



Payments over £500 made to external bodies and suppliers July2017

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
19/07/2017	CR249488	0000480880	719.12	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
19/07/2017	CN249333	C0017109	-4,673.20	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
19/07/2017	CR249334	30119092	33,949.97	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
19/07/2017	CN249333	C0017109	-1,752.45	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
19/07/2017	CR249334	30119092	12,731.24	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
26/07/2017	CR249807	3233	800.00	KIRKHAM TOWN COUNCIL (MAIN)	Conducting Elections	ELECTION FEES
26/07/2017	CR249609	2	500.00	LYTHAM CHRISTIAN CENTRE	Conducting Elections	ELECTION FEES
26/07/2017	CR249848	15250	900.00	WESHAM COMMUNITY CENTRE	Conducting Elections	ELECTION FEES
12/07/2017	CR249444	30000696	900.00	FYLDE COAST Y.M.C.A.	Conducting Elections	ELECTION FEES
26/07/2017	CR249609	2	500.00	LYTHAM CHRISTIAN CENTRE	Conducting Elections	ELECTION FEES
12/07/2017	CR249443	30000655	900.00	FYLDE COAST Y.M.C.A.	Conducting Elections	ELECTION FEES
19/07/2017	CR249364	0000259679	537.50	SHAW & SONS LIMITED		ELECTION FEES
26/07/2017	CR249608	5200146281	811.88	LANCASHIRE COUNTY COUNCIL	Emergency Planning	GENERAL OFFICE EXPENSES
19/07/2017	CR249525	5200145914	1,085.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
26/07/2017	CR249608	5200146281	811.88	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
05/07/2017	CR249415	2697	5,385.25	J M SERVICES (NORTH WEST) LTD	Arts Development and Support	GROUNDS MAINTENANCE
26/07/2017	CR249613	LGU4HNBF	291.35	NPOWER LIMITED	Heritage	ENERGY COSTS
26/07/2017	CR249613	LGU4HNBF	12.62	NPOWER LIMITED	Heritage	ENERGY COSTS
05/07/2017	CR249092	MI90844	118.69	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
12/07/2017	CR249256	M190950	129.48	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
26/07/2017	CR249461	M191054	140.27	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
19/07/2017	CR249751	0863	1,310.00	GARRY CARR BUILDING SERVICES LTD	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
26/07/2017	CR249613	LGU4HNBF	310.92	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
19/07/2017	CR249767	SI - 130145	523.34	SURF TURF SHELTERS	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
12/07/2017	CR249371	110000359	10,497.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Facfts	CONTRACTING EXPENSES AND FEES
05/07/2017	CR249416	2857	692.23	FYLDE MAINTENANCE SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
19/07/2017	CR249755	0859	1,375.00	GARRY CARR BUILDING SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
19/07/2017	CR249575	LGU4GMRZ	752.68	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
12/07/2017	CR249595	LGU34WDD	975.13	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
26/07/2017	CR249613	LGU4HNBF	147.31	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
05/07/2017	CR249092	MI90844	759.46	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
12/07/2017	CR249256	M190950	1,148.64	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
26/07/2017	CR249461	M191054	899.28	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
26/07/2017	CR249613	LGU4HNBF	724.02	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
26/07/2017	CR249905	UU-INV02666341-1	1,369.65	WATERPLUS LIMITED	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
05/07/2017	CR249353	202049	587.00	LYNCH MOTOR COMPANY	Outdoor Sports and Recn Facfts	EQUIPMENT - PLAY AND GAME EQUIP
19/07/2017	CR249665	290922	536.78	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Outdoor Sports and Recn Facfts	PROTECTIVE CLOTHING
05/07/2017	CR249092	MI90844	1,160.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/07/2017	CR249256	M190950	851.63	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/07/2017	CR249461	M191054	886.24	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/07/2017	CR249613	LGU4HNBF	389.36	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
26/07/2017	CR249889	SI/03347884	357.60	NOMIX ENVIRO	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
26/07/2017	CR249608	5200146281	811.86	LANCASHIRE COUNTY COUNCIL	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
05/07/2017	CR249092	MI90844	343.36	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/07/2017	CR249256	M190950	343.36	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/07/2017	CR249461	M191054	343.36	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/07/2017	CR249613	LGU4HNBF	-32.23	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
26/07/2017	CR249905	UU-INV02666341-1	1.12	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
05/07/2017	CR249097	149425	1,500.00	BALMERS GARDEN MACHINERY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
05/07/2017	CR249097	149425	1,500.00	BALMERS GARDEN MACHINERY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
12/07/2017	CR249327	731986	829.56	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
05/07/2017	CR248760	4841	1,487.40	BRIAN FARRINGTON LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
05/07/2017	CR249092	MI90844	291.60	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
12/07/2017	CR249256	M190950	280.80	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
26/07/2017	CR249461	M191054	280.80	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
26/07/2017	CR249613	LGU4HNBF	9.48	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
12/07/2017	CR249359	11313	1,600.00	ELLISON PRINTING	Tourism Policy Mktg and Devlpt	PRINTING
05/07/2017	CR249114	30118905	412.96	BLACKPOOL COUNCIL	Tourism Policy Mktg and Devlpt	SEMINARS AND CONFCS - OFFICERS
05/07/2017	CR249114	30118905	1,000.00	BLACKPOOL COUNCIL	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
12/07/2017	CR249551	LMKT504299	4,500.00	MARKETING LANCASHIRE LIMITED	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
05/07/2017	CR249095	MI90845	742.40	MASTERSTAFF	Cem & Crem	AGENCY STAFF
12/07/2017	CR249258	M190951	765.68	MASTERSTAFF	Cem & Crem	AGENCY STAFF

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19/07/2017	CR249469	MI91055	716.48	MASTERSTAFF	Cem & Crem	AGENCY STAFF
19/07/2017	CR249567	M191151	802.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
26/07/2017	CR249700	M191251	716.48	MASTERSTAFF	Cem & Crem	AGENCY STAFF
05/07/2017	CR249354	17102360	11,956.72	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
19/07/2017	CR249575	LGU4GMRZ	963.06	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
12/07/2017	CR249595	LGU34WDD	1,194.12	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
26/07/2017	CR249613	LGU4HNBF	72.84	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
12/07/2017	CR249599	MEDICAL REF-JUNE17	1,092.16	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
12/07/2017	CR249598	MEDICAL REF JULY17	602.11	DR S REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
12/07/2017	CR249596	03 JULY17	1,219.70	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
12/07/2017	CR249626	FYLDE JUNE17	635.25	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
12/07/2017	CR249627	FYLDE QTR JULY17	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
26/07/2017	CR249613	LGU4HNBF	542.10	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
26/07/2017	CR249905	UU-INV02666341-1	1,389.38	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
05/07/2017	CR249267	0000003668	11,938.37	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
26/07/2017	CR249613	LGU4HNBF	11.40	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
19/07/2017	CR249643	LGU4HNLY	113.50	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
26/07/2017	CR249901	30119259	2,634.00	BLACKPOOL COUNCIL	Communty Safety (Crime Redctn)	COMMUNITY SAFETY EXPENDITURE
26/07/2017	CR249833	151	508.25	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
05/07/2017	CR249250	M190949	2,065.27	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
26/07/2017	CR249701	M191250	853.76	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
26/07/2017	CR249761	30119653	320.00	BLACKPOOL COUNCIL	Street Cleansing (Not Hways)	EMPLOYEE RELATED SCHEME
26/07/2017	CR249889	SI/03347884	1,543.80	NOMIX ENVIRO	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
26/07/2017	CR249761	30119653	160.00	BLACKPOOL COUNCIL	Household Waste Collection	EMPLOYEE RELATED SCHEME
26/07/2017	CR249613	LGU4HNBF	478.96	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS
05/07/2017	CR249239	22417	9,044.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
12/07/2017	CR249369	18573	923.08	FYLDE OFFICE SERVICE BUREAU LTD	Household Waste Collection	PRINTING
05/07/2017	CR249094	86460	9,784.00	PIONEER PRINT SOLUTIONS	Household Waste Collection	PRINTING
12/07/2017	CR249369	18573	2,249.76	FYLDE OFFICE SERVICE BUREAU LTD	Household Waste Collection	POSTAGE
05/07/2017	CR249319	42301	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
12/07/2017	CR249632	BWC0061	2,805.45	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
26/07/2017	CR249608	5200146281	811.88	LANCASHIRE COUNTY COUNCIL	Other Building Control Work	COMPUTER PURCHASES
12/07/2017	CR249433	92882	2,600.00	ALYN NICHOLLS & ASSOCIATES	Dealing with Applications	CONSULTANCY FEES - GENERAL
26/07/2017	CR249649	30119582	1,820.00	BLACKPOOL COUNCIL	Dealing with Applications	CONSULTANCY FEES - GENERAL
26/07/2017	CR249937	10532	4,250.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL
26/07/2017	CR249836	1 - 019	656.25	LANCASHIRE ARCHAEOLOGICAL ADVISORY SERVICE	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
05/07/2017	CR249423	4279960	779.46	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
05/07/2017	CR249424	4313819	590.50	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
26/07/2017	CR249928	4334817	956.61	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY

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12/07/2017	CR249593	FBC41376	1,708.42	DALMENY HOTEL	Dealing with Applications	RENTS
12/07/2017	CR249594	FB041668	923.67	DALMENY HOTEL	Dealing with Applications	RENTS
26/07/2017	CR249769	233676	13,449.00	TURLEY	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
12/07/2017	CR249592	10488	2,635.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
05/07/2017	CR249238	365259	3,037.50	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
19/07/2017	CR249647	365259	8,887.50	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
05/07/2017	CR249408	8850	533.20	F. PARKINSON LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
26/07/2017	CR249613	LGU4HNBF	78.71	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
26/07/2017	CR249613	LGU4HNBF	42.25	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
26/07/2017	CR249613	LGU4HNBF	36.96	NPOWER LIMITED	Premises Development	ENERGY COSTS
26/07/2017	CR249905	UU-INV02666341-1	10.46	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
12/07/2017	CR249478	2698	2,500.00	J M SERVICES (NORTH WEST) LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
19/07/2017	CR249643	LGU4HNLY	1,786.52	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
26/07/2017	CR249613	LGU4HNBF	32.87	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
26/07/2017	CR249831	150560	712.08	METRIC GROUP LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
19/07/2017	CR249643	LGU4HNLY	73.75	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
19/07/2017	CR249758	044675	1,065.18	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
12/07/2017	CR249625	8706	1,547.58	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
19/07/2017	CR249758	044675	3,195.34	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
19/07/2017	CR249612	1111088519	30,000.00	WYRE BOROUGH COUNCIL	Administration of Grants	OTHER LOCAL AUTHORITIES
12/07/2017	CR249628	110-18-0526	1,000.00	DISC	Homelessness Administration	OTHER EXPENSES
12/07/2017	CR249629	SM675	967.50	SMILE MEDIATION	Homelessness Administration	OTHER EXPENSES
12/07/2017	CR249442	1500000104	6,000.00	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/07/2017	CR249465	1400008344	3,075.90	NEW FYLDE / PROGRESS HOUSING LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/07/2017	CR249466	1400008343	2,425.94	NEW FYLDE / PROGRESS HOUSING LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/07/2017	CR249467	1400008342	3,709.72	NEW FYLDE / PROGRESS HOUSING LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/07/2017	CR249261	30119030	2,767.23	BLACKPOOL COUNCIL	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/07/2017	CR249646	REFUND RE:CRD ERR	634.69	NEW FYLDE / PROGRESS HOUSING LTD	Homelessness Administration	HOUSING INCOME
19/07/2017	CN249333	C0017109	-5,257.35	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
19/07/2017	CR249334	30119092	38,193.71	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
19/07/2017	CR249335	30119093	1,226.00	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
12/07/2017	CR249449	199	10,107.15	IJ BELL LIMITED		CONSULTANCY FEES - GENERAL
19/07/2017	CR249682	MINV210426	4,464.90	BOTTOMLINE TECHNOLOGIES LTD	Finance	COMPUTER PURCHASES
19/07/2017	CR249462	UK10/072017/5173	3,187.69	VODAFONE (SERVICES) LTD	IT Services	COMPUTER PURCHASES
05/07/2017	CR249340	INV - 149670	1,700.00	SURVEY MONKEY	IT Services	COMPUTER PURCHASES
26/07/2017	CR249715	681622	7,274.63	MAINTEL	IT Services	COMPUTER MAINT AND SUPPORT
19/07/2017	CR249610	5200146285	6,029.42	LANCASHIRE COUNTY COUNCIL	IT Services	COMPUTER MAINT AND SUPPORT
05/07/2017	CR249363	30119222	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
26/07/2017	CR249761	30119653	974.10	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES

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19/07/2017	CR249777	8872	702.34	F. PARKINSON LTD	Office Accommodation	PROPERTY - AD HOC MAINT
05/07/2017	CR249412	0853	1,230.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
19/07/2017	CR249753	0864	4,164.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
19/07/2017	CR249778	8871	8,257.83	F. PARKINSON LTD	Office Accommodation	OTHER REPAIRS & MAINT
19/07/2017	CR249575	LGU4GMRZ	2,056.29	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
12/07/2017	CR249595	LGU34WDD	2,256.11	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
26/07/2017	CR249932	117006194	777.70	PHYSIO-CONTROL UK SALES	Office Accommodation	OTHER MATERIALS
12/07/2017	CR249271	64980515	1,366.88	PHS GROUP LTD	Office Accommodation	OTHER PROFF AND CONSULTANCY FEES
12/07/2017	CR249272	64980514	3,302.79	PHS GROUP LTD	Office Accommodation	OTHER PROFF AND CONSULTANCY FEES
26/07/2017	CR249613	LGU4HNBF	530.25	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
26/07/2017	CR249905	UU-INV02666341-1	204.67	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
12/07/2017	CR249270	64980516	810.35	PHS GROUP LTD	Office Accommodation	OTHER PROFF AND CONSULTANCY FEES
19/07/2017	CR249481	146223	3,500.00	MR WILLIAM MOFFETT	Legal Services	LEGAL FEES AND EXPENSES
26/07/2017	CR249608	5200146281	811.86	LANCASHIRE COUNTY COUNCIL	Legal Services	OTHER PROFF AND CONSULTANCY FEES
05/07/2017	CR248760	4841	4,470.00	BRIAN FARRINGTON LIMITED	Procurement Services	CONSULTANCY FEES - GENERAL
05/07/2017	CR249263	DNO TSI2300609	2,140.00	DUE NORTH LIMITED	Procurement Services	MISC CORPORATE DEVELOPMENT COSTS
05/07/2017	CR249336	01861002	1,125.00	PRESTON CITY COUNCIL	Central Services to the Public	OTHER LOCAL AUTHORITIES
05/07/2017	CR249092	MI90844	1,788.46	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/07/2017	CR249256	M190950	1,945.69	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/07/2017	CR249461	M191054	2,151.37	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/07/2017	CR249363	30119222	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
26/07/2017	CR249608	5200146281	1,623.76	LANCASHIRE COUNTY COUNCIL	Planning Services	PRINTING
26/07/2017	CR249920	50101073	1,463.00	HAYMARKET MEDIA GROUP	Planning Services	BOOKS AND PERIODICALS
26/07/2017	CR249608	5200146281	811.88	LANCASHIRE COUNTY COUNCIL	Highways and Transport Srvcs	COMPUTER PURCHASES
12/07/2017	CR249349	10121	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
26/07/2017	CR249613	LGU4HNBF	359.99	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
26/07/2017	CR249913	0097	555.00	SG CONTRACTORS	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
19/07/2017	CR249683	104147285	2,595.00	ANDREW PAGE LTD	Transport Functions	EQUIPMENT - TOOLS
19/07/2017	CR249744	8260988	24,861.95	CPL PETROLEUM LIMITED	Fuel Stocks	OTHER EXPENSES
05/07/2017	CR249384	155575	255.74	H.B. PANELCRAFT LTD	Debtors - Government Deptmnts	OTHER EXPENSES
19/07/2017	CR249786	73225822	757.12	OCS GROUP LTD	Debtors - System Control Accounts	OTHER EXPENSES
12/07/2017	CR249589	17100003	7,774.31	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
19/07/2017	CR249672	149475	561.44	BALMERS GARDEN MACHINERY	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
05/07/2017	CR249402	DE11048177	679.70	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
19/07/2017	CR249673	305885	1,152.16	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
12/07/2017	CR249337	61518409	569.98	JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
19/07/2017	CR249784	R0004901	599.72	ESSENTIAL FLEET SERVICES LTD	Fylde Amenity Cleansing	CONTRACT HIRE
12/07/2017	CR249559	DE11050234	530.24	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
19/07/2017	CR249675	DE11050843	1,176.39	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE

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05/07/2017	CR249383	96343512	3,369.66	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
19/07/2017	CR249674	DE11050844	5,439.06	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
26/07/2017	CR249742	172	950.00	BOB SPENCER ASSOCIATES	Fylde Refuse	REPAIRS AND MAINTENANCE
05/07/2017	CR249382	63/20251	608.00	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
05/07/2017	CR249403	DE11048529	1,201.36	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
12/07/2017	CR249621	1V308757	1,170.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
05/07/2017	CR249391	150134	600.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
05/07/2017	CR249384	155575	250.00	H.B. PANELCRAFT LTD	Parks Operational	REPAIRS AND MAINTENANCE
12/07/2017	CR249473	142849	1,127.50	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	CONTRACT HIRE
12/07/2017	CR249475	142847	1,127.50	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	CONTRACT HIRE
12/07/2017	CR249474	142848	1,127.50	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	CONTRACT HIRE
19/07/2017	CN249480	200919	-922.26	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
19/07/2017	CR249671	200391	979.63	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
05/07/2017	CR249393	150140	880.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
12/07/2017	CR249428	DF2/160126	5,573.00	JTS PLUMBING & MECHANICAL SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
12/07/2017	CR249429	DF2/160119	5,280.32	JTS PLUMBING & MECHANICAL SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/07/2017	CR249799	5100477701	3,229.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/07/2017	CR249800	5100477695	3,650.65	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/07/2017	CR249797	DF2/160133 INT	4,900.00	MARK BENNETT PLUMBING HEATING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/07/2017	CR249798	DF2/170016 INT	4,950.00	MARK BENNETT PLUMBING HEATING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/07/2017	CR249684	DF2/160134 INT	5,180.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/07/2017	CR249685	DF2/160120 INT	5,490.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/07/2017	CR249686	DF2/160089 INT	5,765.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/07/2017	CR249687	DF2/160115 INT	6,105.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/07/2017	CR249796	DF2/150124 INT	12,633.80	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
26/07/2017	CR249795	DF2/160127 INT	3,531.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
19/07/2017	CR249787	8876	52,018.24	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
19/07/2017	CR249651	8877	34,565.42	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
12/07/2017	CR249530	30119100	7,281.69	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
19/07/2017	CR249607	505541	2,538.00	MARINE MANAGEMENT ORGANISATION	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
05/07/2017	CR249357	SI - 1569	1,787.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
05/07/2017	CR249358	S1 - 1564	2,000.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
12/07/2017	CR249434	SI-1573	773.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
05/07/2017	CR249092	M190844	389.76	MASTERSTAFF	External Contracts	AGENCY STAFF
12/07/2017	CR249256	M190950	779.52	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249461	M191054	617.12	MASTERSTAFF	External Contracts	AGENCY STAFF
05/07/2017	CR249097	149425	3,601.00	BALMERS GARDEN MACHINERY	External Contracts	EQUIPMENT - TOOLS
05/07/2017	CR249092	M190844	269.75	MASTERSTAFF	External Contracts	AGENCY STAFF
12/07/2017	CR249256	M190950	453.18	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
26/07/2017	CR249461	M191054	453.18	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249889	SI/03347884	357.60	NOMIX ENVIRO	External Contracts	GROUNDS MAINTENANCE
05/07/2017	CR249097	149425	869.00	BALMERS GARDEN MACHINERY	External Contracts	EQUIPMENT - TOOLS
26/07/2017	CR249900	82213	560.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
05/07/2017	CR249092	M190844	3,783.74	MASTERSTAFF	External Contracts	AGENCY STAFF
12/07/2017	CR249256	M190950	3,383.37	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249461	M191054	3,760.10	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249522	23673	620.00	FM WASTE MANAGEMENT (WOODSWASTE)	External Contracts	REFUSE COLLECTION
05/07/2017	CR249092	M190844	1,129.11	MASTERSTAFF	External Contracts	AGENCY STAFF
12/07/2017	CR249256	M190950	1,220.05	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249461	M191054	924.82	MASTERSTAFF	External Contracts	AGENCY STAFF
05/07/2017	CR249092	M190844	1,176.11	MASTERSTAFF	External Contracts	AGENCY STAFF
12/07/2017	CR249256	M190950	1,359.53	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249461	M191054	1,267.82	MASTERSTAFF	External Contracts	AGENCY STAFF
26/07/2017	CR249740	CD970529864	1,650.00	SHERRIFF AMENITY (AGROVISTA UK LTD)	External Contracts	GROUNDS MAINTENANCE
26/07/2017	CR249803	FRANKING CREDIT	3,000.00	NEOPOST CREDIFON (FRANKING)	Monthly Recharge Accounts	OTHER EXPENSES
19/07/2017	CR249565	7053796	991.73	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
19/07/2017	CR249688	01261140052	789.43	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
26/07/2017	CR249613	LGU4HNBF	665.15	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
05/07/2017	CR249092	M190844	343.36	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
12/07/2017	CR249256	M190950	343.36	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/07/2017	CR249461	M191054	315.52	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/07/2017	CR249613	LGU4HNBF	22.41	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
26/07/2017	CR249613	LGU4HNBF	89.67	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS