



Payments over £500 made to external bodies and suppliers October2019

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
30/10/2019	CR265138	321	864.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
02/10/2019	CR264674	8000788543	10,250.00	DELOITTE LLP	Statutory External Audit Costs	EXT AUDIT FEES
02/10/2019	CR264546	30141509	110,798.30	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
02/10/2019	CR264546	30141509	41,549.36	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
02/10/2019	CR264653	3941	1,249.00	SCI PRINT LIMITED	Registration of Electors	PRINTING
30/10/2019	CR264993	3971	112.26	SCI PRINT LIMITED	Registration of Electors	PRINTING
02/10/2019	CR264001	9059362052	1,345.15	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
16/10/2019	CR264901	9059661516	1,036.97	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
02/10/2019	CR264653	3941	798.15	SCI PRINT LIMITED	Registration of Electors	POSTAGE
30/10/2019	CR264993	3971	409.79	SCI PRINT LIMITED	Registration of Electors	POSTAGE
09/10/2019	CR264652	3957	378.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
09/10/2019	CR264652	3957	473.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
16/10/2019	CR264901	9059661516	359.73	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
09/10/2019	CR264652	3957	639.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
30/10/2019	CR265101	26294	2,083.33	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	Conducting Elections	ELECTION FEES
16/10/2019	CR264729	5200196009	6,700.00	LANCASHIRE COUNTY COUNCIL	Arts Development and Support	ARTS SUPPORT
16/10/2019	CR264932	1976	3,250.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
16/10/2019	CR264933	1974	3,150.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
16/10/2019	CR264936	1978	600.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
23/10/2019	CR265022	SI - 92475	795.98	S J HULL ELECTRICAL CONTACTORS LTD	Heritage	PROPERTY - AD HOC MAINT
09/10/2019	CR264676	LGWDHMX7	295.69	NPOWER LIMITED	Heritage	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	115.58	NPOWER LIMITED	Heritage	ENERGY COSTS
09/10/2019	CR264676	LGWDHMX7	36.01	NPOWER LIMITED	Heritage	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
30/10/2019	CR265116	LGWDSN7C	10.10	NPOWER LIMITED	Heritage	ENERGY COSTS
09/10/2019	CR264548	M201249	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
09/10/2019	CR264632	M201336	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
16/10/2019	CR264737	M201417	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
23/10/2019	CR264858	M200820	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
23/10/2019	CR264866	M201495	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
23/10/2019	CR264974	M201159	70.62	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
30/10/2019	CR264990	M201582	94.16	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
30/10/2019	CR265099	M200969	47.08	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
09/10/2019	CR264676	LGWDHMX7	270.05	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	98.90	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	152.17	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	-643.41	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
09/10/2019	CR264695	042207	250.00	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
09/10/2019	CR264676	LGWDHMX7	500.55	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	163.73	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	77.44	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	101.68	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
09/10/2019	CR264548	M201249	765.05	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
09/10/2019	CR264632	M201336	917.18	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
16/10/2019	CR264737	M201417	782.71	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
23/10/2019	CR264858	M200820	2,114.50	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
23/10/2019	CR264866	M201495	164.34	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
23/10/2019	CR264974	M201159	1,059.30	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
30/10/2019	CR264990	M201582	827.01	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
30/10/2019	CR265099	M200969	2,279.85	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
16/10/2019	CR264917	INVOICE 19 - 49	1,242.00	CREATIVE SPARC ARCHITECTS LIMITED	Outdoor Sports and Recn FacIts	PROPERTY - AD HOC MAINT
09/10/2019	CR264676	LGWDHMX7	109.99	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	3,773.96	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	148.93	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	151.10	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
30/10/2019	CR265104	1336	1,700.00	NW RIBS LTD	Outdoor Sports and Recn FacIts	EQUIPMENT - TOOLS
16/10/2019	CR264914	590832	432.00	OFFICE WATER COOLERS LTD	Outdoor Sports and Recn FacIts	OTHER EXPENSES
16/10/2019	CR264914	590832	216.00	OFFICE WATER COOLERS LTD	Outdoor Sports and Recn FacIts	OTHER EXPENSES
09/10/2019	CR264771	067661	1,260.00	HAGS-SMP (PLAYGROUNDS) LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
09/10/2019	CR264695	042207	300.00	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
09/10/2019	CR264548	M201249	3,217.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/10/2019	CR264632	M201336	1,800.81	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/10/2019	CR264737	M201417	1,647.80	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
23/10/2019	CR264858	M200820	2,387.71	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
23/10/2019	CR264866	M201495	870.98	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
23/10/2019	CR264974	M201159	3,864.31	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/10/2019	CR264990	M201582	1,577.18	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/10/2019	CR265099	M200969	3,062.34	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
02/10/2019	CR264609	LGWDG2L2	952.68	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
09/10/2019	CR264676	LGWDHMX7	1,703.57	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
16/10/2019	CR264925	LGWDSPCT	860.80	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	2,667.49	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
09/10/2019	CR264767	114763	1,741.65	BANNISTER HALL NURSERY (VAN`S DUTCH BULB)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
30/10/2019	CR265087	537876	1,300.00	SPUNHILL LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
30/10/2019	CR265130	1739	4,320.00	LN CONTRACTORS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
02/10/2019	CR264432	5106	1,200.00	DANVIC TURF CARE	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
16/10/2019	CR264914	590832	216.00	OFFICE WATER COOLERS LTD	Comm Parks and Open Spaces	OTHER EXPENSES
09/10/2019	CR264548	M201249	435.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/10/2019	CR264632	M201336	435.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/10/2019	CR264737	M201417	376.64	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
23/10/2019	CR264858	M200820	435.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
23/10/2019	CR264974	M201159	435.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/10/2019	CR265099	M200969	435.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/10/2019	CR264676	LGWDHMX7	510.79	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	160.79	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
09/10/2019	CR264767	114763	116.87	BANNISTER HALL NURSERY (VAN`S DUTCH BULB)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
30/10/2019	CR265106	6773	693.00	STREETMASTER PRODUCTS	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
23/10/2019	CR265010	9645208	2,316.95	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
23/10/2019	CR264957	24408	898.05	R H F TURF GROWERS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
23/10/2019	CR265003	V07 - 754474	554.00	SMITHS EQUIPMENT HIRE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
09/10/2019	CR264767	114763	231.20	BANNISTER HALL NURSERY (VAN`S DUTCH BULB)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
09/10/2019	CR264676	LGWDHMX7	20.83	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	6.37	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
09/10/2019	CR264788	CSP/PSPO August 19	5,900.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
16/10/2019	CR264834	CSP/PSPO Sep 19	4,772.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
02/10/2019	CR264631	0025398	2,225.00	THOMAS DEAN DESIGN	Countryside Recreation and Mgt	EQUIPMENT - TOOLS
02/10/2019	CR264610	LSGI27943	580.00	LINKS SIGNS & GRAPHICS LIMITED	Countryside Recreation and Mgt	OTHER MATERIALS
02/10/2019	CR264667	53547	2,870.00	CHEVIOT TREES LTD		OTHER EXPENSES
09/10/2019	CR264807	23762	2,500.00	BATH ARTS WORKSHOP LTD T/A NATURAL THEATRE	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
09/10/2019	CR264717	20	650.00	EBUBLIO MAGICAL BUBBLES	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
16/10/2019	CR264498	25687	583.33	GLASFORM LIMITED	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
02/10/2019	CR264671	85851	1,200.00	ROAD SAFETY SERVICES	Tourism Policy Mktg and Devlpt	OTHER EXPENSES

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
02/10/2019	CR264634	M201337	503.12	MASTERSTAFF	Cem & Crem	AGENCY STAFF
09/10/2019	CR264784	3004	1,980.00	CORONA CONTRACTS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
23/10/2019	CR265067	19104242	15,959.75	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
02/10/2019	CR264609	LGWDG2L2	934.93	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
16/10/2019	CR264925	LGWDSPCT	901.01	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	254.18	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	2,793.19	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	2,055.18	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
16/10/2019	CR264914	590832	225.48	OFFICE WATER COOLERS LTD	Cem & Crem	OTHER EXPENSES
16/10/2019	CR264826	MEDICAL REF SEPT19	797.31	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
16/10/2019	CR264827	MEDICAL REF JUL-SEP	542.85	DR S REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
09/10/2019	CR264789	04 OCT2019	1,418.60	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
09/10/2019	CR264490	1700061908	239.24	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
09/10/2019	CR264742	6689	1,080.00	PIPE SCAN LIMITED	Water Safety	OTHER REPAIRS & MAINT
09/10/2019	CR264730	inv p42019	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
09/10/2019	CR264490	1700061908	508.39	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
16/10/2019	CR264851	1963	720.00	GARRY CARR BUILDING SERVICES LTD	Public Conveniences	PROPERTY - AD HOC MAINT
16/10/2019	CR264934	1975	945.00	GARRY CARR BUILDING SERVICES LTD	Public Conveniences	PROPERTY - AD HOC MAINT
09/10/2019	CR264676	LGWDHMX7	2,262.60	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	813.24	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
23/10/2019	CR264976	000004772	12,800.89	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
02/10/2019	CR264608	LGWDGGQT	146.64	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
09/10/2019	CR264676	LGWDHMX7	21.11	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
16/10/2019	CR264924	LGWDRZ7P	141.91	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
30/10/2019	CR265116	LGWDSN7C	5.66	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
02/10/2019	CR263778	JULY19	783.75	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
09/10/2019	CR264739	210	1,353.75	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
23/10/2019	CR264979	M200968	2,387.91	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
23/10/2019	CR265005	M201581	1,781.55	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
09/10/2019	CR264731	SI784166	1,017.03	GLASDON U.K. LIMITED	Street Cleansing (Not Hways)	EQUIPMENT - PLANT
16/10/2019	CR264897	20196	2,093.40	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
30/10/2019	CR265129	21991	1,725.00	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Street Cleansing (Not Hways)	PROTECTIVE CLOTHING
23/10/2019	CR264978	24386	7,176.71	ASSIST MANAGED SERVICES LTD	Street Cleansing (Not Hways)	PRIVATE CONTRACTORS
02/10/2019	CR264664	M201335	2,165.16	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/10/2019	CR264844	M201416	2,303.33	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/10/2019	CR264930	M201494	1,966.40	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
23/10/2019	CR264982	M201158	2,949.27	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
30/10/2019	CR265125	M201660	1,306.47	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
30/10/2019	CR265116	LGWDSN7C	612.44	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
02/10/2019	CR264646	20AUG-18SEP 2019	146.77	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
09/10/2019	CR264712	31199	9,045.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
23/10/2019	CR265036	31333	9,915.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
02/10/2019	CR264216	S005542	995.00	KEEP BRITAIN TIDY	Household Waste Collection	PRINTING
09/10/2019	CR264707	9980	780.00	ZPQ DESIGNS	Household Waste Collection	PRINTING
02/10/2019	CR264152	INV 0899	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
23/10/2019	CR264987	BWC0088	3,066.48	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
23/10/2019	CR264988	BWC0089	2,971.94	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
09/10/2019	CR264782	5200196902	29,344.47	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
30/10/2019	CR265035	30142210	1,300.00	BLACKPOOL COUNCIL	Dealing with Applications	CONSULTANCY FEES - GENERAL
02/10/2019	CR264665	134487	825.00	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
09/10/2019	CR264740	365259	900.00	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
09/10/2019	CR264676	LGWDHMX7	101.60	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	36.14	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
09/10/2019	CR264787	533753	612.50	LISA FENG	Inc and Exp on Investment Properties	LEGAL FEES AND EXPENSES
16/10/2019	CR264904	sdebt95864	20,261.00	RIBBLE VALLEY BOROUGH COUNCIL	Premises Development	OTHER EXPENSES
09/10/2019	CR264676	LGWDHMX7	130.68	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	45.53	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	76.09	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	84.48	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	279.76	NPOWER LIMITED	Premises Development	ENERGY COSTS
09/10/2019	CR264676	LGWDHMX7	399.11	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	1,192.28	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	70.68	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	100.79	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
23/10/2019	CR265062	1984	1,315.00	GARRY CARR BUILDING SERVICES LTD	Premises Development	GROUNDS MAINTENANCE
23/10/2019	CR265060	SI - 92479	579.00	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
23/10/2019	CR265069	SI 92478	2,757.68	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
02/10/2019	CR264608	LGWDGGQT	2,313.18	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
16/10/2019	CR264924	LGWDRZ7P	2,238.57	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
09/10/2019	CR264676	LGWDHMX7	54.11	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	53.02	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
23/10/2019	CR265077	SI - 92480	985.60	S J HULL ELECTRICAL CONTACTORS LTD	Off-street Parking	OTHER REPAIRS & MAINT
02/10/2019	CR264608	LGWDGGQT	95.32	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
16/10/2019	CR264924	LGWDRZ7P	92.23	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
16/10/2019	CR264916	00009345	1,084.16	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
09/10/2019	CR264703	110000498	1,755.00	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
16/10/2019	CR264916	00009345	3,378.18	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
16/10/2019	CR264883	1973	745.00	GARRY CARR BUILDING SERVICES LTD	Co-ordination	OTHER REPAIRS & MAINT

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
02/10/2019	CR263818	834	80.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
02/10/2019	CR263818	834	920.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/10/2019	CR264490	1700061908	747.64	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/10/2019	CR264614	30141664	742.27	BLACKPOOL COUNCIL	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/10/2019	CR264644	LYNDSEY COURT	17,500.00	THE REGENDA GROUP		CONSULTANCY FEES - GENERAL
09/10/2019	CR264811	001	1,987.00	LINDSAY COURT STEERING GROUP		OTHER EXPENSES
02/10/2019	CR264546	30141509	124,648.09	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
23/10/2019	CR264985	1050	131.25	CONQUEST LEARNING LTD	Finance	TRAINING
09/10/2019	CR264803	3146380	375.00	CIPFA BUSINESS LIMITED (CHARTERED INSTITUTE)	Finance	TRAINING
23/10/2019	CR264899	SN436287	1,254.00	OFFICE FURNITURE ONLINE	Finance	OFFICE FURNITURE
23/10/2019	CR264985	1050	393.75	CONQUEST LEARNING LTD	Finance	TRAINING
23/10/2019	CR264899	SN436287	1,045.00	OFFICE FURNITURE ONLINE	Finance	OFFICE FURNITURE
09/10/2019	CR264699	SI106906	3,697.00	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER PURCHASES
23/10/2019	CR264953	12402164	2,934.28	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
23/10/2019	CR265026	7174	745.00	ACR IT SOLUTIONS LTD	IT Services	COMPUTER MAINT AND SUPPORT
16/10/2019	CR264931	No. Q1 - 009858	960.00	GMS SERVICES LTD	Human Resources	TRAINING
16/10/2019	CR264790	30142058	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
16/10/2019	CR264902	30142049	5,670.81	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
09/10/2019	CR264757	106357	600.00	LAVAT CONSULTING LTD	Human Resources	OTHER MISC EXPENSES
09/10/2019	CR264803	3146380	375.00	CIPFA BUSINESS LIMITED (CHARTERED INSTITUTE)	Property Management	TRAINING
16/10/2019	CR264853	1965	3,872.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
16/10/2019	CR264854	1966	3,319.40	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
16/10/2019	CR264855	1967	3,872.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
16/10/2019	CR264931	No. Q1 - 009858	60.00	GMS SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
23/10/2019	CR265021	SI - 92474	1,985.01	S J HULL ELECTRICAL CONTACTORS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
02/10/2019	CR264609	LGWDG2L2	2,178.17	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
16/10/2019	CR264925	LGWDSPCT	2,098.64	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	307.55	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	426.38	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
02/10/2019	CR264640	SN436292	560.00	OFFICE FURNITURE ONLINE	Office Accommodation	OFFICE FURNITURE
16/10/2019	CR264914	590832	1,080.00	OFFICE WATER COOLERS LTD	Office Accommodation	OTHER EXPENSES
02/10/2019	CR264646	20AUG-18SEP 2019	70.68	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	68.40	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
02/10/2019	CR264692	3579532	1,375.05	VENN GROUP LIMITED	Legal Services	AGENCY STAFF
02/10/2019	CR264693	3581838	1,375.05	VENN GROUP LIMITED	Legal Services	AGENCY STAFF
09/10/2019	CR264753	3584244	1,375.05	VENN GROUP LIMITED	Legal Services	AGENCY STAFF
09/10/2019	CR264750	01951365	15,995.00	PRESTON CITY COUNCIL		OTHER LOCAL AUTHORITIES
09/10/2019	CR264548	M201249	1,993.91	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
09/10/2019	CR264632	M201336	1,729.12	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/10/2019	CR264737	M201417	1,862.93	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
23/10/2019	CR264858	M200820	699.78	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
23/10/2019	CR264866	M201495	694.43	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
23/10/2019	CR264974	M201159	2,120.29	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
30/10/2019	CR264990	M201582	694.43	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
30/10/2019	CR265099	M200969	2,250.49	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
16/10/2019	CR264790	30142058	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
16/10/2019	CR264781	42682273 - 10	530.95	ADT FIRE AND SECURITY PLC	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
30/10/2019	CR265116	LGWDSN7C	139.40	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
16/10/2019	CR264914	590832	216.00	OFFICE WATER COOLERS LTD	Operational Buildings	OTHER EXPENSES
23/10/2019	CR265047	19 - 55	690.00	CREATIVE SPARC ARCHITECTS LIMITED	Operational Buildings	PROPERTY - AD HOC MAINT
09/10/2019	CR264676	LGWDHMX7	932.24	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	1,154.19	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	72.57	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	225.75	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
02/10/2019	CR264570	1159925	1,028.00	COOKE FUELS	Operational Buildings	ENERGY COSTS
16/10/2019	CR264914	590832	432.00	OFFICE WATER COOLERS LTD	Operational Buildings	OTHER EXPENSES
09/10/2019	CR264778	241988	676.14	MALCOLM MCCULLOCH + SONS LTD.	Transport Functions	RUNNING COSTS
02/10/2019	CR264621	7741	1,756.00	MRB WORKSHOP SERVICES	Transport Functions	EQUIPMENT - TOOLS
16/10/2019	CR264914	590832	648.00	OFFICE WATER COOLERS LTD	Transport Functions	OTHER EXPENSES
02/10/2019	CR264666	005514	18,540.00	CRAGGS ENVIRONMENTAL LTD	Fuel Stocks	OTHER EXPENSES
02/10/2019	CR264642	597760	595.00	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES
23/10/2019	CR264955	110688	609.85	PHOENIX COMMERCIAL COLLECTIONS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
16/10/2019	CR264943	UNPAID VAT- 01951365	3,199.00	PRESTON CITY COUNCIL	Debtors - Government Deptmnts	OTHER EXPENSES
30/10/2019	CR265146	835980	1,346.32	EVANS HALSHAW	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
02/10/2019	CR264619	DE11252970	546.89	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
23/10/2019	CR265065	DE11248928	855.61	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS	Fylde Amenity Cleansing	RUNNING COSTS
02/10/2019	CR264054	2095773	1,642.87	GUNN JCB LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
16/10/2019	CR264837	12972	739.46	EUROMEC CONTRACTS LTD		REPAIRS AND MAINTENANCE
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS	Fylde Refuse	RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
30/10/2019	CR264991	3195263	15.58	FUEL CARD SERVICES LTD	Fylde Refuse	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
23/10/2019	CR264633	72459	1,000.00	PSD SERVICE CENTRE	Fylde Refuse	CONTRACT HIRE
30/10/2019	CR264991	3195263	81.45	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
02/10/2019	CR264620	183186	631.68	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
30/10/2019	CR264991	3195263	63.13	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
30/10/2019	CR264991	3195263	77.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264751	3175200	56.14	FUEL CARD SERVICES LTD		RUNNING COSTS
30/10/2019	CR264991	3195263	50.18	FUEL CARD SERVICES LTD		RUNNING COSTS
16/10/2019	CR264751	3175200	80.95	FUEL CARD SERVICES LTD		RUNNING COSTS
16/10/2019	CR264751	3175200	127.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
02/10/2019	CR264589	11131855	575.71	SHB HIRE LIMITED	Beach Patrol and Safety	CONTRACT HIRE
30/10/2019	CR264991	3195263	5.15	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
30/10/2019	CR264991	3195263	23.02	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264895	183953	600.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
30/10/2019	CR264991	3195263	58.89	FUEL CARD SERVICES LTD		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
09/10/2019	CR264761	154440	330.00	MORGARD COURT LTD T/A GARDNERS		RUNNING COSTS
16/10/2019	CR264751	3175200	90.33	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
30/10/2019	CR264991	3195263	122.34	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264751	3175200	40.93	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
30/10/2019	CR264991	3195263	179.30	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264751	3175200	60.23	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
30/10/2019	CR264991	3195263	15.31	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264751	3175200	103.97	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264894	183952	660.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
16/10/2019	CR264751	3175200	127.87	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/10/2019	CR264751	3175200	146.37	FUEL CARD SERVICES LTD		RUNNING COSTS
16/10/2019	CR264900	DF2/190067 INT	3,608.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
30/10/2019	CR265144	DF2/190019 INT	3,280.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
09/10/2019	CR264769	DF2/180174	6,962.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
23/10/2019	CR265033	DF2/180175	6,229.80	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
23/10/2019	CR264911	5200197351	3,141.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
02/10/2019	CR264649	DF2/190028	5,960.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
02/10/2019	CR264650	DF2/190039	5,650.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
23/10/2019	CR265030	DF2/190015	4,000.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
23/10/2019	CR265031	DF2/190089	5,400.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
09/10/2019	CR264797	DF2/190020 INT	6,755.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
09/10/2019	CR264798	DF2/180179 INT	5,980.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
09/10/2019	CR264799	DF2/190012 INT	6,730.00	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
09/10/2019	CR264800	DF2/180182 INT	6,910.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
23/10/2019	CR265052	DF2/180108 INT	1,345.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
23/10/2019	CR265053	DF2/190015 INT	6,450.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
02/10/2019	CR264648	DF2/180177 INT	6,647.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
16/10/2019	CR264843	183194	5,850.02	BALMERS GARDEN MACHINERY	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
02/10/2019	CR264641	462324	13,083.00	OLDHAM MOTOR COMPANY	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
30/10/2019	CR265113	400610	24,159.00	OLDHAM MOTOR COMPANY	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
30/10/2019	CR265114	400610	23,609.00	OLDHAM MOTOR COMPANY	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
09/10/2019	CR264725	SI/74374	850.00	BARTEC AUTO ID LIMITED	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
16/10/2019	CR264872	EI 306	2,500.00	RYDER LANDSCAPE CONSULTANTS	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
23/10/2019	CR265039	E1308	8,737.73	RYDER LANDSCAPE CONSULTANTS	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
23/10/2019	CR265016	03302109	35,201.68	WILLIAM PYE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
02/10/2019	CR264563	:DRCINV/00001852	981,575.87	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
30/10/2019	CR265136	DRCINV/00001887	754,017.53	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
09/10/2019	CR264700	SI106905	2,933.00	NETWORKING PEOPLE (TNP) LTD	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
09/10/2019	CR264695	042207	518.25	AITCH TOOLS & FASTNERS LIMITED	External Contracts	OTHER REPAIRS & MAINT
09/10/2019	CR264548	M201249	888.64	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264632	M201336	988.68	MASTERSTAFF	External Contracts	AGENCY STAFF
16/10/2019	CR264737	M201417	800.36	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264858	M200820	794.48	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264866	M201495	400.18	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264974	M201159	794.48	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR264990	M201582	400.18	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR265099	M200969	1,212.31	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264548	M201249	464.92	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264632	M201336	394.30	MASTERSTAFF	External Contracts	AGENCY STAFF
16/10/2019	CR264737	M201417	400.18	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264858	M200820	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264866	M201495	800.36	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264974	M201159	494.34	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR264990	M201582	800.36	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR265099	M200969	449.40	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264548	M201249	3,517.63	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264632	M201336	4,465.11	MASTERSTAFF	External Contracts	AGENCY STAFF
16/10/2019	CR264737	M201417	3,381.74	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264858	M200820	3,754.10	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264866	M201495	3,480.18	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264974	M201159	3,575.94	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR264990	M201582	3,717.18	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
30/10/2019	CR265099	M200969	4,062.79	MASTERSTAFF	External Contracts	AGENCY STAFF
16/10/2019	CR264914	590832	216.00	OFFICE WATER COOLERS LTD	External Contracts	OTHER EXPENSES
09/10/2019	CR264548	M201249	1,499.87	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264632	M201336	1,473.39	MASTERSTAFF	External Contracts	AGENCY STAFF
16/10/2019	CR264737	M201417	1,179.41	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264858	M200820	1,473.39	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264866	M201495	1,187.70	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264974	M201159	1,499.87	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR264990	M201582	926.89	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR265099	M200969	943.74	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264767	114763	175.74	BANNISTER HALL NURSERY (VAN`S DUTCH BULB)	External Contracts	GROUNDS MAINTENANCE
02/10/2019	CR263399	5094	1,182.00	DANVIC TURF CARE	External Contracts	GROUNDS MAINTENANCE
09/10/2019	CR264548	M201249	1,388.86	MASTERSTAFF	External Contracts	AGENCY STAFF
09/10/2019	CR264632	M201336	1,483.02	MASTERSTAFF	External Contracts	AGENCY STAFF
16/10/2019	CR264737	M201417	1,053.42	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264858	M200820	1,288.82	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264866	M201495	1,201.00	MASTERSTAFF	External Contracts	AGENCY STAFF
23/10/2019	CR264974	M201159	988.63	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR264990	M201582	1,201.16	MASTERSTAFF	External Contracts	AGENCY STAFF
30/10/2019	CR265099	M200969	1,580.12	MASTERSTAFF	External Contracts	AGENCY STAFF
02/10/2019	CR264691	CC 6965	3,979.80	CONSERVATION CONTRACTS NORTH WEST LTD	External Contracts	GROUNDS MAINTENANCE
16/10/2019	CR264775	9447675	1,471.23	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
02/10/2019	CR264597	08 SEP19 INVOICE	1,448.39	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
09/10/2019	CR264676	LGWDHMX7	2,227.33	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	688.52	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
02/10/2019	CR264646	20AUG-18SEP 2019	88.52	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
23/10/2019	CR265081	19/09/19- 17/10/19	111.51	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
09/10/2019	CR264548	M201249	423.79	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
09/10/2019	CR264632	M201336	495.92	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
16/10/2019	CR264737	M201417	400.20	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
23/10/2019	CR264858	M200820	1,014.52	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
23/10/2019	CR264974	M201159	494.45	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
30/10/2019	CR265099	M200969	494.47	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
09/10/2019	CR264676	LGWDHMX7	48.18	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	17.86	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
09/10/2019	CR264767	114763	767.80	BANNISTER HALL NURSERY (VAN`S DUTCH BULB)	Lowther Holding Accounts	GROUNDS MAINTENANCE
16/10/2019	CR264914	590832	216.00	OFFICE WATER COOLERS LTD	Lowther Holding Accounts	OTHER EXPENSES
09/10/2019	CR264676	LGWDHMX7	114.75	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
30/10/2019	CR265116	LGWDSN7C	37.83	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS