

Payments over £500 made to external bodies and suppliers July2021

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
21/07/2021	CR284580	INV-1829	870.00	FD EVENTS LTD	Mayoral & Civic Costs	MAYORAL EXPENSES
07/07/2021	CR283510	0000689052 FYCT	569.71	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
07/07/2021	CR284186	0000692795	527.65	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
28/07/2021	CR284687	1611102130	1,600.00	CUFFE AND TAYLOR	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
19/07/2021	CN284475	4436	-181.89	SCI PRINT LIMITED	Registration of Electors	PRINTING
19/07/2021	CR284474	4435	7,326.11	SCI PRINT LIMITED	Registration of Electors	PRINTING
19/07/2021	CN284475	4436	-718.53	SCI PRINT LIMITED	Registration of Electors	POSTAGE
19/07/2021	CR284474	4435	13,926.06	SCI PRINT LIMITED	Registration of Electors	POSTAGE
28/07/2021	CR284637	30160531	423.67	BLACKPOOL COUNCIL	Conducting Elections	ELECTION FEES
28/07/2021	CR284637	30160531	508.40	BLACKPOOL COUNCIL		ELECTION FEES
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Emergency Planning	GENERAL OFFICE EXPENSES
19/07/2021	CR284507	7500013106	861.94	LANCASHIRE POLICE (& CRIME COMMISSIONER)	Emergency Planning	GENERAL OFFICE EXPENSES
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
21/07/2021	CR284578	5200233585	1,302.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Heritage	PROPERTY - AD HOC MAINT
26/07/2021	CR284501	M207133	31.10	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
21/07/2021	CR284567	uu-INV06680532	167.43	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
21/07/2021	CR284572	4878	675.00	AFC FYLDE COMMUNITY FOUNDATION	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
07/07/2021	CR284167	S250068	248.40	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
28/07/2021	CR284679	2716	980.00	GARRY CARR BUILDING SERVICES LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
21/07/2021	CR284567	uu-INV06680532	504.41	WATERPLUS LIMITED	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/07/2021	CR284167	S250068	248.40	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
14/07/2021	CR284036	21761991	766.00	WALKER FIRE UK LTD	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
07/07/2021	CR284230	5200232351	127.75	LANCASHIRE COUNTY COUNCIL	Outdoor Sports and Recn Facs	PROPERTY - AD HOC MAINT
07/07/2021	CR284167	S250068	248.40	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Outdoor Sports and Recn Facs	PROPERTY - AD HOC MAINT
07/07/2021	CR284167	S250068	248.40	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
14/07/2021	CR281984	M206220	1,267.38	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR282277	M206279	1,423.33	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR282408	M206341	1,783.03	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR282720	M206399	1,648.65	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR282904	M206465	2,012.49	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR283571	M206610	2,328.66	MASTERSTAFF		AGENCY STAFF
19/07/2021	CR283572	M206611	1,728.72	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR283768	M206687	2,443.75	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR283770	M206689	728.76	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR283916	M206770	2,075.03	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR283917	M206771	1,631.85	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR283918	M206772	369.54	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR284157	M206974	943.50	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR284354	M207068	688.50	MASTERSTAFF		AGENCY STAFF
26/07/2021	CR284501	M207133	3,604.34	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR284552	M206686.	2,365.35	MASTERSTAFF		AGENCY STAFF
21/07/2021	CR284553	M206531.	2,534.97	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR284462	3618	171.36	WALKER PLANT CENTRE		GROUNDS MAINTENANCE
07/07/2021	CR283815	1319	535.00	ARNOLD DIGGLE & CO LIMITED		EQUIPMENT - TOOLS
28/07/2021	CR284168	1781321	1,075.23	RIBBLE FUEL OILS / HERMON HODGE LTD		EQUIPMENT - TOOLS
14/07/2021	CR281984	M206220	2,443.47	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/07/2021	CR282277	M206279	2,406.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/07/2021	CR282408	M206341	1,900.46	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/07/2021	CR282720	M206399	1,537.82	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
14/07/2021	CR282904	M206465	1,522.50	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
21/07/2021	CR283571	M206610	1,614.27	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
28/07/2021	CR283769	M206688	271.94	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
21/07/2021	CR283916	M206770	2,477.66	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/07/2021	CR284501	M207133	2,791.45	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
21/07/2021	CR284552	M206686.	1,632.26	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
21/07/2021	CR284553	M206531.	1,443.45	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/07/2021	CR284715	LGWLJT7N	930.18	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS

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21/07/2021	CR284567	uu-INV06680532	7,752.97	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
07/07/2021	CR284213	151718	950.00	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/07/2021	CR284462	3618	7,743.77	WALKER PLANT CENTRE	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
07/07/2021	CR284222	9001644739	12.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
28/07/2021	CR284484	101656	235.33	LANDSCAPE SUPPLY COMPANY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
07/07/2021	CR284301	2685	1,650.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
07/07/2021	CR284302	2687	1,275.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
21/07/2021	CR284567	uu-INV06680532	20.23	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
28/07/2021	CR284484	101656	235.33	LANDSCAPE SUPPLY COMPANY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
21/07/2021	CR284567	uu-INV06680532	27.29	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
14/07/2021	CR284463	3619	1,713.04	WALKER PLANT CENTRE	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
26/07/2021	CR284635	SI - 1463	560.00	GREG ANDERTON T/A LEAFY LYTHAM	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/07/2021	CR284462	3618	994.32	WALKER PLANT CENTRE	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/07/2021	CR284463	3619	3,364.90	WALKER PLANT CENTRE	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/07/2021	CR284500	51818736	568.08	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
21/07/2021	CR284549	00106	5,200.00	FINTEC GROUNDWORKS LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
28/07/2021	CR284681	GRANT 2021-2	3,000.00	KIRKHAM BOWLING CLUB	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/07/2021	CR281984	M206220	1,006.45	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
14/07/2021	CR282277	M206279	1,048.52	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
14/07/2021	CR282408	M206341	828.80	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
14/07/2021	CR282720	M206399	800.63	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
14/07/2021	CR282904	M206465	474.11	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/07/2021	CR283571	M206610	621.20	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/07/2021	CR283916	M206770	522.47	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
26/07/2021	CR284501	M207133	572.24	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/07/2021	CR284552	M206686.	1,004.87	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/07/2021	CR284553	M206531.	944.64	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/07/2021	CR284567	uu-INV06680532	11.65	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
28/07/2021	CR284485	INV - 6233	4,000.00	HEATON PLANNING LTD	Countryside Recreation and Mgt	CONSULTANCY FEES - GENERAL
28/07/2021	CR284664	20211	600.00	ST ANNES CRICKET CLUB	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
28/07/2021	CR284683	131313 40	15,000.00	GLOBAL 13 LIMITED	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
07/07/2021	CR284175	M206952	995.20	MASTERSTAFF	Cem & Crem	AGENCY STAFF
14/07/2021	CR284375	M207044	995.20	MASTERSTAFF	Cem & Crem	AGENCY STAFF
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Cem & Crem	PROPERTY - AD HOC MAINT
30/07/2021	CR284715	LGWLJT7N	839.96	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
21/07/2021	CR284567	uu-INV06680532	53.03	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
07/07/2021	CR284322	SI - 8	750.00	GREAT OAKS TREE SERVICES	Cem & Crem	GROUNDS MAINTENANCE

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30/07/2021	CR284724	576855	710.70	SPUNHILL LTD	Cem & Crem	GROUNDS MAINTENANCE
28/07/2021	CR284691	3638	757.21	WALKER PLANT CENTRE	Cem & Crem	GROUNDS MAINTENANCE
14/07/2021	CR284433	0647/00199180	1,047.00	SAINT-GOBAIN BUILDING DISTRIBUTION LIMITED (JEWSON	Cem & Crem	EQUIPMENT - TOOLS
28/07/2021	CR283769	M206688	592.19	MASTERSTAFF		AGENCY STAFF
14/07/2021	CR284366	00016844	908.96	NSL SERVICES GROUP LTD		OTHER PROFF AND CONSULTANCY FEES
07/07/2021	CR284189	2399	1,845.00	VII NETWORKS LTD		COMPUTER PURCHASES
28/07/2021	CR284688	SI - 92723	742.65	S J HULL ELECTRICAL CONTACTORS LTD	Water Safety	OTHER REPAIRS & MAINT
07/07/2021	CR284243	fyldeqtr invapr-june	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
21/07/2021	CR283918	M206772	903.92	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF
26/07/2021	CR284501	M207133	545.76	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF
26/07/2021	CR284565	20 Jul 2021	600.00	LANCASHIRE ENVIRONMENTAL SERVICES	Noise and Nuisance	REFUSE COLLECTION
21/07/2021	CR284579	13236	807.95	CLASSIC CAREER UNIFORMS & TAYLORING	Noise and Nuisance	PROTECTIVE CLOTHING
14/07/2021	CR284381	30160329	4,639.00	BLACKPOOL COUNCIL	Noise and Nuisance	OTHER EXPENSES
14/07/2021	CR284359	107797	525.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
14/07/2021	CR284361	107941	960.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
14/07/2021	CR284362	107944	10,050.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
14/07/2021	CR284473	114084	8,504.00	GREENS ENVIRONMENTAL LTD (CONTAINERS 2 GO)	Noise and Nuisance	OTHER EXPENSES
14/07/2021	CR284395	2273	1,275.00	AQUILA TRAINING		TRAINING
07/07/2021	CR284192	9447	3,650.05	REVEAL MEDIA LTD		EQUIPMENT - TOOLS
21/07/2021	CR284567	uu-INV06680532	1,971.42	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
14/07/2021	CR284407	0000005779	13,200.25	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
21/07/2021	CR284562	0000005833	13,200.25	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
26/07/2021	CR284639	LGWLJT64	108.76	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
14/07/2021	CR284425	306	1,725.00	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
07/07/2021	CR284190	22322	1,131.90	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
14/07/2021	CR284438	22347	993.29	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
28/07/2021	CR282721	M206398	2,698.35	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
07/07/2021	CR284195	M206947	3,795.09	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
14/07/2021	CR284431	M207039	2,927.00	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
26/07/2021	CR284623	M207132	4,022.50	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
19/07/2021	CR284505	3036250	8,450.00	CRAEMER UK LTD	Household Waste Collection	CLEANING MATERIALS
26/07/2021	CR284628	3037124	10,674.00	CRAEMER UK LTD	Household Waste Collection	CLEANING MATERIALS
19/07/2021	CR284492	SIN110392	1,670.00	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
07/07/2021	CR284262	42191	586.04	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
14/07/2021	CR284404	42290	817.18	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Other Building Control Work	COMPUTER PURCHASES
19/07/2021	CR284512	5200233134	4,754.00	LANCASHIRE COUNTY COUNCIL	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
07/07/2021	CR283977	50199234	4,055.00	HAYMARKET MEDIA GROUP	Dealing with Applications	COMPUTER PURCHASES

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07/07/2021	CR284254	458428	790.65	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
21/07/2021	CR284554	465410	677.70	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
14/07/2021	CR284414	14127794	3,007.72	ARCADIS (HYDER) CONSULTING (UK) LTD	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
14/07/2021	CR284347	2686	3,435.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
21/07/2021	CR284567	uu-INV06680532	329.08	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
07/07/2021	CR284314	713	2,500.00	KEN LINFORD GARDENCARE LTD	Premises Development	GROUNDS MAINTENANCE
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
21/07/2021	CR284567	uu-INV06680532	8.06	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
21/07/2021	CR284567	uu-INV06680532	7.96	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL		PROPERTY - AD HOC MAINT
26/07/2021	CR284639	LGWLJT64	2,256.53	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
07/07/2021	CR284337	SI - 92715	2,067.32	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
14/07/2021	CR284411	6762	1,175.00	A1 STREAMLINE	Off-street Parking	OTHER REPAIRS & MAINT
26/07/2021	CR284639	LGWLJT64	193.88	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
14/07/2021	CR284366	00016844	1,269.61	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
07/07/2021	CR284329	619850	600.00	THORPE ASSOCIATIES LTD	Off-street Parking	EQUIPMENT - PLANT
07/07/2021	CR284320	82780	510.00	ADVANCE SYSTEMS INTERNATIONAL LTD	Off-street Parking	EQUIPMENT - PLANT
07/07/2021	CR284330	82782	950.00	ADVANCE SYSTEMS INTERNATIONAL LTD	Off-street Parking	EQUIPMENT - PLANT
07/07/2021	CR284201	11001022	839.17	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
28/07/2021	CR284515	S213859	813.99	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
14/07/2021	CR284366	00016844	3,629.28	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
19/07/2021	CR284526	10003033	528.00	BLACKPOOL TRANSPORT SERVICES LTD	Homelessness Administration	TRAVEL WARRANTS - HOMELESSNESS
28/07/2021	CR284551	442	400.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
14/07/2021	CR284459	893	1,540.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
14/07/2021	CR284466	1500000347	7,289.50	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
28/07/2021	CR284551	442	160.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
07/07/2021	CR283956	12623224	1,250.00	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
07/07/2021	CR283957	12623225	7,638.36	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
07/07/2021	CR284184	30160066	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
26/07/2021	CR284568	30160530	5,714.62	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
07/07/2021	CR284230	5200232351	70.99	LANCASHIRE COUNTY COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
30/07/2021	CR284715	LGWLJT7N	2,000.59	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
21/07/2021	CR284567	uu-INV06680532	814.75	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
21/07/2021	CR284567	uu-INV06680532	155.41	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
07/07/2021	CR284113	5200231863	900.95	LANCASHIRE COUNTY COUNCIL	Legal Services	OTHER PROFF AND CONSULTANCY FEES
21/07/2021	CR284547	SIN10216403	1,600.00	THE LAW SOCIETY	Democratic Services	TRAINING

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07/07/2021	CR284191	PGL_TSI5212195	2,200.00	PROACTIS LIMITED	Procurement Services	MISC CORPORATE DEVELOPMENT COSTS
14/07/2021	CR281984	M206220	2,301.88	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282277	M206279	2,289.94	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282408	M206341	2,091.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282720	M206399	1,879.52	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282904	M206465	1,761.81	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR283571	M206610	1,579.81	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR283916	M206770	1,562.84	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/07/2021	CR284501	M207133	1,483.21	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR284552	M206686.	1,579.89	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR284553	M206531.	2,002.85	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282408	M206341	627.90	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282720	M206399	500.83	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR282904	M206465	785.40	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR283571	M206610	964.58	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR283916	M206770	1,024.08	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/07/2021	CR284501	M207133	381.23	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR284552	M206686.	913.30	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/07/2021	CR284553	M206531.	845.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
14/07/2021	CR284374	1098905	630.81	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
28/07/2021	CR284524	1099413	1,591.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
14/07/2021	CR284408	18394	3,000.00	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service:	SUBSCRIPTIONS
07/07/2021	CR284184	30160066	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service:	OTHER LOCAL AUTHORITIES
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Planning Services	PRINTING
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Planning Services	OTHER PROFF AND CONSULTANCY FEES
14/07/2021	CR284405	65842	1,100.00	BIU - BRITISH INDEPENDENT UTILITIES	Highways and Transport Srvcs	OTHER PROFF AND CONSULTANCY FEES
07/07/2021	CR284113	5200231863	901.90	LANCASHIRE COUNTY COUNCIL	Highways and Transport Srvcs	COMPUTER PURCHASES
07/07/2021	CR284248	13237	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
21/07/2021	CR284567	uu-INV06680532	83.33	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Operational Buildings	PROPERTY - AD HOC MAINT
21/07/2021	CR284567	uu-INV06680532	877.45	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
07/07/2021	CR284150	MIL - 217	720.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
07/07/2021	CR284199	OUT - 35101	1,300.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	Operational Buildings	PROPERTY - AD HOC MAINT
21/07/2021	CN284517	CRNOI285747	-591.22	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
21/07/2021	CN284518	CRN01285748	-7,347.45	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
30/07/2021	CR284710	249573	1,291.68	MALCOLM MCCULLOCH + SONS LTD.	Transport Functions	RUNNING COSTS
28/07/2021	CR284651	647125	23,073.75	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/07/2021	CR284245	5200230611	278,792.00	LANCASHIRE COUNTY COUNCIL	Section 106 Agreements - Revenue	OTHER EXPENSES
07/07/2021	CR284246	POR0036893	114,297.00	LCC (CLIFTON PRIMARY SCHOOL) 04045	Section 106 Agreements - Revenue	OTHER EXPENSES
07/07/2021	CR284206	DE11411925	1,386.12	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
07/07/2021	CR284211	DE11418270	630.54	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
14/07/2021	CR284166	IN15778078	907.38	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	RUNNING COSTS
14/07/2021	CR284432	210916	712.70	FAUN - ZOELLER UK LIMITED		REPAIRS AND MAINTENANCE
07/07/2021	CR284239	144489	503.22	CORNTHWAITE AG LTD		REPAIRS AND MAINTENANCE
14/07/2021	CR284166	IN15778078	114.60	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	RUNNING COSTS
14/07/2021	CR284166	IN15778078	46.21	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
14/07/2021	CR284166	IN15778078	21.21	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
21/07/2021	CR284544	16255588	585.00	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
14/07/2021	CR284166	IN15778078	496.53	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
14/07/2021	CR284166	IN15778078	62.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
14/07/2021	CR284166	IN15778078	73.42	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
14/07/2021	CR284166	IN15778078	473.53	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
14/07/2021	CR284166	IN15778078	25.00	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
07/07/2021	CR284210	IV735046	3,890.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
26/07/2021	CR284561	9001717386	116.75	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
14/07/2021	CR284118	117081	619.47	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
28/07/2021	CR284685	118495	600.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
07/07/2021	CR284222	9001644739	131.67	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/07/2021	CR284561	9001717386	67.93	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/07/2021	CR284561	9001717386	43.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
14/07/2021	CR284342	117389	935.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
26/07/2021	CR284561	9001717386	154.74	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
07/07/2021	CR284222	9001644739	104.17	FUEL CARD SERVICES LTD		RUNNING COSTS
26/07/2021	CR284561	9001717386	85.06	FUEL CARD SERVICES LTD		RUNNING COSTS
26/07/2021	CR284561	9001717386	84.09	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/07/2021	CR284561	9001717386	181.64	FUEL CARD SERVICES LTD		RUNNING COSTS
07/07/2021	CR284222	9001644739	82.19	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
07/07/2021	CR284222	9001644739	25.43	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
07/07/2021	CR284222	9001644739	84.61	FUEL CARD SERVICES LTD		RUNNING COSTS
26/07/2021	CR284561	9001717386	175.15	FUEL CARD SERVICES LTD		RUNNING COSTS
14/07/2021	CR284166	IN15778078	59.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
01/07/2021	CR284124	117083	550.25	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
14/07/2021	CR284166	IN15778078	61.50	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
19/07/2021	CR284489	16255151	584.99	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
07/07/2021	CR284222	9001644739	27.14	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/07/2021	CR284222	9001644739	225.63	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
07/07/2021	CR284222	9001644739	88.57	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/07/2021	CR284561	9001717386	100.54	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
07/07/2021	CR284226	202102. INV. 01	3,555.60	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/07/2021	CR284458	DF2/200112	8,118.40	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/07/2021	CR284585	DF2/200116 INT	7,675.88	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/07/2021	CR284586	DF2/200090 INT	8,158.70	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284316	DF2/200128	3,973.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
14/07/2021	CR284413	DF2/200086	6,850.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/07/2021	CR284583	DF2/200129 INT	5,950.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/07/2021	CR284704	DF2/200095	5,990.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/07/2021	CR284705	DF2/200070	4,920.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/07/2021	CR284706	DF2/200158	7,740.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/07/2021	CR284707	DF2/200174	7,250.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284315	DF2/200140	5,995.00	PAUL CLARKE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/07/2021	CR284686	DF2/200058	6,317.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284225	1085322365	5,367.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284220	No.042486	163,722.54	JOHN TURNER CONSTRUCTION GROUP LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
14/07/2021	CR282390	LSGI31308	6,746.33	LINKS SIGNS & GRAPHICS LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284215	35573	1,500.00	DONALD INSALL ASSOCIATES LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
30/07/2021	CR284714	33093	29,499.00	BRIGHT PRINT		FIXED ASSETS - CONST/CONVER/RENOV
19/07/2021	CR284508	10128	59,008.91	F. PARKINSON LTD		FIXED ASSETS - CONST/CONVER/RENOV
26/07/2021	CR284631	011218968	2,950.00	COLLIERS INTERNATIONAL PROPERTY CONSULTANTS LTD		FIXED ASSETS - CONST/CONVER/RENOV
14/07/2021	CR284416	40057	20,213.46	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD		FIXED ASSETS - CONST/CONVER/RENOV
28/07/2021	CR284666	40076	39,483.08	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284187	IV240621 - 4	9,525.00	CUBE SURVEYS LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
26/07/2021	CR284604	0266	4,750.00	DEANE ASSOCIATES (LEEDS) LTD		FIXED ASSETS - CONST/CONVER/RENOV
19/07/2021	CR284510	16717	650.00	JCA LTD		FIXED ASSETS - CONST/CONVER/RENOV
19/07/2021	CR284511	16726	780.00	JCA LTD		FIXED ASSETS - CONST/CONVER/RENOV
19/07/2021	CR284503	466	1,599.00	RHODES MEDIA LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
19/07/2021	CR284486	2015	2,025.00	SPRINGBOARD RESEARCH LTD		FIXED ASSETS - CONST/CONVER/RENOV
19/07/2021	CR284504	31059	29,662.50	THE PAUL HOGARTH COMPANY LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284223	B550X002 - 007	16,383.03	JACOBS U.K LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284228	PI1888	2,750.00	PS RESEARCH LTD		FIXED ASSETS - CONST/CONVER/RENOV
21/07/2021	CR284581	DRCINV/00000417	8,734.46	VOLKERSTEVIN LTD (VOLKERWESSELS UK)		FIXED ASSETS - CONST/CONVER/RENOV
26/07/2021	CR284632	CC 7385	8,077.05	CONSERVATION CONTRACTS NORTH WEST LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284331	IB476139	3,569.40	HUWS GRAY LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2021	CR284328	1780	875.00	G J BROOKES LTD		FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/07/2021	CR284167	S250068	248.95	AITCH TOOLS & FASTNERS LIMITED	External Contracts	OTHER REPAIRS & MAINT
14/07/2021	CR281984	M206220	960.77	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282277	M206279	958.08	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282408	M206341	937.44	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282720	M206399	747.72	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282904	M206465	1,410.16	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283571	M206610	1,360.40	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283916	M206770	937.44	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2021	CR284501	M207133	1,044.96	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284552	M206686.	1,045.89	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284553	M206531.	937.44	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR281984	M206220	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282277	M206279	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282408	M206341	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282720	M206399	416.74	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282904	M206465	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283571	M206610	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283916	M206770	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2021	CR284501	M207133	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284552	M206686.	416.74	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284553	M206531.	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR281984	M206220	4,553.88	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282277	M206279	4,288.22	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282408	M206341	4,219.58	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282720	M206399	3,436.05	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282904	M206465	4,131.33	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283571	M206610	4,581.01	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283916	M206770	4,611.70	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2021	CR284501	M207133	4,798.04	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284552	M206686.	3,995.61	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284553	M206531.	3,797.08	MASTERSTAFF	External Contracts	AGENCY STAFF
07/07/2021	CR284230	5200232351	30.09	LANCASHIRE COUNTY COUNCIL	External Contracts	PROPERTY - AD HOC MAINT
21/07/2021	CR284567	uu-INV06680532	91.92	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
01/07/2021	CR283835	029480	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
07/07/2021	CR284199	OUT - 35101	975.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
14/07/2021	CR281984	M206220	1,514.87	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282277	M206279	1,378.04	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282408	M206341	1,226.25	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
14/07/2021	CR282720	M206399	1,267.30	MASTERSTAFF	External Contracts	AGENCY STAFF
14/07/2021	CR282904	M206465	1,408.17	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283571	M206610	1,505.90	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR283916	M206770	1,158.77	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2021	CR284501	M207133	1,237.78	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284552	M206686.	1,234.95	MASTERSTAFF	External Contracts	AGENCY STAFF
21/07/2021	CR284553	M206531.	1,514.88	MASTERSTAFF	External Contracts	AGENCY STAFF
07/07/2021	CR284199	OUT - 35101	325.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
14/07/2021	CR284462	3618	6,903.20	WALKER PLANT CENTRE	External Contracts	GROUNDS MAINTENANCE
14/07/2021	CR284463	3619	9,966.25	WALKER PLANT CENTRE	External Contracts	GROUNDS MAINTENANCE
14/07/2021	CR284234	10946681	1,417.65	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
07/07/2021	CR284232	98407762	969.73	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
28/07/2021	CR284656	98697720	1,047.93	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
14/07/2021	CR281984	M206220	380.90	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
14/07/2021	CR282277	M206279	477.54	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
14/07/2021	CR282408	M206341	477.55	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
14/07/2021	CR282720	M206399	380.90	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
14/07/2021	CR282904	M206465	477.54	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
21/07/2021	CR283571	M206610	477.54	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/07/2021	CR284501	M207133	522.47	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
21/07/2021	CR284552	M206686.	477.54	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
21/07/2021	CR284553	M206531.	477.54	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
21/07/2021	CR284567	uu-INV06680532	760.27	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
07/07/2021	CR284199	OUT - 35101	325.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION
14/07/2021	CR284462	3618	1,843.08	WALKER PLANT CENTRE	Lowther Holding Accounts	GROUNDS MAINTENANCE
14/07/2021	CR284464	3620	690.69	WALKER PLANT CENTRE	Lowther Holding Accounts	GROUNDS MAINTENANCE
28/07/2021	CR284484	101656	236.60	LANDSCAPE SUPPLY COMPANY	Lowther Holding Accounts	EQUIPMENT - TOOLS
07/07/2021	CR284327	1779	875.00	G J BROOKES LTD	Lowther Holding Accounts	CULTURAL AND RELATED SERVICES