



Payments over £500 made to external bodies and suppliers July2018

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
25/07/2018	CR256888	618	590.00	ON BOARD TRAINING AND CONSULTANCY LTD	Members Expenses and Support	TRAINING
04/07/2018	CR256508	0000546564 FYCT	761.22	ALLPAY LIMITED	Treasury Management Costs	FINANCE EXPENSES
04/07/2018	CR256367	LSGI24566	1,250.00	LINKS SIGNS & GRAPHICS LIMITED	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
18/07/2018	CN256723	COO17983	-4,353.20	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
18/07/2018	CR256096	30128657	107,186.60	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
18/07/2018	CR256106	30128656	4,550.50	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
04/07/2018	CR256417	AL56624	3,300.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
04/07/2018	CR256462	AL56651	1,600.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
18/07/2018	CN256723	COO17983	-1,632.45	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
18/07/2018	CR256096	30128657	40,194.98	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
18/07/2018	CR256106	30128656	1,706.44	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
25/07/2018	CR256956	3570	6,539.84	SCI PRINT LIMITED	Registration of Electors	PRINTING
25/07/2018	CR256956	3570	11,237.32	SCI PRINT LIMITED	Registration of Electors	POSTAGE
11/07/2018	CR256548	5200168081	961.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
11/07/2018	CR256634	1328	1,303.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
25/07/2018	CR256866	LGU8GLJS	270.72	NPOWER LIMITED	Heritage	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	11.26	NPOWER LIMITED	Heritage	ENERGY COSTS
11/07/2018	CR256081	M195703	59.93	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
11/07/2018	CR256199	M195802	79.91	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
11/07/2018	CR256424	M196007	79.91	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
25/07/2018	CR256866	LGU8GLJS	118.36	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
25/07/2018	CR256897	9721	10,880.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facfts	CONTRACTING EXPENSES AND FEES
25/07/2018	CR256898	9720	10,880.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facfts	CONTRACTING EXPENSES AND FEES

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25/07/2018	CR256899	9719	10,880.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facs	CONTRACTING EXPENSES AND FEES
11/07/2018	CR256653	INV5495	198.00	ROWAN ENVIRONMENTAL TRAINING SERVICES	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
18/07/2018	CR256715	180464	1,200.00	BLUETON LTD	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
25/07/2018	CR256866	LGU8GLJS	158.08	NPOWER LIMITED	Outdoor Sports and Recn Facs	ENERGY COSTS
11/07/2018	CR256562	6216	489.70	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Outdoor Sports and Recn Facs	PROTECTIVE CLOTHING
11/07/2018	CR256081	M195703	2,452.05	MASTERSTAFF	Outdoor Sports and Recn Facs	AGENCY STAFF
11/07/2018	CR256199	M195802	1,327.15	MASTERSTAFF	Outdoor Sports and Recn Facs	AGENCY STAFF
11/07/2018	CR256347	M195906	1,115.83	MASTERSTAFF	Outdoor Sports and Recn Facs	AGENCY STAFF
11/07/2018	CR256424	M196007	1,350.58	MASTERSTAFF	Outdoor Sports and Recn Facs	AGENCY STAFF
11/07/2018	CR256653	INV5495	198.00	ROWAN ENVIRONMENTAL TRAINING SERVICES	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
18/07/2018	CR256715	180464	1,800.00	BLUETON LTD	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
25/07/2018	CR256866	LGU8GLJS	-278.14	NPOWER LIMITED	Outdoor Sports and Recn Facs	ENERGY COSTS
11/07/2018	CR256653	INV5495	198.00	ROWAN ENVIRONMENTAL TRAINING SERVICES	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
18/07/2018	CR256715	180464	2,500.00	BLUETON LTD	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
11/07/2018	CR256653	INV5495	198.34	ROWAN ENVIRONMENTAL TRAINING SERVICES	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
18/07/2018	CR256715	180464	458.00	BLUETON LTD	Outdoor Sports and Recn Facs	OTHER REPAIRS & MAINT
11/07/2018	CR256081	M195703	3,648.35	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
11/07/2018	CR256199	M195802	4,465.50	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
11/07/2018	CR256347	M195906	3,548.16	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
11/07/2018	CR256424	M196007	3,109.82	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
18/07/2018	CR256837	1379	1,550.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
18/07/2018	CR256777	LGU8FTQV	845.56	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	1,234.35	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
25/07/2018	CR256536	006514	890.00	BLACKPOOL SKIP HIRE LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
18/07/2018	CR256745	12526	8,935.60	HAROLD WALKER	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/07/2018	CR256786	1695	1,250.00	AKWA IRRIGATION SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
25/07/2018	CR256889	IN166190	506.80	HONEY BROTHER LTD	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
11/07/2018	CR256562	6216	81.13	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
04/07/2018	CR256513	195642	112.50	SLATER SAFETY SUPPLIES	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
11/07/2018	CR256640	1352	1,820.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
11/07/2018	CR256543	1819/017	840.00	GREG ANDERTON T/A LEAFY LYTHAM	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/07/2018	CR256513	195642	112.49	SLATER SAFETY SUPPLIES	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
25/07/2018	CR256917	P35849	640.00	PH TIMBER LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
25/07/2018	CR256866	LGU8GLJS	64.78	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
04/07/2018	CR256513	195642	112.50	SLATER SAFETY SUPPLIES	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
04/07/2018	CR256499	GRANT	3,000.00	EAST END BOWLING CLUB	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
25/07/2018	CR256943	GRANT 2018	2,000.00	EAST END BOWLING CLUB	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/07/2018	CR256745	12526	1,834.92	HAROLD WALKER	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/07/2018	CR256832	12	1,608.48	LYTHAM IN BLOOM	Comm Parks and Open Spaces	GROUNDS MAINTENANCE

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04/07/2018	CR256513	195642	112.49	SLATER SAFETY SUPPLIES	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
18/07/2018	CR256715	180464	350.00	BLUETON LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
18/07/2018	CR256697	752110	516.62	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
18/07/2018	CR256708	753924	561.45	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
18/07/2018	CR256709	753906	829.56	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
25/07/2018	CR256959	1393	2,961.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
18/07/2018	CR256859	5633	1,000.00	PIPE SCAN LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
04/07/2018	CR256500	GRANT	3,000.00	KIRKHAM BOWLING CLUB	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
18/07/2018	CR256747	623	840.00	REAX LTD	Countryside Recreation and Mgt	OTHER REPAIRS & MAINT
25/07/2018	CR256866	LGU8GLJS	32.30	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
18/07/2018	CR256580	95350976	599.95	FINDEL EDUCATION	Countryside Recreation and Mgt	OTHER MATERIALS
04/07/2018	CR256456	SI - 137067	1,349.17	SURF TURF SHELTERS	Countryside Recreation and Mgt	OTHER MATERIALS
11/07/2018	CR256081	M195703	93.52	MASTERSTAFF		AGENCY STAFF
11/07/2018	CR256199	M195802	374.08	MASTERSTAFF		AGENCY STAFF
11/07/2018	CR256347	M195906	280.55	MASTERSTAFF		AGENCY STAFF
11/07/2018	CR256424	M196007	374.08	MASTERSTAFF		AGENCY STAFF
04/07/2018	CR256367	LSGI24566	1,250.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
11/07/2018	CR256533	1011	1,000.00	SOPHIE AMBER PHOTOGRAPHY	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
04/07/2018	CR256423	M196008	696.96	MASTERSTAFF	Cem & Crem	AGENCY STAFF
11/07/2018	CR256679	M196101	856.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
18/07/2018	CR256828	M196194	856.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
25/07/2018	CR256955	M196292	856.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
18/07/2018	CR256698	SI-92245	614.33	S J HULL ELECTRICAL CONTACTORS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
18/07/2018	CR256838	18102763	755.76	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
18/07/2018	CR256777	LGU8FTQV	986.46	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	97.67	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
04/07/2018	CR256510	MEDICAL REF JUNE 18	854.08	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
04/07/2018	CR256511	49484/85/86/87	922.40	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
25/07/2018	CR256904	0530A	550.00	GJN AND SON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
25/07/2018	CR256919	1111090546	2,174.89	WYRE BOROUGH COUNCIL	Coast Protection	OTHER REPAIRS & MAINT
04/07/2018	CR256294	1700008202	237.05	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
04/07/2018	CR256519	VIES/18/30	850.00	MARTIN ENVIRONMENTAL SOLUTIONS	Environmental Protection	ENVIRONMENTAL SERVICE COSTS
18/07/2018	CR256794	E0782/17	904.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
11/07/2018	CR256677	fylde qtr inv p42016	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
04/07/2018	CR256294	1700008202	503.76	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
25/07/2018	CR256866	LGU8GLJS	587.83	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
18/07/2018	CR256310	0000004083	12,403.96	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
18/07/2018	CR256778	LGU8DZ8T	121.67	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
25/07/2018	CR256866	LGU8GLJS	11.65	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV

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04/07/2018	CR256413	2/2018 - 19	1,500.00	MERIDIAN SOLUTIONS (GLOBAL) LTD	Community Safety	SALARIES AND WAGES
25/07/2018	CR256970	3/2018-19	1,500.00	MERIDIAN SOLUTIONS (GLOBAL) LTD	Community Safety	SALARIES AND WAGES
11/07/2018	CR256547	12427	940.00	AUTOMATE SYSTEMS LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
25/07/2018	CR256867	18940	6,676.00	ASSIST MANAGED SERVICES LTD	Street Cleansing (Not Hways)	PRIVATE CONTRACTORS
04/07/2018	CR256364	95905	1,975.06	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
04/07/2018	CR256491	MI96006	2,387.25	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
18/07/2018	CR256714	MI96099	2,416.02	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
18/07/2018	CR256781	M196192	3,442.85	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
25/07/2018	CR256885	30129056	310.00	BLACKPOOL COUNCIL	Household Waste Collection	EMPLOYEE RELATED SCHEME
25/07/2018	CR256866	LGU8GLJS	327.69	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS
04/07/2018	CR256376	SIN095921	2,098.38	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
04/07/2018	CR256391	SIN095942	726.15	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
04/07/2018	CR256466	SIN096069	3,966.00	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
25/07/2018	CR256869	26232	9,705.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
11/07/2018	CR256579	195619	502.82	SLATER SAFETY SUPPLIES	Household Waste Collection	PROTECTIVE CLOTHING
25/07/2018	CR256945	38535	616.46	EURO LABEL PRINTERS	Household Waste Collection	PRINTING
25/07/2018	CR256895	4766092	849.00	JOHNSTON PUBLISHING	Household Waste Collection	PRINTING
25/07/2018	CR256737	65909696	604.01	PHS GROUP LTD	Household Waste Collection	OTHER PROFF AND CONSULTANCY FEES
04/07/2018	CR256292	42909	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
04/07/2018	CR256428	BWC0073	3,176.15	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
25/07/2018	CR256868	BWC0074	2,351.20	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
11/07/2018	CR256648	2 - 033	984.38	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
04/07/2018	CR256514	4740998	525.00	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
11/07/2018	CR256539	INV002179	1,238.37	DALMENY HOTEL	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
11/07/2018	CR256540	EVNT000042	1,667.83	DALMENY HOTEL	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
18/07/2018	CR256820	365259	1,012.50	KINGS CHAMBERS	Dealing with Applications	CONSULTANCY FEES - GENERAL
25/07/2018	CR256419	30128958	6,440.00	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
11/07/2018	CR256635	1329	3,940.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
11/07/2018	CR256639	1348	1,240.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
18/07/2018	CR256674	1321	940.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
11/07/2018	CR256591	SI - 92254	1,267.12	S J HULL ELECTRICAL CONTACTORS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
25/07/2018	CR256914	AL/402350	5,427.87	T A ANDERS & CO LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
25/07/2018	CR256866	LGU8GLJS	-272.28	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	31.55	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	110.81	NPOWER LIMITED	Premises Development	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	124.85	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
11/07/2018	CR256630	1332	650.00	GARRY CARR BUILDING SERVICES LTD	Premises Development	OTHER REPAIRS & MAINT
11/07/2018	CR256626	si-92250	660.00	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
18/07/2018	CR256778	LGU8DZ8T	1,910.48	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT

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25/07/2018	CR256866	LGU8GLJS	203.03	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
25/07/2018	CR256909	1392	1,960.00	GARRY CARR BUILDING SERVICES LTD	Off-street Parking	OTHER REPAIRS & MAINT
18/07/2018	CR256778	LGU8DZ8T	79.07	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
11/07/2018	CR256559	00002532	1,255.98	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
25/07/2018	CR256755	9708	1,562.83	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
11/07/2018	CR256559	00002532	3,448.38	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
25/07/2018	CR256885	30129056	30.00	BLACKPOOL COUNCIL	Administration of Grants	EMPLOYEE RELATED SCHEME
11/07/2018	CR255148	045-19-0526	1,000.00	HUMANKIND CHARITY (FORMALLY DISC)	Homelessness Administration	OTHER EXPENSES
18/07/2018	CR256741	FBC2018-ONVQ2	3,197.67	FYLDE CITIZENS ADVICE BUREAU	Homelessness Administration	OTHER EXPENSES
18/07/2018	CR256742	FBC2018-INVQ1	1,065.89	FYLDE CITIZENS ADVICE BUREAU	Homelessness Administration	OTHER EXPENSES
18/07/2018	CR256611	815	1,520.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/07/2018	CR256494	1500000155	6,000.00	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/07/2018	CR256294	1700008202	740.80	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
18/07/2018	CN256723	COO17983	-4,897.35	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
18/07/2018	CR256094	30128658	53,644.21	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
18/07/2018	CR256096	30128657	120,584.92	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
18/07/2018	CR256106	30128656	5,119.32	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
04/07/2018	CR256403	1008728620	731.49	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
04/07/2018	CR256447	1008740475	731.49	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
11/07/2018	CR256552	1008751068	658.34	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
18/07/2018	CR256766	1008780272	731.49	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
25/07/2018	CR256861	1008789353	731.51	HAYS RECRUITING WORLDWIDE	Finance	AGENCY STAFF
25/07/2018	CR256885	30129056	210.00	BLACKPOOL COUNCIL	Finance	EMPLOYEE RELATED SCHEME
25/07/2018	CR256878	8093450	4,598.85	BOTTOMLINE TECHNOLOGIES LTD	Finance	COMPUTER PURCHASES
11/07/2018	CR256535	7402452896	926.13	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
25/07/2018	CR256495	UK13114473	3,437.86	VODAFONE (SERVICES) LTD	IT Services	COMPUTER PURCHASES
18/07/2018	CR256215	704709	7,274.63	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
11/07/2018	CR256496	30129010	5,430.72	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
11/07/2018	CR256592	7402453063	691.00	DELL COMPUTER CORPORATION LTD	Property Management	EQUIPMENT - TOOLS
11/07/2018	CR256637	1272	830.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
18/07/2018	CR256777	LGU8FTQV	1,825.68	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
25/07/2018	CR256866	LGU8GLJS	229.90	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
11/07/2018	CR256504	163993	1,250.00	MR WILLIAM MOFFETT	Legal Services	LEGAL FEES AND EXPENSES
04/07/2018	CR256503	1478393	1,000.00	DUN & BRADSTREET LIMITED	Procurement Services	SUBSCRIPTIONS
04/07/2018	CR256299	DNO-TS12301011	2,140.00	DUE NORTH LIMITED	Procurement Services	MISC CORPORATE DEVELOPMENT COSTS
18/07/2018	CR256277	30128866	3,500.00	BLACKPOOL COUNCIL		COMPUTER PURCHASES
11/07/2018	CR256081	M195703	181.76	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/07/2018	CR256672	1819/584	417.00	APSE	Cultural and Related Services	TRAINING
25/07/2018	CR256885	30129056	50.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME

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11/07/2018	CR256081	M195703	334.67	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/07/2018	CR256199	M195802	715.67	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/07/2018	CR256347	M195906	914.61	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/07/2018	CR256424	M196007	764.58	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
18/07/2018	CR256746	622	560.00	REAX LTD	Cultural and Related Services	TRAINING
11/07/2018	CR256672	1819/584	139.00	APSE		TRAINING
25/07/2018	CR256885	30129056	20.00	BLACKPOOL COUNCIL		EMPLOYEE RELATED SCHEME
25/07/2018	CR256885	30129056	160.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
04/07/2018	CR256365	14787	3,000.00	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service	SUBSCRIPTIONS
25/07/2018	CR256865	50139843	1,950.00	HAYMARKET MEDIA GROUP	Planning Services	BOOKS AND PERIODICALS
25/07/2018	CR256885	30129056	190.00	BLACKPOOL COUNCIL	Highways and Transport Srvcs	EMPLOYEE RELATED SCHEME
11/07/2018	CR256597	PUB000154	750.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	Housing Services	BOOKS AND PERIODICALS
25/07/2018	CR256866	LGU8GLJS	114.90	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
25/07/2018	CR256873	10935	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
25/07/2018	CR256866	LGU8GLJS	347.23	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
04/07/2018	CR256297	107	555.00	SG CONTRACTORS	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
25/07/2018	CR256932	007949	640.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION
18/07/2018	CR256801	113197	603.86	JAMES MERCER GROUP LTD	Transport Functions	PROPERTY - AD HOC MAINT
18/07/2018	CR256764	1014198	29,114.08	CPL PETROLEUM LIMITED	Fuel Stocks	OTHER EXPENSES
25/07/2018	CR256940	MSS HEYHOUSES LINK	97,347.33	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
25/07/2018	CR256941	MSS HEYHOUSES LINK	19,109.84	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
11/07/2018	CR256654	SMIN/00008478	275,000.00	GREAT PLACES HOUSING ASS	Section 106 Agreements - Revenue	OTHER EXPENSES
11/07/2018	CR256182	1700004329	840,000.00	NEW FYLDE / PROGRESS HOUSING LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
18/07/2018	CR256804	credit union mth 4	1,635.00	CLEVR MONEY (CREDIT UNION) LTD	Creditors - System Control Accounts	OTHER EXPENSES
04/07/2018	CR256484	63/22482	563.94	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
04/07/2018	CR256405	DE11139756	960.22	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
11/07/2018	CR256585	DE11141745	1,659.48	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
04/07/2018	CR256457	214	2,400.00	BOB SPENCER ASSOCIATES	Fylde Refuse	REPAIRS AND MAINTENANCE
04/07/2018	CR256518	INV20693	1,151.06	VVS - VEHICLE WEIGHING SOLUTIONS LTD	Fylde Refuse	REPAIRS AND MAINTENANCE
11/07/2018	CR256273	2484622	352.41	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
11/07/2018	CR256273	2484622	236.08	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
04/07/2018	CR256378	165152	600.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
25/07/2018	CR256981	166496	600.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
11/07/2018	CR256273	2484622	59.60	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/07/2018	CR256760	204004	683.60	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
11/07/2018	CR256273	2484622	104.16	FUEL CARD SERVICES LTD		RUNNING COSTS
11/07/2018	CR256273	2484622	60.87	FUEL CARD SERVICES LTD		RUNNING COSTS
11/07/2018	CR256273	2484622	469.98	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
11/07/2018	CR256273	2484622	187.90	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
04/07/2018	CR256384	501997	605.81	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
11/07/2018	CR256584	501887	1,085.45	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
11/07/2018	CR256273	2484622	177.78	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
04/07/2018	CR256433	203898	600.56	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
04/07/2018	CR256381	165149	880.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
25/07/2018	CR256978	166493	880.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
11/07/2018	CR256273	2484622	106.09	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
11/07/2018	CR256273	2484622	91.22	FUEL CARD SERVICES LTD		RUNNING COSTS
25/07/2018	CR256934	DF2/180014 INT	4,181.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256935	DF2/170155 INT	8,016.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256936	DF2/170131 INT	2,270.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256937	DF2/170132 INT	3,195.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256938	DF2/170122 INT	2,166.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256566	DF2/170154 INT	3,590.40	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256658	DF2/170146 INT	4,039.20	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256565	df2/170169 int	8,028.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
04/07/2018	CR256497	DF2/170151 INT	8,000.00	EPH ENERGY LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256564	DF2/170092 INT	12,100.00	EPH ENERGY LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
18/07/2018	CR256720	DF2/170161 INT	7,800.00	FRANCIS MCCAFFERY JOINERY	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256505	5200167550	4,953.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256506	5200167717	6,232.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256887	5200168926	3,994.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256939	DF2/180011 INT	5,400.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256666	DF2/170043 INT	3,610.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256667	DF2/170157 INT	7,765.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256668	DF2/170184 INT	5,855.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256669	DF2/180002 INT	5,800.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256670	DF2/170185 INT	3,270.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256671	DF2/170143 INT	6,285.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
18/07/2018	CR256824	DF2/170140 INT	10,000.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
18/07/2018	CR256795	D100901	2,115.00	DENNIS EAGLE	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
25/07/2018	CR256920	NW6857	2,235.15	SUB - SURFACE CONSULTANTS LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
25/07/2018	CR256988	DRCINV/00001415	721,832.68	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256570	SI - 1918	1,183.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256673	0010	1,968.74	LYTHAM IN BLOOM		FIXED ASSETS - CONST/CONVER/RENOV C
11/07/2018	CR256653	INV5495	197.33	ROWAN ENVIRONMENTAL TRAINING SERVICES	External Contracts	OTHER REPAIRS & MAINT
11/07/2018	CR256081	M195703	325.92	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256199	M195802	264.45	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256347	M195906	667.42	MASTERSTAFF	External Contracts	AGENCY STAFF

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11/07/2018	CR256424	M196007	884.94	MASTERSTAFF	External Contracts	AGENCY STAFF
18/07/2018	CR256745	12526	1,220.80	HAROLD WALKER	External Contracts	GROUNDS MAINTENANCE
11/07/2018	CR256081	M195703	669.33	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256199	M195802	419.58	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256347	M195906	674.33	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256424	M196007	960.12	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256081	M195703	2,987.01	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256199	M195802	2,972.03	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256347	M195906	3,597.21	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256424	M196007	3,727.17	MASTERSTAFF	External Contracts	AGENCY STAFF
04/07/2018	CN256336	5518	-890.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
25/07/2018	CN256400	5602	-1,720.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
18/07/2018	CR256255	838	1,379.06	ARNOLD DIGGLE & CO LIMITED	External Contracts	GROUNDS MAINTENANCE
11/07/2018	CR256081	M195703	1,385.62	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256199	M195802	1,595.50	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256347	M195906	1,363.57	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256424	M196007	1,428.73	MASTERSTAFF	External Contracts	AGENCY STAFF
18/07/2018	CR256745	12526	6,070.00	HAROLD WALKER	External Contracts	GROUNDS MAINTENANCE
11/07/2018	CR256081	M195703	1,019.52	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256199	M195802	1,969.11	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256347	M195906	2,218.86	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256424	M196007	1,989.81	MASTERSTAFF	External Contracts	AGENCY STAFF
11/07/2018	CR256665	8110275	1,329.55	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
25/07/2018	CR256866	LGU8GLJS	583.67	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
11/07/2018	CR256081	M195703	323.26	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
11/07/2018	CR256199	M195802	462.72	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
11/07/2018	CR256347	M195906	405.03	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
11/07/2018	CR256424	M196007	405.10	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
25/07/2018	CR256866	LGU8GLJS	15.78	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
18/07/2018	CR256745	12526	3,849.60	HAROLD WALKER	Lowther Holding Accounts	GROUNDS MAINTENANCE
04/07/2018	CR256513	195642	112.50	SLATER SAFETY SUPPLIES	Lowther Holding Accounts	PROTECTIVE CLOTHING
11/07/2018	CR256653	INV5495	200.33	ROWAN ENVIRONMENTAL TRAINING SERVICES	Lowther Holding Accounts	OTHER REPAIRS & MAINT
25/07/2018	CR256866	LGU8GLJS	46.69	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS