



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

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/01/2019	CR259926	287	1,633.50	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
09/01/2019	CR259760	0000578519 FYCT	617.84	ALLPAY LIMITED	Treasury Management Costs	FINANCE EXPENSES
16/01/2019	CR259880	19 - 227 - 1	1,500.00	NEXT LEVEL PERFORMANCE LTD (DISCOVERING LEADERSHIP	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
30/01/2019	CR260103	30133848	107,186.60	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
16/01/2019	CR259871	AL58162	1,700.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
30/01/2019	CR260103	30133848	40,194.98	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
16/01/2019	CR259901	3712	410.41	SCI PRINT LIMITED	Registration of Electors	PRINTING
16/01/2019	CR259901	3712	860.86	SCI PRINT LIMITED	Registration of Electors	POSTAGE
16/01/2019	CR259876	5200179628	635.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
02/01/2019	CR259683	5200178781	4,125.00	LANCASHIRE COUNTY COUNCIL	Arts Development and Support	MISC ARTS DEVELOPMENT COSTS
02/01/2019	CR259692	FEES	16,252.80	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
16/01/2019	CR259912	10 JAN 2019	2,190.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
23/01/2019	CR260011	LGV85NJM	528.26	NPOWER LIMITED	Heritage	ENERGY COSTS
02/01/2019	CR259298	MI97970	106.14	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
09/01/2019	CR259690	MI98200	71.52	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
09/01/2019	CR259733	MI98268	71.52	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
30/01/2019	CR259886	MI98369	95.36	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
30/01/2019	CR260009	MI98429	95.44	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
30/01/2019	CR260139	MI98492	59.60	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
23/01/2019	CR260090	15/12-15/01/2019	657.85	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	166.44	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	171.56	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
09/01/2019	CR259824	119661	175.00	ENERGY ASSESSORS NORTH WEST	Theatres and Public Entrtnmnt	OTHER MISC EXPENSES

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/01/2019	CR259922	30133710	517.50	BLACKPOOL COUNCIL	Indoor Sports and Recn FacTs	PROPERTY - AD HOC MAINT
09/01/2019	CR259824	119661	175.00	ENERGY ASSESSORS NORTH WEST	Indoor Sports and Recn FacTs	OTHER PROFF AND CONSULTANCY FEES
09/01/2019	CR259781	10058	10,800.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn FacTs	CONTRACTING EXPENSES AND FEES
16/01/2019	CR259946	LGV84PJY	1,006.40	NPOWER LIMITED	Outdoor Sports and Recn FacTs	ENERGY COSTS
23/01/2019	CR260090	15/12-15/01/2019	124.85	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacTs	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	113.11	WATERPLUS LIMITED	Outdoor Sports and Recn FacTs	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	128.87	WATERPLUS LIMITED	Outdoor Sports and Recn FacTs	WATER AND SEWERAGE SERVICES
02/01/2019	CR259298	MI97970	213.26	MASTERSTAFF	Outdoor Sports and Recn FacTs	AGENCY STAFF
09/01/2019	CR259690	MI98200	190.72	MASTERSTAFF	Outdoor Sports and Recn FacTs	AGENCY STAFF
09/01/2019	CR259733	MI98268	190.72	MASTERSTAFF	Outdoor Sports and Recn FacTs	AGENCY STAFF
23/01/2019	CR260011	LGV85NJM	-564.68	NPOWER LIMITED	Outdoor Sports and Recn FacTs	ENERGY COSTS
23/01/2019	CR260090	15/12-15/01/2019	287.52	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacTs	ENERGY COSTS
16/01/2019	CR259922	30133710	270.00	BLACKPOOL COUNCIL	Outdoor Sports and Recn FacTs	CONSULTANCY FEES - GENERAL
02/01/2019	CR259723	SI765080	810.81	GLASDON U.K. LIMITED	Outdoor Sports and Recn FacTs	OTHER REPAIRS & MAINT
02/01/2019	CR259298	MI97970	387.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/01/2019	CR259690	MI98200	357.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/01/2019	CR259733	MI98268	178.80	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/01/2019	CR259886	MI98369	357.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/01/2019	CR260009	MI98429	268.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
30/01/2019	CR260139	MI98492	357.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/01/2019	CR259693	UU-INV04093019-1	680.06	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	689.02	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
30/01/2019	CR260161	011634	640.00	BLACKPOOL SKIP HIRE LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
02/01/2019	CR259298	MI97970	562.46	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
09/01/2019	CR259693	UU-INV04093019-1	338.46	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	577.11	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
09/01/2019	CR259693	UU-INV04093019-1	42.22	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	45.42	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
23/01/2019	CR260055	LSGI25736	775.00	LINKS SIGNS & GRAPHICS LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
09/01/2019	CR259844	1616	525.00	GARRY CARR BUILDING SERVICES LTD	Countryside Recreation and Mgt	PROPERTY - AD HOC MAINT
09/01/2019	CR259693	UU-INV04093019-1	7.23	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	7.47	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
30/01/2019	CR260111	81308	516.73	LANDSCAPE SUPPLY COMPANY		OTHER MISC EXPENSES
23/01/2019	CR259890	1995	770.00	BRITISH DESTINATIONS	Tourism Policy Mktg and Devlpt	SUBSCRIPTIONS
16/01/2019	CR259878	GD2070	591.00	GIANT DECKCHAIRS LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
16/01/2019	CR259925	107	2,470.00	SJ SERVICES	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
23/01/2019	CR260001	19/002	7,500.00	ST ANNES ON THE SEA TOWN COUNCIL	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
02/01/2019	CR259724	1611101211	1,162.49	CUFFE AND TAYLOR	Tourism Policy Mktg and Devlpt	OTHER MISC EXPENSES
10/01/2019	CR259783	30133349	380.00	BLACKPOOL COUNCIL	Cem & Crem	TRAINING

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16/01/2019	CR259881	30133602	326.00	BLACKPOOL COUNCIL	Cem & Crem	EMPLOYEE RELATED SCHEME
30/01/2019	CR260210	23289	1,244.00	CCTV COMPANY	Cem & Crem	OTHER REPAIRS & MAINT
16/01/2019	CR259946	LGV84PJY	912.81	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
23/01/2019	CR260090	15/12-15/01/2019	2,843.99	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	67.69	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	71.47	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
09/01/2019	CR259747	medical Dec 2018	1,009.50	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
16/01/2019	CR259964	19121/2990/080	2,974.00	CREATIVE WROUGHT IRON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
10/01/2019	CR259084	355 - 18	4,633.62	ND CIVILS & GROUNDWORKS LTD	Coast Protection	OTHER REPAIRS & MAINT
23/01/2019	CR260089	001	722.00	B S PARKER	Food Safety	CONSULTANCY FEES - GENERAL
16/01/2019	CR259750	1700031830	237.05	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
16/01/2019	CR259903	FUNERAL G W 21/12/18	860.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
09/01/2019	CR259815	inv p42016	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
09/01/2019	CR259816	ylde dec38	509.75	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
16/01/2019	CR259750	1700031830	503.76	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
16/01/2019	CR259953	A89054	704.00	DISCLOSURE & BARRING SERVICE (CRB)	Taxi Licensing	OTHER AGENCIES
09/01/2019	CR259693	UU-INV04093019-1	956.01	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	1,680.44	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
09/01/2019	CR259774	0000004309	12,403.96	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
10/01/2019	CR259864	LGV83BX8	137.94	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
10/01/2019	CR259865	LGV78W63	272.13	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
16/01/2019	CR259919	1111092302	15,000.00	WYRE BOROUGH COUNCIL	Communty Safety (Crime Redctn)	COMMUNITY SAFETY EXPENDITURE
23/01/2019	CR260099	25/18 - 19	1,000.00	FYLDE COAST WOMEN` S REFUGE	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
30/01/2019	CR260138	10185	5,000.00	FYLDE COAST Y.M.C.A.	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
16/01/2019	CR259879	9/2018 19	1,500.00	MERIDIAN SOLUTIONS (GLOBAL) LTD	Community Safety	SALARIES AND WAGES
02/01/2019	CR259691	M198199	751.91	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/01/2019	CR259896	M198368	501.27	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
30/01/2019	CR260181	MI98491	909.39	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
30/01/2019	CR260182	MI98455	983.31	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
10/01/2019	CR259783	30133349	570.00	BLACKPOOL COUNCIL	Household Waste Collection	TRAINING
23/01/2019	CR260090	15/12-15/01/2019	304.26	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	317.88	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	300.68	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
02/01/2019	CR259687	11974	529.90	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Household Waste Collection	PROTECTIVE CLOTHING
23/01/2019	CR259857	INV 0334	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
23/01/2019	CR260092	5200180150	41,555.50	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
16/01/2019	CR259956	92946	2,500.00	ALYN NICHOLLS & ASSOCIATES	Dealing with Applications	CONSULTANCY FEES - GENERAL
23/01/2019	CR260072	30133853	1,040.00	BLACKPOOL COUNCIL	Dealing with Applications	CONSULTANCY FEES - GENERAL
16/01/2019	CR259957	573	1,550.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL

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16/01/2019	CR259883	2-094	984.38	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
16/01/2019	CR259962	4297	550.00	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
16/01/2019	CR259898	1617	1,020.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
23/01/2019	CR260041	2415	4,870.00	HARRY JACKS & SON LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
23/01/2019	CR260011	LGV85NJM	1,388.32	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	455.50	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	461.76	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
09/01/2019	CR259824	119661	175.00	ENERGY ASSESSORS NORTH WEST	Inc and Exp on Investment Properties	OTHER PROFF AND CONSULTANCY FEES
30/01/2019	CR260157	33424	700.00	HARRISON DRURY & CO LTD	Inc and Exp on Investment Properties	OTHER PROFF AND CONSULTANCY FEES
09/01/2019	CR259824	119661	175.00	ENERGY ASSESSORS NORTH WEST	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
23/01/2019	CR260090	15/12-15/01/2019	154.53	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	3.50	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	3.61	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
23/01/2019	CR260090	15/12-15/01/2019	231.22	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	3.44	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	3.55	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
16/01/2019	CR259967	SI - 92346	501.09	S J HULL ELECTRICAL CONTACTORS LTD	Premises Development	OTHER REPAIRS & MAINT
23/01/2019	CR260040	SI - 92342	1,882.68	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
10/01/2019	CR259864	LGV83BX8	2,175.65	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
10/01/2019	CR259865	LGV78W63	4,293.51	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
23/01/2019	CR260011	LGV85NJM	3.72	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
10/01/2019	CR259864	LGV83BX8	89.64	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
10/01/2019	CR259865	LGV78W63	176.86	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
16/01/2019	CR259852	00005253	825.77	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
02/01/2019	CR259656	C49220	2,451.51	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
16/01/2019	CR259850	II0000435	930.83	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
09/01/2019	CR259693	UU-INV04093019-1	603.28	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
09/01/2019	CR259693	UU-INV04093019-1	52.79	WATERPLUS LIMITED	Off-street Parking	WATER AND SEWERAGE SERVICES
02/01/2019	CR259670	S190979	582.87	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
16/01/2019	CR259852	00005253	3,093.86	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
09/01/2019	CR259755	5200178700	4,575.00	LANCASHIRE COUNTY COUNCIL	Administration of Grants	OTHER LOCAL AUTHORITIES
23/01/2019	CR260071	30133286	3,168.32	BLACKPOOL COUNCIL	Homelessness Administration	COMPUTER PURCHASES
30/01/2019	CR260135	270	40.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
23/01/2019	CR260003	Debt/Housing 2018-9	3,197.67	FYLDE CITIZENS ADVICE BUREAU	Homelessness Administration	OTHER EXPENSES
10/01/2019	CR259861	20 KILNHOUSE LANE	640.00	WHITEGATES	Homelessness Administration	MISC HOUSING SERVICE COSTS
30/01/2019	CR260135	270	1,990.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
10/01/2019	CR259825	821	3,080.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/01/2019	CR259918	1500000189	6,000.00	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/01/2019	CR259750	1700031830	740.80	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE

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30/01/2019	CR260102	30133849	10,767.14	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
30/01/2019	CR260103	30133848	120,584.92	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
09/01/2019	CR259767	PL111327	1,200.00	REDACTIVE PUBLISHING LTD	Finance	RECRUITMENT EXP - ADVERT
16/01/2019	CR259922	30133710	315.00	BLACKPOOL COUNCIL	IT Services	CONSULTANCY FEES - GENERAL
09/01/2019	CR259790	SI105858	1,400.00	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER PURCHASES
30/01/2019	CR260212	INV20190122661	882.20	CLOUD TECHNOLOGY SOLUTIONS	IT Services	COMPUTER PURCHASES
30/01/2019	CR260125	OP/1834556	4,482.96	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/01/2019	CR260126	OP/1834502	1,992.96	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
16/01/2019	CR259954	7024074	1,425.00	IDOX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
30/01/2019	CR260140	10641	3,509.78	2BM LIMITED	IT Services	COMPUTER MAINT AND SUPPORT
16/01/2019	CR259874	724	2,066.00	P N GRUNDY LTD	Human Resources	TRAINING
09/01/2019	CR259782	30133339	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
23/01/2019	CR259938	30133623	5,675.30	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
16/01/2019	CR259922	30133710	2,025.00	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
16/01/2019	CR259946	LGV84PJY	2,182.38	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
23/01/2019	CR260090	15/12-15/01/2019	1,598.99	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	484.23	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	485.51	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
23/01/2019	CR260090	15/12-15/01/2019	398.11	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	28.48	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	25.53	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
09/01/2019	CR259853	32086	700.00	HARRISON DRURY & CO LTD	Legal Services	LEGAL FEES AND EXPENSES
16/01/2019	CR259905	160318	3,000.00	MR WILLIAM MOFFETT	Legal Services	LEGAL FEES AND EXPENSES
23/01/2019	CR259748	01918654	26,940.00	PRESTON CITY COUNCIL		OTHER LOCAL AUTHORITIES
30/01/2019	CR260208	1023	525.00	CONQUEST LEARNING LTD	Cultural and Related Services	TRAINING
16/01/2019	CR259881	30133602	1,495.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
02/01/2019	CR259298	MI97970	218.29	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
09/01/2019	CR259690	MI98200	359.70	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
09/01/2019	CR259733	MI98268	443.63	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
30/01/2019	CR260009	MI98429	863.28	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
30/01/2019	CR260139	MI98492	359.70	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
09/01/2019	CR259782	30133339	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
16/01/2019	CR259881	30133602	310.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
30/01/2019	CR260179	PL111582	1,200.00	REDACTIVE PUBLISHING LTD	Planning Services	RECRUITMENT EXP - ADVERT
30/01/2019	CR260187	11372	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
09/01/2019	CR259693	UU-INV04093019-1	21.88	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	15.85	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
23/01/2019	CR260090	15/12-15/01/2019	126.30	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
23/01/2019	CR260077	011490	540.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
09/01/2019	CR259855	2019000221	100.00	FLEET PARTS LTD		RUNNING COSTS
09/01/2019	CR259855	2019000221	100.00	FLEET PARTS LTD	Leisure Team	RUNNING COSTS
09/01/2019	CR259855	2019000221	100.00	FLEET PARTS LTD	Leisure Team	RUNNING COSTS
09/01/2019	CR259855	2019000221	100.00	FLEET PARTS LTD	Beach Patrol and Safety	RUNNING COSTS
09/01/2019	CR259855	2019000221	100.00	FLEET PARTS LTD	Dog Control	RUNNING COSTS
09/01/2019	CR259855	2019000221	100.00	FLEET PARTS LTD	Dog Control	RUNNING COSTS
16/01/2019	CR259872	W45887	100.00	FLEET PARTS LTD	Mayoral	RUNNING COSTS
16/01/2019	CR259872	W45887	100.00	FLEET PARTS LTD	Parks Operational	RUNNING COSTS
16/01/2019	CR259872	W45887	200.00	FLEET PARTS LTD	Fylde Refuse	RUNNING COSTS
16/01/2019	CR259872	W45887	100.00	FLEET PARTS LTD	Parks Operational	RUNNING COSTS
16/01/2019	CR259872	W45887	90.00	FLEET PARTS LTD		RUNNING COSTS
30/01/2019	CR260142	8339251	812.45	FREIGHT TRANSPORT ASSOCIATION LTD		RUNNING COSTS
30/01/2019	CR260148	10659	525.92	INNOVATIVE SAFETY SYSTEMS LTD		REPAIRS AND MAINTENANCE
16/01/2019	CR259900	5200179391	2,763.88	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
16/01/2019	CR259950	5200179696	10,171.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
30/01/2019	CR260193	41691	5,364.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
16/01/2019	CR259947	DF2/180107	1,980.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
16/01/2019	CR259922	30133710	1,237.50	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
30/01/2019	CR260201	1618	1,478.00	GARRY CARR BUILDING SERVICES LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
31/01/2019	CR260130	: DRCINV/00001627	535,024.80	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
02/01/2019	CR259728	6326	992.26	LANDSCAPE ENGINEERING LTD		FIXED ASSETS - CONST/CONVER/RENOV C
09/01/2019	CR259803	1612	2,202.00	GARRY CARR BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV C
09/01/2019	CR259843	1613	4,518.00	GARRY CARR BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV C
23/01/2019	CR260073	02772018	36,378.83	WILLIAM PYE LTD		FIXED ASSETS - CONST/CONVER/RENOV C
09/01/2019	CR259810	RP-0021	1,192.00	RHEA PROJECTS LTD		FIXED ASSETS - CONST/CONVER/RENOV C
09/01/2019	CR259811	RP-0013	1,167.00	RHEA PROJECTS LTD		FIXED ASSETS - CONST/CONVER/RENOV C
09/01/2019	CR259812	RP-0014	1,196.00	RHEA PROJECTS LTD		FIXED ASSETS - CONST/CONVER/RENOV C
16/01/2019	CR259948	RP-0036	1,622.00	RHEA PROJECTS LTD		FIXED ASSETS - CONST/CONVER/RENOV C
02/01/2019	CR259298	MI97970	390.68	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259690	MI98200	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259733	MI98268	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259690	MI98200	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259733	MI98268	500.64	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR259886	MI98369	402.30	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR260139	MI98492	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259693	UU-INV04093019-1	40.34	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	40.45	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
09/01/2019	CR259828	011210	640.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
02/01/2019	CR259298	MI97970	425.95	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
09/01/2019	CR259690	MI98200	393.36	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259733	MI98268	205.62	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR259886	MI98369	384.42	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR260009	MI98429	214.56	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR260139	MI98492	354.62	MASTERSTAFF	External Contracts	AGENCY STAFF
02/01/2019	CR259298	MI97970	777.68	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259690	MI98200	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
09/01/2019	CR259733	MI98268	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR259886	MI98369	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR260009	MI98429	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
30/01/2019	CR260139	MI98492	357.60	MASTERSTAFF	External Contracts	AGENCY STAFF
23/01/2019	CR259932	IN18US19000392	588.34	WHISTL NORTH LIMITED (FORMERLY TNT POST)	Monthly Recharge Accounts	OTHER EXPENSES
10/01/2019	CR259823	8527407	1,131.26	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
09/01/2019	CR259542	01280394686	1,295.73	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
09/01/2019	CR259569	01279650960	1,448.75	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
23/01/2019	CR260002	01281110118	1,205.47	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
09/01/2019	CR259820	105019	310.00	PHOENIX COMMERCIAL COLLECTIONS LTD	Shared Service Recharge Accounts	RECOVERY AGENT COSTS
16/01/2019	CR259909	104257	75.00	PHOENIX COMMERCIAL COLLECTIONS LTD	Shared Service Recharge Accounts	RECOVERY AGENT COSTS
23/01/2019	CR260090	15/12-15/01/2019	663.83	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
09/01/2019	CR259693	UU-INV04093019-1	193.23	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
23/01/2019	CR260000	UU- INV04163720 - 1	560.63	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
30/01/2019	CN260133	SCR002790	-1,255.60	IMPERIAL POLYTHENE PRODUCTS LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
30/01/2019	CR260008	SIN097328	1,255.60	IMPERIAL POLYTHENE PRODUCTS LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE