



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

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
21/08/2019	CR264015	314	2,844.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
07/08/2019	CR263666	8000706049	10,000.00	DELOITTE LLP	Statutory External Audit Costs	EXT AUDIT FEES
14/08/2019	CR263725	0000607041	680.09	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
07/08/2019	CR263605	1611101505	3,145.83	CUFFE AND TAYLOR	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
07/08/2019	CR263664	AL59781	3,150.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
21/08/2019	CR263940	25505	1,585.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	Registration of Electors	WAGES
14/08/2019	CR263727	3901	18,696.81	SCI PRINT LIMITED	Registration of Electors	PRINTING
14/08/2019	CR263765	9059273124	4,046.66	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
21/08/2019	CR263975	7026395	2,135.90	IDOX SOFTWARE LTD	Conducting Elections	ELECTION FEES
07/08/2019	CR263652	30140114	924.25	BLACKPOOL COUNCIL	Conducting Elections	ELECTION FEES
07/08/2019	CR263652	30140114	641.30	BLACKPOOL COUNCIL	Conducting Elections	ELECTION FEES
14/08/2019	CR263756	7500011374	856.13	LANCASHIRE POLICE (& CRIME COMMISSIONER)	Emergency Planning	OTHER AGENCIES
07/08/2019	CR263615	5200192929	651.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
07/08/2019	CR263678	5200193727	1,069.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
07/08/2019	CR263616	POR0029062	5,300.00	SJ SERVICES	Arts Development and Support	GROUNDS MAINTENANCE
14/08/2019	CR263882	15	650.00	FULLER-COAT LTD	Arts Development and Support	ARTS SUPPORT
07/08/2019	CR263697	6901315245	666.67	LYRECO UK LIMITED	Arts Development and Support	ARTS SUPPORT
14/08/2019	CR263757	FEES RE 25 MAY 19	1,800.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
07/08/2019	CR263480	M200520	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
14/08/2019	CR263629	M200606	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
07/08/2019	CR263480	M200520	1,837.50	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
14/08/2019	CR263629	M200606	2,282.05	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
14/08/2019	CR263672	M199879	1,946.71	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF

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21/08/2019	CR263989	1917	4,472.00	GARRY CARR BUILDING SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
14/08/2019	CR263847	001	899.00	SEAHOG BOATS LTD	Outdoor Sports and Recn Facfts	PROTECTIVE CLOTHING
14/08/2019	CR263840	19041	547.44	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Outdoor Sports and Recn Facfts	PROTECTIVE CLOTHING
07/08/2019	CR263480	M200520	2,971.93	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/08/2019	CR263629	M200606	2,939.56	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/08/2019	CR263672	M199879	2,701.71	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/08/2019	CR263883	1911	1,500.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
14/08/2019	CR263832	LGWC53DK	967.71	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
14/08/2019	CR263883	1911	245.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/08/2019	CR263761	181333	290.00	BALMERS GARDEN MACHINERY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
28/08/2019	CR264023	157842	884.00	GIBSONS GARDEN MACHINERY LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
14/08/2019	CR263397	17306	188.51	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
07/08/2019	CR263697	6901315245	58.18	LYRECO UK LIMITED	Comm Parks and Open Spaces	STATIONERY
07/08/2019	CR263480	M200520	395.90	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/08/2019	CR263629	M200606	435.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/08/2019	CR263672	M199879	609.90	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/08/2019	CR263761	181333	290.00	BALMERS GARDEN MACHINERY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
28/08/2019	CR264023	157842	884.00	GIBSONS GARDEN MACHINERY LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
28/08/2019	CR264023	157842	884.00	GIBSONS GARDEN MACHINERY LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
07/08/2019	CR263697	6901315245	74.62	LYRECO UK LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
28/08/2019	CR264023	157842	884.00	GIBSONS GARDEN MACHINERY LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
14/08/2019	CR263746	6533	693.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
14/08/2019	CR263747	6534	693.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
07/08/2019	CR263606	SI - 139	2,100.00	GREG ANDERTON T/A LEAFY LYTHAM	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/08/2019	CR263835	9643714	1,095.07	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/08/2019	CR263670	SI - 0000296292	543.95	BISHOP SPORTS & LEISURE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
07/08/2019	CR263656	INV/FB1/325/19	2,790.00	EMPLOYMENT TAX FOR BUSINESS LIMITED	Comm Parks and Open Spaces	CONSULTANCY FEES - GENERAL
21/08/2019	CR263942	CSP/PSPO July 19	4,040.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
07/08/2019	CR263697	6901315245	74.27	LYRECO UK LIMITED	Countryside Recreation and Mgt	OTHER MATERIALS
07/08/2019	CR263697	6901315245	40.64	LYRECO UK LIMITED		OTHER MISC EXPENSES
07/08/2019	CR263669	IN0053269	1,064.00	NORTH WEST TIMBER TREATMENTS		OTHER MISC EXPENSES
21/08/2019	CR263919	VARIOUS PAYMENT REQ	654.96	AMAZON		OTHER EXPENSES
14/08/2019	CR263879	LWF - 19 - 002	2,100.00	EVENT MANAGEMENT AND TRAINING	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
14/08/2019	CR263776	110257	1,520.00	GREENS ENVIRONMENTAL LTD (CONTAINERS 2 GO)	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
14/08/2019	CR263713	20190818 - 01	600.00	THE BLUEBIRD BELLES - 1940`S & VINTAGE TRIO	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
14/08/2019	CR263881	080	3,498.33	FAIRHAVEN GOLF CLUB	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
21/08/2019	CR263925	05082019	3,543.74	ST ANNES OLD LINKS GOLF CLUB LTD	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
14/08/2019	CR263808	2651	1,499.17	MODE HOTEL LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
07/08/2019	CR263377	2019 - 0418	1,570.00	PORTABLE TOILET COMPANY LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES

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21/08/2019	CR263931	30140689	88.00	BLACKPOOL COUNCIL	Cem & Crem	EMPLOYEE RELATED SCHEME
07/08/2019	CR263641	1890	1,637.00	GARRY CARR BUILDING SERVICES LTD	Cem & Crem	PROPERTY - AD HOC MAINT
14/08/2019	CR263895	19103064	15,959.75	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
14/08/2019	CR263832	LGWC53DK	988.74	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
14/08/2019	CR263750	medical ref july19	1,184.35	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
14/08/2019	CR263824	12 AUG 19	2,375.80	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
07/08/2019	CR263658	MES/19/039	900.00	MARTIN ENVIRONMENTAL SOLUTIONS	Environmental Protection	ENVIRONMENTAL SERVICE COSTS
21/08/2019	CR263246	FUNERAL MB 28 JUNE	883.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
21/08/2019	CR263936	2003	695.00	AKWA IRRIGATION SERVICES LTD	Water Safety	OTHER REPAIRS & MAINT
21/08/2019	CR264011	EVE27936	561.00	INSTITUTE OF LICENSING LTD	Alcohol and entertainment licensing	TRAINING
07/08/2019	CR263694	1898	592.00	GARRY CARR BUILDING SERVICES LTD	Public Conveniences	PROPERTY - AD HOC MAINT
07/08/2019	CR263598	0000004621	12,800.89	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
14/08/2019	CR263831	LGWC6J37	146.64	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
21/08/2019	CR263923	M200728	2,387.09	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
21/08/2019	CR264013	13049	640.00	AUTOMATE SYSTEMS LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
14/08/2019	CR263794	M200632	2,356.23	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
21/08/2019	CR263922	M200791	2,554.85	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
21/08/2019	CR263931	30140689	525.00	BLACKPOOL COUNCIL	Household Waste Collection	EMPLOYEE RELATED SCHEME
14/08/2019	CR263793	SIN100734	3,440.00	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
14/08/2019	CR263903	BWC0086	2,707.74	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
21/08/2019	CR263930	BWC0087	2,617.70	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
14/08/2019	CR263721	5200193480	4,652.00	LANCASHIRE COUNTY COUNCIL	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
07/08/2019	CR263704	99093	725.00	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
21/08/2019	CR263996	106378	725.00	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
14/08/2019	CR263831	LGWC6J37	2,313.18	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
07/08/2019	CR263638	1893	949.00	GARRY CARR BUILDING SERVICES LTD	Off-street Parking	OTHER REPAIRS & MAINT
14/08/2019	CR263831	LGWC6J37	95.32	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
14/08/2019	CR263817	00008404	1,225.34	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
21/08/2019	CR263944	110000484	1,796.33	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
14/08/2019	CR263817	00008404	3,487.44	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
14/08/2019	CR263604	264/20/052	1,000.00	HUMANKIND CHARITY (FORMALLY DISC)	Homelessness Administration	OTHER EXPENSES
14/08/2019	CR263518	833	2,340.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/08/2019	CR263969	1500000230	6,375.00	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
14/08/2019	CR263786	6/377 Clifton DR	1,050.00	HOWARTH HOUSE APARTMENTS	Homelessness Administration	OTHER EXPENSES
14/08/2019	CR263613	6901315240	296.59	LYRECO UK LIMITED		EQUIPMENT - TOOLS
21/08/2019	CR263931	30140689	1,111.62	BLACKPOOL COUNCIL	Chief Executive	EMPLOYEE RELATED SCHEME
07/08/2019	CR263702	1009889888	696.89	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
14/08/2019	CR263868	1009907293	701.83	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
21/08/2019	CR263929	1009924485	672.18	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF

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07/08/2019	CR262801	12354424	1,250.00	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
07/08/2019	CR262802	12354425	7,638.36	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
07/08/2019	CR263651	30140113	5,593.73	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
07/08/2019	CR263680	B2367900-001	942.00	JACOBS UK LTD	Property Management	PROPERTY MANAGEMENT COSTS
21/08/2019	CR264008	1915	1,914.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
07/08/2019	CR263630	19751513	870.02	WALKER FIRE UK LTD	Office Accommodation	OTHER REPAIRS & MAINT
14/08/2019	CR263832	LGWC53DK	2,109.98	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
21/08/2019	CR263833	3560938	1,375.05	VENN GROUP LIMITED	Legal Services	AGENCY STAFF
14/08/2019	CR263834	3563535	1,375.05	VENN GROUP LIMITED	Legal Services	AGENCY STAFF
21/08/2019	CR263384	232205	650.00	39 ESSEX CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
14/08/2019	CR263774	00315117	1,524.00	ANTHONY COLLINS SOLICITORS	Legal Services	LEGAL FEES AND EXPENSES
14/08/2019	CR263846	PGL TSI5207661	2,200.00	PROACTIS LIMITED	Procurement Services	MISC CORPORATE DEVELOPMENT COSTS
14/08/2019	CR263810	110351P	505.50	CHARTERED INSTITUTE FOR PROCUREMENT & SUPPLY	Cultural and Related Services	TRAINING
07/08/2019	CR263480	M200520	2,064.45	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/08/2019	CR263629	M200606	2,097.19	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/08/2019	CR263672	M199879	961.40	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
07/08/2019	CR263665	1054048	1,134.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263686	1054425	1,155.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263687	1056793	1,063.86	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263688	1056402	1,060.50	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263689	1055619	1,050.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263708	1054814	1,155.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263710	1055215	1,050.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263711	1056002	1,050.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
21/08/2019	CR264010	1057601	1,081.50	OYSTER PARTNERSHIP	Environmental and Regulatory Service	AGENCY STAFF
07/08/2019	CR263667	16034	636.00	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service	EQUIPMENT - TOOLS
14/08/2019	CR263613	6901315240	596.91	LYRECO UK LIMITED	Housing Services	EQUIPMENT - TOOLS
14/08/2019	CR263613	6901315240	88.34	LYRECO UK LIMITED	Housing Services	STATIONERY
07/08/2019	CR263633	005258	18,342.00	CRAGGS ENVIRONMENTAL LTD	Fuel Stocks	OTHER EXPENSES
07/08/2019	CR263331	591799	1,106.00	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES
14/08/2019	CR263785	SMIN/00010135	275,000.00	GREAT PLACES HOUSING ASS	Section 106 Agreements - Revenue	OTHER EXPENSES
21/08/2019	CR263953	DE11243431	519.62	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
21/08/2019	CR263959	DE11244087	1,092.48	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
28/08/2019	CR264049	61774544	782.36	JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
14/08/2019	CR263732	828706	650.40	EVANS HALSHAW	Fylde Refuse	REPAIRS AND MAINTENANCE
21/08/2019	CR263308	3061614	157.88	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	103.96	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263308	3061614	60.54	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	63.92	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

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21/08/2019	CR263660	3088757	83.71	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	56.47	FUEL CARD SERVICES LTD		RUNNING COSTS
21/08/2019	CR263308	3061614	84.22	FUEL CARD SERVICES LTD		RUNNING COSTS
21/08/2019	CR263660	3088757	103.14	FUEL CARD SERVICES LTD		RUNNING COSTS
21/08/2019	CR263308	3061614	32.48	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	3.91	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263308	3061614	109.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	118.04	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263308	3061614	100.18	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	79.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263308	3061614	64.01	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	114.25	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263308	3061614	136.76	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	131.96	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263928	181608	880.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
21/08/2019	CR263308	3061614	47.53	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263660	3088757	162.79	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
21/08/2019	CR263308	3061614	19.37	FUEL CARD SERVICES LTD		RUNNING COSTS
21/08/2019	CR263660	3088757	108.76	FUEL CARD SERVICES LTD		RUNNING COSTS
21/08/2019	CR263962	DF2/180163 INT	7,990.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
21/08/2019	CR263965	DF2/190008 INT	5,322.00	J LEE PLUMBING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
07/08/2019	CR263555	5200192880	7,412.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/08/2019	CR263648	5200193321	5,955.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/08/2019	CR263649	5200193213	3,047.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/08/2019	CR263650	5200193317	1,850.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
21/08/2019	CR263964	DF2/190006 INT	6,550.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
21/08/2019	CR263963	DF2/190005 INT	6,838.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
07/08/2019	CR263716	82633	565.00	APEC ENVIRONMENTAL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
21/08/2019	CR263943	POR0029235	1,000.00	I AM SEAN MEDIA LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
14/08/2019	CR263816	E1292	8,000.00	RYDER LANDSCAPE CONSULTANTS	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
14/08/2019	CR263777	SAS/01052019/FBC	6,000.00	ST ANNES METAL PIER COMPANY		FIXED ASSETS - CONST/CONVER/RENOV C
14/08/2019	CR263821	IW03269	32,542.87	STRI LTD.		FIXED ASSETS - CONST/CONVER/RENOV C
07/08/2019	CR263480	M200520	988.68	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263629	M200606	988.68	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263672	M199879	758.10	MASTERSTAFF	External Contracts	AGENCY STAFF
07/08/2019	CR263480	M200520	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263629	M200606	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263672	M199879	395.90	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263397	17306	181.09	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING

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07/08/2019	CR263480	M200520	3,843.44	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263629	M200606	4,262.88	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263672	M199879	3,196.63	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263837	016055	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
14/08/2019	CR263743	SI/04415224	684.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
14/08/2019	CR263761	181333	290.00	BALMERS GARDEN MACHINERY	External Contracts	EQUIPMENT - TOOLS
14/08/2019	CR263397	17306	412.45	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
07/08/2019	CR263480	M200520	1,464.56	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263629	M200606	1,270.36	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263672	M199879	779.23	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263397	17306	127.32	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
07/08/2019	CR263480	M200520	1,483.02	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263629	M200606	1,485.14	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263672	M199879	752.75	MASTERSTAFF	External Contracts	AGENCY STAFF
14/08/2019	CR263761	181333	290.00	BALMERS GARDEN MACHINERY	External Contracts	EQUIPMENT - TOOLS
14/08/2019	CR263397	17306	65.87	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
07/08/2019	CR263657	QLA 07H067007300	298,104.14	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
07/08/2019	CR263683	009950	9,029.94	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
07/08/2019	CR263684	EG 07H067 - 0096	6,483.83	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
07/08/2019	CR263685	TER07H067 0171 00	6,169.83	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
14/08/2019	CR263768	FRANKING CREDIT	5,000.00	NEOPOST CREDIFON (FRANKING)	Monthly Recharge Accounts	OTHER EXPENSES
14/08/2019	CR263811	1145840749	3,567.03	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
14/08/2019	CR263738	9267634	1,338.81	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
07/08/2019	CR263480	M200520	482.56	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
14/08/2019	CR263672	M199879	358.46	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
07/08/2019	CR263642	1891	1,090.00	GARRY CARR BUILDING SERVICES LTD	Lowther Holding Accounts	PROPERTY - AD HOC MAINT
28/08/2019	CR264023	157842	884.00	GIBSONS GARDEN MACHINERY LIMITED	Lowther Holding Accounts	EQUIPMENT - TOOLS