



Payments over £500 made to external bodies and suppliers December2016

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/12/2016	CR245172	0000455065	707.04	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
21/12/2016	CR245473	No Nov2016	1,400.00	STAHRS LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
07/12/2016	CR245053	30113007	33,511.83	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
07/12/2016	CR245053	30113007	12,566.94	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
14/12/2016	CR245205	5200131353	852.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
14/12/2016	CR245361	GRANT 16/17 Q4	3,712.50	AGE UK LANCASHIRE	Grants Bequests and Donations	GRANTS TO VOLUNTARY ORGS
14/12/2016	CR245360	GRANT 16/17 Q4	21,695.50	FYLDE CITIZENS ADVICE BUREAU	Grants Bequests and Donations	GRANTS TO VOLUNTARY ORGS
14/12/2016	CR245359	GRANT 16/17 Q4	7,916.75	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Heritage	CONTRIBUTIONS
14/12/2016	CR245357	LGUZ2V55	234.93	NPOWER LIMITED	Heritage	ENERGY COSTS
14/12/2016	CR245357	LGUZ2V55	9.58	NPOWER LIMITED	Heritage	ENERGY COSTS
14/12/2016	CR245357	LGUZ2V55	312.60	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	444.48	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	326.11	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
14/12/2016	CR245358	GRANT 16/17 Q4	9,108.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facfts	CONTRIBUTIONS
21/12/2016	CR245157	8103	10,497.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facfts	CONTRACTING EXPENSES AND FEES
14/12/2016	CR245357	LGUZ2V55	227.35	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	94.70	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	91.59	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
21/12/2016	CR245437	0598	730.00	GARRY CARR BUILDING SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
14/12/2016	CR245357	LGUZ2V55	444.03	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	231.72	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	171.44	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
07/12/2016	CR245007	364959	695.46	GAP PERSONNEL	Comm Parks and Open Spaces	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
14/12/2016	CR245282	30113209	375.00	BLACKPOOL COUNCIL	Comm Parks and Open Spaces	EMPLOYEE RELATED SCHEME
14/12/2016	CR245357	LGUZ2V55	976.25	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
14/12/2016	CR245154	22727	532.34	FM WASTE MANAGEMENT (WOODSWASTE)	Comm Parks and Open Spaces	REFUSE COLLECTION
14/12/2016	CR245282	30113209	150.00	BLACKPOOL COUNCIL	Comm Parks and Open Spaces	EMPLOYEE RELATED SCHEME
21/12/2016	CR245428	UU - INV02076820 - 1	18.09	UNITED UTILITIES WATER (MAIN A/C) PLC	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
14/12/2016	CR245357	LGUZ2V55	228.42	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
07/12/2016	CR245273	221922	1,810.00	CONTAINERCARE LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
14/12/2016	CR245282	30113209	150.00	BLACKPOOL COUNCIL	Comm Parks and Open Spaces	EMPLOYEE RELATED SCHEME
14/12/2016	CR245345	5669	900.35	LANDSCAPE ENGINEERING LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
07/12/2016	CR245007	364959	445.76	GAP PERSONNEL	Countryside Recreation and Mgt	AGENCY STAFF
14/12/2016	CR245282	30113209	235.00	BLACKPOOL COUNCIL	Countryside Recreation and Mgt	EMPLOYEE RELATED SCHEME
14/12/2016	CR245357	LGUZ2V55	32.97	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
14/12/2016	CR245289	7889	1,950.00	ARRANPAUL LTD	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
14/12/2016	CR245380	16104666	11,707.01	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
14/12/2016	CR245401	5680	16,717.10	LANDSCAPE ENGINEERING LTD	Cem & Crem	OTHER REPAIRS & MAINT
21/12/2016	CR245520	0604	1,920.00	GARRY CARR BUILDING SERVICES LTD	Cem & Crem	OTHER REPAIRS & MAINT
21/12/2016	CR245521	0602	1,920.00	GARRY CARR BUILDING SERVICES LTD	Cem & Crem	OTHER REPAIRS & MAINT
14/12/2016	CR245357	LGUZ2V55	121.81	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	2,173.74	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	2,083.15	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
07/12/2016	CR245180	MEDICAL NOV 16	1,232.35	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
21/12/2016	CR245503	16/12/2016	1,248.20	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
07/12/2016	CR245218	20328	6,800.00	J E HARRISON (KIRKHAM) LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
07/12/2016	CR245178	33134/1	750.00	RAMSDEN`S LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
21/12/2016	CR245467	4826	5,649.60	BRIAN FARRINGTON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
14/12/2016	CR245382	0361	1,053.20	GJN AND SON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
21/12/2016	CR245466	1323	1,628.00	AKWA IRRIGATION SERVICES LTD	Water Safety	OTHER REPAIRS & MAINT
07/12/2016	CR245196	A39540	880.00	DISCLOSURE & BARRING SERVICE (CRB)	Taxi Licensing	OTHER AGENCIES
14/12/2016	CR245357	LGUZ2V55	915.37	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
14/12/2016	CR245357	LGUZ2V55	14.01	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
14/12/2016	CR245367	127	1,429.75	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
14/12/2016	CR245301	3024187919	2,950.00	NILFISK LIMITED	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
07/12/2016	CR245037	15480	694.50	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
21/12/2016	CR245484	M188529	1,139.38	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
14/12/2016	CR245282	30113209	150.00	BLACKPOOL COUNCIL	Household Waste Collection	EMPLOYEE RELATED SCHEME
14/12/2016	CR245357	LGUZ2V55	2,047.06	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	242.45	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	174.03	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
14/12/2016	CR245384	SIN088745	997.50	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS

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21/12/2016	CR245474	BWC0055	2,808.60	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
14/12/2016	CR245303	27945	195.00	UK CONTAINER MAINTENANCE LTD	Trade Waste Collection	EQUIPMENT - PLANT
14/12/2016	CR245303	27945	478.27	UK CONTAINER MAINTENANCE LTD	Trade Waste Collection	OTHER MATERIALS
14/12/2016	CR245357	LGUZ2V55	59.72	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245431	MEL1-01/COPY336100	1,250.00	EMERSON MANAGEMENT SERVICES	Inc and Exp on Investment Properties	RENTS
21/12/2016	CR245438	0601	5,560.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
14/12/2016	CR245357	LGUZ2V55	56.59	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	128.91	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	104.48	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245433	0594	5,380.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
14/12/2016	CR245357	LGUZ2V55	26.30	NPOWER LIMITED	Premises Development	ENERGY COSTS
14/12/2016	CR245357	LGUZ2V55	180.82	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	175.37	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	118.19	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
21/12/2016	CR245428	UU - INV02076820 - 1	3.32	UNITED UTILITIES WATER (MAIN A/C) PLC	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
14/12/2016	CR245357	LGUZ2V55	50.51	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
14/12/2016	CR245298	1026	763.64	A1 STREAMLINE	Off-street Parking	OTHER REPAIRS & MAINT
21/12/2016	CR245486	041578	1,100.88	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
14/12/2016	CR245207	C41410	1,539.75	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
14/12/2016	CR245287	8119	1,523.75	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
21/12/2016	CR245486	041578	3,219.99	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
21/12/2016	CR245488	TEC FEES	850.00	HER MAJESTY`S COURT SERVICES	Off-street Parking	DECRIMINALISED PARKING
07/12/2016	CR245052	30113008	10,203.63	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
07/12/2016	CR245053	30113007	37,700.81	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
14/12/2016	CR245281	3001848	750.00	LG FUTURES LTD	Finance	CONSULTANCY FEES - GENERAL
14/12/2016	CR245317	3001847	1,204.30	LG FUTURES LTD	Finance	CONSULTANCY FEES - GENERAL
07/12/2016	CR245278	7402326569	1,306.07	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
07/12/2016	CR245279	7402326661	1,306.07	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
14/12/2016	CR245296	7402331331	816.48	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
14/12/2016	CR245293	DXPI46531	1,060.00	DIGITAL EXCHANGE PRODUCTS LTD	IT Services	COMPUTER PURCHASES
07/12/2016	CR245241	3164173	1,210.00	INSIGHT DIRECT (UK) LIMITED	IT Services	COMPUTER PURCHASES
07/12/2016	CR245215	18440	1,040.00	RESPONSE TECHNICAL SERVICES LTD	IT Services	COMPUTER PURCHASES
21/12/2016	CR245409	30113469	600.00	BLACKPOOL COUNCIL	Human Resources	TRAINING
07/12/2016	CR245092	32534591 - 10	750.35	ADT FIRE AND SECURITY PLC	Office Accommodation	PROPERTY - PLANNED MAINTENANCE
21/12/2016	CR245445	2647	1,431.63	FYLDE MAINTENANCE SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
21/12/2016	CR245546	NOV 2016	969.51	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	499.30	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
14/12/2016	CR245402	INV - 6116	847.00	WEST ONE SIGN COMPANY LTD	Office Accommodation	EQUIPMENT - TOOLS
21/12/2016	CR245447	SINV00741988	4,622.28	JENKINSONS	Office Accommodation	OFFICE FURNITURE

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14/12/2016	CR245357	LGUZ2V55	357.22	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	320.35	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	223.59	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
14/12/2016	CR245295	6800345957	10,004.78	THOMSON REUTERS/SWEET & MAXWELL GROUP	Legal Services	BOOKS AND PERIODICALS
21/12/2016	CR245477	160318	3,000.00	MR WILLIAM MOFFETT	Legal Services	LEGAL FEES AND EXPENSES
21/12/2016	CR244773	DNO_TS12300345	2,140.00	DUE NORTH LIMITED	Procurement Services	ADVERTISING AND PUBLICITY
14/12/2016	CR245282	30113209	535.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
14/12/2016	CR245282	30113209	200.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
14/12/2016	CR245282	30113209	75.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
14/12/2016	CR245282	30113209	320.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
14/12/2016	CR245282	30113209	20.00	BLACKPOOL COUNCIL	Planning Services	EMPLOYEE RELATED SCHEME
14/12/2016	CR245357	LGUZ2V55	262.99	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
14/12/2016	CR244911	33563366-10	2,000.00	ADT FIRE AND SECURITY PLC	Operational Buildings	SECURITY SERVICES
14/12/2016	CR245357	LGUZ2V55	514.98	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	86.39	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	75.71	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
07/12/2016	CR245169	152408	348.40	H.B. PANELCRAFT LTD	Debtors - Government Deptmnts	OTHER EXPENSES
21/12/2016	CR245456	DE11003487	528.25	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
14/12/2016	CR245349	96335198	678.04	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
21/12/2016	CR245555	8281726	155.89	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
07/12/2016	CR245206	156	3,200.00	BOB SPENCER ASSOCIATES	Fylde Refuse	REPAIRS AND MAINTENANCE
21/12/2016	CR245555	8281726	160.00	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
07/12/2016	CR245258	DE11001281	876.94	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
21/12/2016	CR245555	8281726	160.00	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
21/12/2016	CR245555	8281726	160.00	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
21/12/2016	CR245555	8281726	145.00	FREIGHT TRANSPORT ASSOCIATION LTD	Fylde Refuse	RUNNING COSTS
07/12/2016	CR245169	152408	250.00	H.B. PANELCRAFT LTD		REPAIRS AND MAINTENANCE
14/12/2016	CR245396	DF2/160059 INT	3,217.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245397	DF2/160069 INT	2,263.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245386	DF2/160011 INT	19,540.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245387	DF2/160013 INT	4,980.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245388	DF2/160016 INT	4,650.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245389	DF2/160037 INT	4,550.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245390	DF2/160067 INT	1,585.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245391	DF2/160038 INT	5,000.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245392	DF2/160030 INT	6,079.39	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245393	DF2/160033 INT	4,950.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245394	DF2/160032 INT	4,450.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245395	DF2/160066 INT	4,400.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C

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21/12/2016	CR245469	DF2/160056 INT	4,657.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
07/12/2016	CR245176	DF2/150065 INT	10,150.00	SMITH MAINTENANCE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
07/12/2016	CR245227	471034	4,194.23	LOWE & FLETCHER LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245285	E0973	3,007.50	RYDER LANDSCAPE CONSULTANTS	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
14/12/2016	CR245286	E0972	1,500.00	RYDER LANDSCAPE CONSULTANTS	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
14/12/2016	CR245268	8671	34,268.36	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CN245210	8658C	-1,222.00	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245056	8658	1,222.00	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245174	8660	4,079.25	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
14/12/2016	CR245362	5200131559	13,408.28	LANCASHIRE COUNTY COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
14/12/2016	CR245019	5668	2,439.65	LANDSCAPE ENGINEERING LTD		FIXED ASSETS - CONST/CONVER/RENOV C
07/12/2016	CR245186	0000003488	84,000.00	DANFO (UK) LTD		FIXED ASSETS - CONST/CONVER/RENOV C
07/12/2016	CR245007	364959	389.25	GAP PERSONNEL	External Contracts	AGENCY STAFF
14/12/2016	CR245342	81218	560.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
14/12/2016	CR245282	30113209	300.00	BLACKPOOL COUNCIL	External Contracts	EMPLOYEE RELATED SCHEME
07/12/2016	CR245007	364959	417.80	GAP PERSONNEL	External Contracts	AGENCY STAFF
14/12/2016	CR245282	30113209	75.00	BLACKPOOL COUNCIL	External Contracts	EMPLOYEE RELATED SCHEME
07/12/2016	CR245007	364959	544.95	GAP PERSONNEL	External Contracts	AGENCY STAFF
14/12/2016	CR245282	30113209	75.00	BLACKPOOL COUNCIL	External Contracts	EMPLOYEE RELATED SCHEME
14/12/2016	CR245234	6430868	773.92	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
21/12/2016	CR245427	01249939720	703.31	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
14/12/2016	CR245357	LGUZ2V55	737.26	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
21/12/2016	CR245546	NOV 2016	709.32	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
21/12/2016	CR245547	OCT 2016	463.08	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
14/12/2016	CR245357	LGUZ2V55	36.56	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
21/12/2016	CR245428	UU - INV02076820 - 1	2,286.58	UNITED UTILITIES WATER (MAIN A/C) PLC	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
14/12/2016	CR245357	LGUZ2V55	67.89	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS