63	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	87.79	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	261.58	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
01/05/2019	CR261826	176451	600.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
15/05/2019	CR261398	INI 0826297	25.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
15/05/2019	CR261965	166,791	1,400.19	H.B. PANELCRAFT LTD		TRANSPORT RELATED INS EXCESS
15/05/2019	CR261935	2953200	79.05	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261699	2926817	150.54	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261935	2953200	152.28	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	85.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261699	2926817	121.49	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261935	2953200	139.13	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	81.84	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
29/05/2019	CR262307	2972583	85.64	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261699	2926817	167.18	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	115.77	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	46.59	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	30.23	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261398	INI 0826297	135.00	MICHELDEVER TYRE SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261699	2926817	103.00	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261935	2953200	26.31	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR262062	2906313	20.03	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	134.70	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
01/05/2019	CR261844	176454	900.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
15/05/2019	CR261699	2926817	76.95	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261935	2953200	93.49	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/05/2019	CR262307	2972583	48.01	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
15/05/2019	CR261699	2926817	90.00	FUEL CARD SERVICES LTD		RUNNING COSTS
15/05/2019	CR261935	2953200	225.62	FUEL CARD SERVICES LTD		RUNNING COSTS
29/05/2019	CR262307	2972583	108.43	FUEL CARD SERVICES LTD		RUNNING COSTS
08/05/2019	CR261968	DF2/180059 INT	3,363.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
15/05/2019	CR262165	DF2/180130	3,387.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
15/05/2019	CR262166	DF2/180073	3,205.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262237	DF2/180039	14,498.59	AWG DESIGN + BUILD (ANTONI GOODIER)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/05/2019	CR262366	DF2/180144 INT	2,118.00	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261994	DF2/180105	21,101.40	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
15/05/2019	CR262163	DF2/180058	5,950.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/05/2019	CR262367	DF2/180121 INT	7,825.00	FRANCIS MCCAFFERY JOINERY	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262238	DF2/180103	5,999.00	J LEE PLUMBING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261740	5200186202	4,340.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261850	5200186575	4,711.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262129	5200187425	1,599.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262172	5200187536	3,156.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262173	5200187628	1,274.54	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261847	DF2/180130 INT	5,900.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261993	DF2/180155	5,850.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262236	df2/180141	5,700.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262254	DF2/180099	6,415.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262255	DF2/180067	5,980.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262256	DF2/180104 INT	6,415.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262257	DF2/180097	6,360.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262258	DF2/180057	2,550.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/05/2019	CR262259	DF2/180100	6,370.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261992	DF2/180087	5,995.00	PAUL CLARKE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/05/2019	CR262200	DF2/180127	6,593.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261846	DF2/180115 INT	6,690.00	W HOLLOWAY CHAROLAND	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
15/05/2019	CR262079	DF2/180038 INT	10,000.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
15/05/2019	CR262080	DF2/180038	864.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261961	D102600	705.00	DENNIS EAGLE	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
08/05/2019	CR261985	00102059	2,247.50	WILLIAM PYE LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
29/05/2019	CR262299	9452	1,490.00	F. PARKINSON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/05/2019	CR262328	E1279a	34,500.00	RYDER LANDSCAPE CONSULTANTS	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
29/05/2019	CR262298	2018-19/275	2,600.00	UR POTENTIAL CIC	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
08/05/2019	CR261913	BEL18/0317V	2,939.85	CMB ENGINEERING	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261661	19135/3004/005	7,434.00	CREATIVE WROUGHT IRON LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261777	0882200	110,790.50	WILLIAM PYE LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261979	19 - 355 - InvOI	5,067.50	RYDER LANDSCAPE CONSULTANTS	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261885	DRCINV/00001733	726,295.95	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
08/05/2019	CR261898	30137814	15,308.25	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
01/05/2019	CR261747	5200183739	9,500.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261804	26/04/19	23,499.00	HANDSPRING DESIGN LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/05/2019	CR261757	5200185702	22,000.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV C
29/05/2019	CR262312	3026	150.00	GB SPORT & LEISURE	External Contracts	OTHER REPAIRS & MAINT
08/05/2019	CR261991	35457	392.85	PLAY INSPECTION COMPANY	External Contracts	OTHER REPAIRS & MAINT
01/05/2019	CR261488	M199197	419.58	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261570	M199262	898.80	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261704	M199336	898.80	MASTERSTAFF	External Contracts	AGENCY STAFF
29/05/2019	CR262153	9639466	4,644.50	J.A. JONES & SONS	External Contracts	GROUNDS MAINTENANCE
01/05/2019	CR261488	M199197	419.58	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261570	M199262	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261704	M199336	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
15/05/2019	CR262179	29799	150.00	VFM PRODUCTS LTD	External Contracts	GROUNDS MAINTENANCE
01/05/2019	CR261188	M199058	849.15	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261488	M199197	3,231.77	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261570	M199262	3,787.80	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261704	M199336	4,044.60	MASTERSTAFF	External Contracts	AGENCY STAFF
15/05/2019	CR262121	25126369	4,075.30	BLACKPOOL COUNCIL	External Contracts	LOCAL TAXATION
29/05/2019	CR262371	UU - INV04547083	32.05	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
08/05/2019	CR261896	013620	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
15/05/2019	CR262140	013868	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
22/05/2019	CR262217	162680	1,312.84	F.R. SHARROCK LTD	External Contracts	EQUIPMENT - TOOLS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/05/2019	CR262219	162679	910.02	F.R. SHARROCK LTD	External Contracts	EQUIPMENT - TOOLS
22/05/2019	CR262220	162678	1,755.94	F.R. SHARROCK LTD	External Contracts	EQUIPMENT - TOOLS
01/05/2019	CR261188	MI99058	426.65	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261488	MI99197	793.90	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261570	M199262	1,371.74	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261704	M199336	1,362.91	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261761	0000421178	1,094.78	MOLES SEEDS (UK) LTD	External Contracts	GROUNDS MAINTENANCE
15/05/2019	CR262179	29799	150.00	VFM PRODUCTS LTD	External Contracts	GROUNDS MAINTENANCE
01/05/2019	CR261188	MI99058	600.30	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261488	MI99197	1,314.12	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261570	M199262	794.48	MASTERSTAFF	External Contracts	AGENCY STAFF
01/05/2019	CR261704	M199336	988.68	MASTERSTAFF	External Contracts	AGENCY STAFF
15/05/2019	CR261974	8963689	1,279.48	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
01/05/2019	CR261819	01283139200	1,373.59	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
08/05/2019	CR261921	28 MAR-17 APR 19	659.79	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
01/05/2019	CR261570	M199262	449.40	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
01/05/2019	CR261704	M199336	450.67	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
29/05/2019	CR262371	UU - INV04547083	428.71	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
29/05/2019	CR262318	84016	235.47	LANDSCAPE SUPPLY COMPANY	Lowther Holding Accounts	EQUIPMENT - TOOLS
08/05/2019	CR261991	35457	392.85	PLAY INSPECTION COMPANY	Lowther Holding Accounts	OTHER REPAIRS & MAINT