



Morecambe Town Council

Morecambe Town Hall,
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Proper Officer: Mr Luke Trevaskis

Month 3 - June 2021

The Local Government Transparency Code 2015 requires all Local Authorities including Town and Parish Councils which have a gross annual income or expenditure (whichever is the higher) exceeding £200,000 to publish all payments exceeding £500.00 in value and all payments made via a government procurement card (credit card).

Information has been excluded from publication where the information is exempt from publication under the Data Protection Act 2018 (e.g staff salaries), or the information is confidential or would attract an exemption under the Freedom of Information Act 2000 (e.g where disclosure could be prejudicial to the commercial interests of any person including the authority).

List of Expenditure Exceeding £500

Payment No	Date	Tender	Supplier	Description	Budget Category	Net	Recoverable VAT	Unrecoverable VAT	Total
12	8/6/21	Online	Morecambe Winter Gardens Preservation Trust	Grant - Celebration of Morecambe's film history over the Spring Bank Holiday weekend.	Grant	£2,435.36	£0.00	£0.00	£2,435.36
16	8/6/21	Online	Lancaster City Council	Non-Domestic Rates Bill		£860.78	£0.00	£0.00	£860.78
20	8/6/21	Online	GIVE	Grant - Community event on Langridge estate during Summer 2021.	Grant	£5,900.00	£0.00	£0.00	£5,900.00

List of Expenditure Exceeding £100

Payment No	Date	Tender	Supplier	Description	Budget Category	Net	Recoverable VAT	Unrecoverable VAT	Total
21	28/6/21	Direct Debit	Peninsula Business	HR / H&S Support	Professional Services	£292.00	£55.48	£0.00	£349.23