



Payments over £500 made to external bodies and suppliers March2017

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
15/03/2017	CR246863	30115202	8,918.32	BLACKPOOL COUNCIL	Mayoral & Civic Costs	OTHER LOCAL AUTHORITIES
22/03/2017	CR247165	4153772	826.70	JOHNSTON PUBLISHING	Corporate Management	ADVERTISING AND PUBLICITY
01/03/2017	CR246470	5501337669	14,102.00	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
22/03/2017	CR247101	1320	500.00	I AM SEAN MEDIA LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT CO
15/03/2017	CR246654	30115160	33,511.83	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
31/03/2017	CR247354	30115849	33,511.83	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
15/03/2017	CR246654	30115160	12,566.94	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
31/03/2017	CR247354	30115849	12,566.94	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
31/03/2017	CR247357	30115858	1,413.00	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
08/03/2017	CR246717	9053899684	597.48	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
08/03/2017	CR246576	7014044	2,100.00	IDOX SOFTWARE LTD	Registration of Electors	COMPUTER PURCHASES
08/03/2017	CR246717	9053899684	415.26	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
15/03/2017	CR246804	6740573048	916.57	LYRECO UK LIMITED	Conducting Elections	ELECTION FEES
01/03/2017	CR246673	0000256370	1,052.15	SHAW & SONS LIMITED	Conducting Elections	ELECTION FEES
22/03/2017	CR247190	20916	512.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD		ELECTION FEES
08/03/2017	CR246754	0000256460	544.10	SHAW & SONS LIMITED		ELECTION FEES
22/03/2017	CR247088	0000527637	2,372.80	UK POS (POINT OF SALE)		ELECTION FEES
22/03/2017	CR247092	INV3035	1,092.64	LOW FOLD AUDIO LTD		ELECTION FEES
15/03/2017	CR246956	5200138020	1,147.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
08/03/2017	CR246576	7014044	2,100.00	IDOX SOFTWARE LTD	Local Land Charges	COMPUTER PURCHASES
15/03/2017	CR246851	8438	7,390.25	FYLDE COAST Y.M.C.A.	Grants Bequests and Donations	GRANTS TO VOLUNTARY ORGS
22/03/2017	CR247144	5200138188	2,500.00	LANCASHIRE COUNTY COUNCIL	Arts Development and Support	ARTS SUPPORT
22/03/2017	CR246944	LGU23GQ7	342.54	NPOWER LIMITED	Heritage	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/03/2017	CR246944	LGU23GQ7	9.39	NPOWER LIMITED	Heritage	ENERGY COSTS
01/03/2017	CR246630	374015	387.54	GAP PERSONNEL	Theatres and Public Entrtnmnt	AGENCY STAFF
15/03/2017	CR246775	374707	416.00	GAP PERSONNEL	Theatres and Public Entrtnmnt	AGENCY STAFF
31/03/2017	CR247148	MI89599	394.48	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
31/03/2017	CR247284	M189690	394.48	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
22/03/2017	CR246944	LGU23GQ7	280.57	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS
15/03/2017	CR246934	various	556.89	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	466.96	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
22/03/2017	CR246846	8443	10,497.00	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn FacIts	CONTRACTING EXPENSES AND FEES
08/03/2017	CR246370	29781	719.00	B & S CHAINS (MIDLANDS) LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
01/03/2017	CR246672	27020	190.00	PLAY SAFETY LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
01/03/2017	CR246646	724806	921.73	GLASDON U.K. LIMITED	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
22/03/2017	CR246944	LGU23GQ7	186.61	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
15/03/2017	CR246934	various	92.82	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	84.07	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
31/03/2017	CR247284	M189690	378.51	MASTERSTAFF	Outdoor Sports and Recn FacIts	AGENCY STAFF
01/03/2017	CR246672	27020	95.00	PLAY SAFETY LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
22/03/2017	CR246944	LGU23GQ7	815.39	NPOWER LIMITED	Outdoor Sports and Recn FacIts	ENERGY COSTS
15/03/2017	CR246934	various	299.85	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	235.34	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
31/03/2017	CR247430	INV225667	1,107.14	CFSNET LTD	Outdoor Sports and Recn FacIts	EQUIPMENT - PLAY AND GAME EQUIP
08/03/2017	CR246854	Y120030886/17	5,283.30	NAVIGATORS & GENERAL	Outdoor Sports and Recn FacIts	INSURANCE COSTS
01/03/2017	CR246672	27020	332.50	PLAY SAFETY LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
01/03/2017	CR246672	27020	190.00	PLAY SAFETY LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
01/03/2017	CR246647	724807	921.73	GLASDON U.K. LIMITED	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
01/03/2017	CR246672	27020	190.00	PLAY SAFETY LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
08/03/2017	CR246751	2733	932.76	FYLDE MAINTENANCE SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
31/03/2017	CR247462	0729	2,580.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
22/03/2017	CR246943	LGU23PC8	736.95	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
22/03/2017	CR246944	LGU23GQ7	559.12	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
31/03/2017	CR247492	RSIN0210147	1,358.70	RIGBY TAYLOR LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR247410	SI173807	1,500.00	FLEET (LINE MARKERS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR247492	RSIN0210147	1,800.10	RIGBY TAYLOR LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR247410	SI173807	1,500.00	FLEET (LINE MARKERS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
01/03/2017	CR246630	374015	825.21	GAP PERSONNEL	Comm Parks and Open Spaces	AGENCY STAFF
15/03/2017	CR246775	374707	830.40	GAP PERSONNEL	Comm Parks and Open Spaces	AGENCY STAFF
31/03/2017	CR247056	PR0000037	439.96	GAP PERSONNEL	Comm Parks and Open Spaces	AGENCY STAFF
31/03/2017	CR246977	MI89522	644.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
31/03/2017	CR247148	MI89599	644.49	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF

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31/03/2017	CR247284	M189690	1,043.46	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
22/03/2017	CR246944	LGU23GQ7	215.70	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
31/03/2017	CR247492	RSIN0210147	679.35	RIGBY TAYLOR LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR247492	RSIN0210147	679.35	RIGBY TAYLOR LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR247410	SI173807	679.07	FLEET (LINE MARKERS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR247473	9622942	2,547.90	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
31/03/2017	CR246977	MI89522	425.17	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
29/03/2017	CR247254	30115757	50.00	BLACKPOOL COUNCIL	Countryside Recreation and Mgt	EMPLOYEE RELATED SCHEME
15/03/2017	CR247019	0686	940.00	GARRY CARR BUILDING SERVICES LTD	Countryside Recreation and Mgt	PROPERTY - AD HOC MAINT
22/03/2017	CR246944	LGU23GQ7	28.41	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
31/03/2017	CR247516	157521	538.15	ALLTHREAD TOOLS & FASTENERS LTD	Countryside Recreation and Mgt	CONTRACT HIRE
31/03/2017	CR247411	2009950	858.00	ECOMERCHANT	Countryside Recreation and Mgt	OTHER MATERIALS
08/03/2017	CR246903	LSGI21191	596.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	STREET FURNITURE
15/03/2017	CR247076	LSGI21584	950.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	STREET FURNITURE
22/03/2017	CR247161	9.3/17	975.00	SKILLS CONSULTANCY	Tourism Policy Mktg and Devlpt	SEMINARS AND CONFCS - OFFICERS
22/03/2017	CR247209	4038974	3,750.00	CHORLEY BOROUGH COUNCIL	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
08/03/2017	CR246901	166	4,000.00	ENGLANDS GOLF COAST LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
22/03/2017	CR247101	1320	500.00	I AM SEAN MEDIA LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
15/03/2017	CR247023	SI-92044	1,254.75	S J HULL ELECTRICAL CONTACTORS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
01/03/2017	CR246666	17100616	820.46	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
29/03/2017	CR247338	17101209	17,109.50	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
29/03/2017	CR247339	17101208	11,707.01	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
22/03/2017	CR246943	LGU23PC8	926.94	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
22/03/2017	CR246944	LGU23GQ7	258.70	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
15/03/2017	CR246934	various	2,306.32	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	2,286.47	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
01/03/2017	CR246668	17100678	1,380.00	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
08/03/2017	CR246866	17100758	2,626.83	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
08/03/2017	CR246880	2104	885.00	PHILLIP COPELAND	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
22/03/2017	CR247193	SI-2134887	43.95	SPALDINGS (UK) LTD	Cem & Crem	RUNNING COSTS
22/03/2017	CR247193	SI-2134887	680.60	SPALDINGS (UK) LTD	Cem & Crem	EQUIPMENT - TOOLS
08/03/2017	CR246868	MEDICAL REF FEB 17	1,432.35	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
29/03/2017	CR247341	MEDICAL REFEREE	1,527.62	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
22/03/2017	CR247192	49396/97/98	683.10	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
01/03/2017	CR246667	6956	685.90	F G MARSHALL LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
15/03/2017	CR246967	E1025	2,970.00	RYDER LANDSCAPE CONSULTANTS	Coast Protection	OTHER REPAIRS & MAINT
01/03/2017	CR246637	30115090	20,000.00	BLACKPOOL COUNCIL	Coast Protection	CONSULTANCY FEES - GENERAL
15/03/2017	CR247054	1359	4,031.00	AKWA IRRIGATION SERVICES LTD	Water Safety	OTHER REPAIRS & MAINT
08/03/2017	CR246742	S1 - 92039	1,091.32	S J HULL ELECTRICAL CONTACTORS LTD	Water Safety	OTHER REPAIRS & MAINT

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01/03/2017	CR246585	fylde014nov	688.50	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
08/03/2017	CR246749	0692	2,460.00	GARRY CARR BUILDING SERVICES LTD	Public Conveniences	PROPERTY - AD HOC MAINT
22/03/2017	CR246944	LGU23GQ7	594.98	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
01/03/2017	CR246250	0000003518	11,477.53	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
29/03/2017	CR246892	0000003567	11,477.53	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
29/03/2017	CR247174	0000003587	11,477.53	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
22/03/2017	CR246944	LGU23GQ7	10.91	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
22/03/2017	CR246985	LGU23GSY	102.35	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
22/03/2017	CR247206	30115459	1,500.00	BLACKPOOL COUNCIL	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
31/03/2017	CR247283	1749	750.66	DIRECT RECRUITMENT SERVICES LTD	Street Cleansing (Not Hways)	AGENCY STAFF
01/03/2017	CR246696	88942	1,656.71	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
31/03/2017	CR247297	M189688	1,707.18	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
29/03/2017	CR247263	3024215895	833.42	NILFISK LIMITED	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
08/03/2017	CR246492	15892	825.00	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
22/03/2017	CR247093	16019	694.50	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
08/03/2017	CR246708	1713	1,125.98	DIRECT RECRUITMENT SERVICES LTD	Household Waste Collection	AGENCY STAFF
08/03/2017	CR246709	1697	1,394.80	DIRECT RECRUITMENT SERVICES LTD	Household Waste Collection	AGENCY STAFF
22/03/2017	CR246987	1728	938.32	DIRECT RECRUITMENT SERVICES LTD	Household Waste Collection	AGENCY STAFF
29/03/2017	CR247167	1738	1,032.15	DIRECT RECRUITMENT SERVICES LTD	Household Waste Collection	AGENCY STAFF
15/03/2017	CR246912	135	1,425.00	GREENWOODS TRANSPORT	Household Waste Collection	AGENCY STAFF
01/03/2017	CN246344	188346	-1,131.44	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
08/03/2017	CR246472	M189274	1,231.80	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
15/03/2017	CR246730	M189436	1,640.21	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
08/03/2017	CR246795	M189355	1,499.68	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
08/03/2017	CR246853	M188346	1,131.44	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
22/03/2017	CR246978	M189519	609.32	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
31/03/2017	CR247150	M189597	1,627.04	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
01/03/2017	CR246583	8285319	530.00	FREIGHT TRANSPORT ASSOCIATION LTD	Household Waste Collection	TRAINING
29/03/2017	CR247294	8288373	960.00	FREIGHT TRANSPORT ASSOCIATION LTD	Household Waste Collection	TRAINING
29/03/2017	CR247291	1094	775.00	IRTE SERVICES LTD	Household Waste Collection	TRAINING
29/03/2017	CR247254	30115757	160.00	BLACKPOOL COUNCIL	Household Waste Collection	EMPLOYEE RELATED SCHEME
15/03/2017	CR246934	various	295.90	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	378.81	TOTAL GAS & POWER LTD	Household Waste Collection	ENERGY COSTS
08/03/2017	CR246521	SIN089550	1,597.55	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
08/03/2017	CR246760	SIN089598	1,915.81	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
08/03/2017	CR246794	SIN089513	1,256.50	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
15/03/2017	CR246815	SIN089682	1,368.90	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
01/03/2017	CR246533	21255	8,880.00	MGB PLASTICS LIMITED	Household Waste Collection	CLEANING MATERIALS
15/03/2017	CR247012	289527	798.00	HELPING HAND COMPANY (LEDBURY) LTD	Household Waste Collection	PROTECTIVE CLOTHING

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22/03/2017	CR247113	287411	881.17	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Household Waste Collection	PROTECTIVE CLOTHING
29/03/2017	CR247271	85943	2,811.00	PIONEER PRINT SOLUTIONS	Household Waste Collection	PRINTING
29/03/2017	CR247272	85944	1,165.00	PIONEER PRINT SOLUTIONS	Household Waste Collection	PRINTING
08/03/2017	CR246873	BWC0057	2,243.20	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
22/03/2017	CR247112	BWC0058	2,251.25	BULKY WASTE COLLECTORS	Household Waste Collection	OTHER AGENCIES
08/03/2017	CR246738	SINV - 105762	1,487.40	GELPACK EXCELSIOR LTD	Trade Waste Collection	OTHER MATERIALS
15/03/2017	CR246850	5200136981	36,936.73	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
08/03/2017	CR246576	7014044	2,100.00	IDOX SOFTWARE LTD	Building Regulations	COMPUTER PURCHASES
31/03/2017	CR247517	MENT 2015/16	606.25	CONLON LIVING LTD	Building Regulations	SALES - BUILDING CONTROL
29/03/2017	CR247344	9923	1,300.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL
31/03/2017	CR247479	9921	2,100.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL
29/03/2017	CR247360	61315488	1,980.00	TAMESIDE MBC	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
08/03/2017	CR246576	7014044	2,100.00	IDOX SOFTWARE LTD	Dealing with Applications	COMPUTER PURCHASES
29/03/2017	CR247362	4153426	684.98	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
29/03/2017	CR247363	4130600	543.26	JOHNSTON PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
01/03/2017	CR246686	APPLICATION 16/0907	10,562.00	ECOTRICITY (NEXT GENERATION) LTD	Dealing with Applications	SALES - PLANNING FEES
01/03/2017	CR246687	APPLICATION 16/906	11,367.00	ECOTRICITY (NEXT GENERATION) LTD	Dealing with Applications	SALES - PLANNING FEES
08/03/2017	CR246755	1111087670	2,600.00	WYRE BOROUGH COUNCIL	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
22/03/2017	CR247160	230328	3,997.50	TURLEY	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
08/03/2017	CR246864	365259	1,293.75	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
22/03/2017	CR247145	365259	900.00	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
31/03/2017	CR247518	365259	2,081.25	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
15/03/2017	CR246774	11668	580.00	AUTOMATE SYSTEMS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
31/03/2017	CR247441	8766	2,500.00	F. PARKINSON LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
31/03/2017	CR247442	8765	2,380.00	F. PARKINSON LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
31/03/2017	CR247463	0730	4,950.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
31/03/2017	CR247437	5200137948	1,900.22	LANCASHIRE COUNTY COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
31/03/2017	CR247438	5200137952	1,667.20	LANCASHIRE COUNTY COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
31/03/2017	CR247439	5200137950	5,987.70	LANCASHIRE COUNTY COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
08/03/2017	CR246743	S1 - 92040	512.23	S J HULL ELECTRICAL CONTACTORS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
22/03/2017	CR246944	LGU23GQ7	77.15	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
29/03/2017	CR247246	9622998	1,250.00	J.A. JONES & SONS	Premises Development	DEVELOPMENT MANAGEMENT COSTS
29/03/2017	CR247246	9622998	4,166.67	J.A. JONES & SONS	Premises Development	DEVELOPMENT MANAGEMENT COSTS
29/03/2017	CR247246	9622998	1,250.00	J.A. JONES & SONS	Premises Development	DEVELOPMENT MANAGEMENT COSTS
29/03/2017	CR247246	9622998	257.33	J.A. JONES & SONS	Premises Development	DEVELOPMENT MANAGEMENT COSTS
22/03/2017	CR246944	LGU23GQ7	54.43	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
15/03/2017	CR246934	various	131.74	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	117.99	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
22/03/2017	CR246944	LGU23GQ7	37.38	NPOWER LIMITED	Premises Development	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/03/2017	CR246944	LGU23GQ7	165.19	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
15/03/2017	CR246934	various	187.09	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	156.97	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
15/03/2017	CR247021	SI-92047	672.82	S J HULL ELECTRICAL CONTACTORS LTD	Premises Development	OTHER REPAIRS & MAINT
15/03/2017	CR247082	SI-92043	4,056.10	S J HULL ELECTRICAL CONTACTORS LTD	Premises Development	OTHER REPAIRS & MAINT
31/03/2017	CR247459	0740	1,335.00	GARRY CARR BUILDING SERVICES LTD	Envmntl, Safty and Routine Mtnce	STREET FURNITURE
22/03/2017	CR246985	LGU23GSY	1,611.17	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
22/03/2017	CR246944	LGU23GQ7	32.51	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
01/03/2017	CR246629	43157	907.00	CONTRACT SIGN SYSTEMS LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
15/03/2017	CR247014	0717	2,970.00	GARRY CARR BUILDING SERVICES LTD	Off-street Parking	OTHER REPAIRS & MAINT
22/03/2017	CR246985	LGU23GSY	66.52	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
08/03/2017	CR246706	042829	1,115.16	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
15/03/2017	CR246735	C42414	1,635.00	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
08/03/2017	CR246806	70000316	1,666.75	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
22/03/2017	CR246984	S171054	839.31	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
08/03/2017	CR246706	042829	3,090.02	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
08/03/2017	CR246884	MD693	560.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
15/03/2017	CR246654	30115160	37,700.81	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
31/03/2017	CR247354	30115849	37,700.81	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
31/03/2017	CR247356	30115859	4,065.25	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
01/03/2017	CR246448	M/FS041768	12,589.54	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
15/03/2017	CR247004	C/PY150949	9,205.00	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
15/03/2017	CR246954	01826872	5,000.00	PRESTON CITY COUNCIL	Finance	OTHER LOCAL AUTHORITIES
01/03/2017	CR246448	M/FS041768	12,589.53	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
01/03/2017	CR246597	C/PY150105	30,990.00	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
15/03/2017	CR247001	C/PY150948	30,662.66	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
15/03/2017	CR247003	C/PY150932	2,895.00	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
29/03/2017	CR247306	9338	1,606.50	2BM LIMITED	IT Services	COMPUTER PURCHASES
15/03/2017	CR246655	MIINV207073	1,581.14	BOTTOMLINE TECHNOLOGIES LTD	IT Services	COMPUTER PURCHASES
15/03/2017	CR246811	6193	1,415.25	CTMS CREATIVE TECHNOLOGY MANAGEMENT SOLUTIONS LTD	IT Services	COMPUTER PURCHASES
22/03/2017	CR247086	887	1,158.90	DIGITAL EXCHANGE PRODUCTS LTD	IT Services	COMPUTER PURCHASES
01/03/2017	CR246610	3263619	656.97	INSIGHT DIRECT (UK) LIMITED	IT Services	COMPUTER PURCHASES
22/03/2017	CR246990	3292786	939.99	INSIGHT DIRECT (UK) LIMITED	IT Services	COMPUTER PURCHASES
22/03/2017	CR247111	3297250	1,057.20	INSIGHT DIRECT (UK) LIMITED	IT Services	COMPUTER PURCHASES
22/03/2017	CR247163	INV003491	3,909.27	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER PURCHASES
22/03/2017	CR247183	18574	11,500.00	TRANSCENDIT LIMITED	IT Services	COMPUTER PURCHASES
22/03/2017	CR247143	3497	1,900.00	ASTECH CONSULTANTS LTD	IT Services	COMPUTER PURCHASES
22/03/2017	CR247142	1NV05967369	3,320.90	DOCUSIGN	IT Services	COMPUTER PURCHASES
08/03/2017	CR246576	7014044	1,700.00	IDOX SOFTWARE LTD	IT Services	COMPUTER PURCHASES

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
08/03/2017	CR246782	OP/1793557	10,473.03	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
01/03/2017	CR246575	INV003437	1,130.12	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER PURCHASES
22/03/2017	CR247105	WL 3256	12,000.00	WEB LABS LIMITED	IT Services	COMPUTER PURCHASES
22/03/2017	CR247106	INV003490	4,422.00	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER MAINT AND SUPPORT
22/03/2017	CR247107	INV003489	4,653.28	TNP - NETWORKING PEOPLE (NORTHWEST) LTD	IT Services	COMPUTER MAINT AND SUPPORT
15/03/2017	CR246911	17003	1,300.00	DISCOVERING LEADERSHIP (NW) LTD	Human Resources	TRAINING
15/03/2017	CR247073	17004	2,000.00	DISCOVERING LEADERSHIP (NW) LTD	Human Resources	TRAINING
31/03/2017	CR246968	14 870/ 1	845.00	ACADEMY LEASING LTD	Human Resources	COMPUTER PURCHASES
15/03/2017	CR246896	30115282	5,509.52	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
15/03/2017	CR246897	30115281	5,615.80	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
15/03/2017	CR246942	016529	700.00	WE ARE SUNDAY LTD	Property Management	RECRUITMENT EXP - ADVERT
22/03/2017	CR247229	INV - 2095	645.00	FOX FIRE & SECURITY LTD	Office Accommodation	PROPERTY - PLANNED MAINTENANCE
08/03/2017	CR246747	2745	559.52	FYLDE MAINTENANCE SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
08/03/2017	CR246745	0685	2,610.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
15/03/2017	CR247031	SI-92052	733.92	S J HULL ELECTRICAL CONTACTORS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
15/03/2017	CR247032	SI-92053	734.71	S J HULL ELECTRICAL CONTACTORS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
22/03/2017	CR246943	LGU23PC8	382.97	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
22/03/2017	CR246944	LGU23GQ7	-96.15	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
15/03/2017	CR246934	various	1,420.09	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	1,226.02	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/03/2017	CR246944	LGU23GQ7	583.63	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
15/03/2017	CR246934	various	409.96	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	538.71	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/03/2017	CR246999	01829837	6,750.00	PRESTON CITY COUNCIL		OTHER LOCAL AUTHORITIES
08/03/2017	CR246576	7014044	500.00	IDOX SOFTWARE LTD	Customer Services	COMPUTER PURCHASES
29/03/2017	CR247254	30115757	164.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
31/03/2017	CR247056	PR0000037	439.96	GAP PERSONNEL	Cultural and Related Services	AGENCY STAFF
31/03/2017	CR247148	M189599	96.82	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
31/03/2017	CR247284	M189690	387.26	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
29/03/2017	CR247254	30115757	160.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
29/03/2017	CR247254	30115757	170.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
08/03/2017	CR246449	M/CM041874	1,864.34	CIVICA UK LIMITED	Environmental and Regulatory Service	COMPUTER PURCHASES
08/03/2017	CR246449	M/CM041874	2,475.85	CIVICA UK LIMITED	Environmental and Regulatory Service	COMPUTER PURCHASES
08/03/2017	CR246449	M/CM041874	8,725.12	CIVICA UK LIMITED	Environmental and Regulatory Service	COMPUTER PURCHASES
15/03/2017	CR246814	11331	1,725.86	LABC	Planning Services	SUBSCRIPTIONS
08/03/2017	CR246449	M/CM041874	1,849.43	CIVICA UK LIMITED	Housing Services	COMPUTER PURCHASES
31/03/2017	CR246690	34785212 - 10	777.00	ADT FIRE AND SECURITY PLC	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
22/03/2017	CR246944	LGU23GQ7	413.62	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
22/03/2017	CR243226	9397	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/03/2017	CR244398	9555	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
08/03/2017	CR246635	9826	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
22/03/2017	CR246944	LGU23GQ7	437.96	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
15/03/2017	CR246934	various	100.98	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	84.50	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
29/03/2017	CR247254	30115757	20.00	BLACKPOOL COUNCIL	Transport Functions	EMPLOYEE RELATED SCHEME
31/03/2017	CR247393	104131014	618.00	ANDREW PAGE LTD	Transport Functions	EQUIPMENT - TOOLS
31/03/2017	CR247509	14595	1,582.00	CALIBRATION & CONSULTANCY UK LIMITED	Transport Functions	EQUIPMENT - TOOLS
31/03/2017	CR247510	045655	1,352.00	CALIBRATION & CONSULTANCY UK LIMITED	Transport Functions	EQUIPMENT - TOOLS
15/03/2017	CR247071	W45111	850.00	FLEET PARTS LTD	Transport Functions	EQUIPMENT - TOOLS
15/03/2017	CR247072	20170157	1,765.00	FLEET PARTS LTD	Transport Functions	EQUIPMENT - TOOLS
31/03/2017	CR247450	2202	5,585.00	NORTH WEST TRADING COMPANY	Transport Functions	EQUIPMENT - TOOLS
31/03/2017	CR247507	557511	18,380.00	COOKE FUELS	Fuel Stocks	OTHER EXPENSES
15/03/2017	CR246920	7726408	26,410.60	CPL PETROLEUM LIMITED	Fuel Stocks	OTHER EXPENSES
31/03/2017	CR247381	535245	1,016.00	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES
31/03/2017	CR247382	535244	508.00	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES
15/03/2017	CR247048	17060003	2,330.00	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
15/03/2017	CR247049	17060002	24,797.50	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
08/03/2017	CR246797	63723	3,521.16	QUEENSBURY SHELTERS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
08/03/2017	CR246798	63722	4,752.30	QUEENSBURY SHELTERS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
08/03/2017	CR246799	63724	4,294.32	QUEENSBURY SHELTERS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
31/03/2017	CR247394	S221246 - A	2,400.00	KOMPAN LTD	Section 106 Agreements - Capital	OTHER EXPENSES
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	69.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	69.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
29/03/2017	CR247322	63/19634	1,150.00	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	69.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
31/03/2017	CR247452	s211842	69.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
01/03/2017	CR246604	61475755	530.84	JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
31/03/2017	CR247413	3024219041	1,499.74	NILFISK LIMITED		REPAIRS AND MAINTENANCE
31/03/2017	CR247413	3024219041	1,499.74	NILFISK LIMITED		REPAIRS AND MAINTENANCE
15/03/2017	CR246909	1514982	581.37	LANCASHIRE DAF		REPAIRS AND MAINTENANCE
31/03/2017	CR247452	s211842	200.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Refuse	RUNNING COSTS
31/03/2017	CR247452	s211842	69.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Refuse	RUNNING COSTS
01/03/2017	CR246600	DE11019007	591.57	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
31/03/2017	CR247505	96339755	2,023.11	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
31/03/2017	CR247416	63/19723	608.00	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
31/03/2017	CR247452	s211842	48.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Refuse	RUNNING COSTS
31/03/2017	CR247452	s211842	27.00	AITCH TOOLS & FASTNERS LIMITED	Fylde Refuse	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	20.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Fylde Refuse	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Fylde Refuse	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Wyre Amenity Cleansing	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Parks Operational	RUNNING COSTS
29/03/2017	CR247285	144831	521.17	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247433	148238	36.74	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247476	145161	300.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Parks Operational	RUNNING COSTS
31/03/2017	CR247433	148238	67.70	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247476	145161	500.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247476	145161	70.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
22/03/2017	CR247181	9846	867.21	JAY SALISBURY EQUIPMENT SERVICES		REPAIRS AND MAINTENANCE
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED		RUNNING COSTS
31/03/2017	CR247433	148238	90.60	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Leisure Team	RUNNING COSTS
31/03/2017	CR247452	s211842	50.00	AITCH TOOLS & FASTNERS LIMITED	Leisure Team	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Beach Patrol and Safety	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Dog Control	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Dog Control	RUNNING COSTS
15/03/2017	CR246960	MOT STATION V105862	100.00	DRIVER & VEHICLE STANDARDS AGENCY (DVSA)	Pest Control	RUNNING COSTS
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Mayoral	RUNNING COSTS
31/03/2017	CR247452	s211842	100.00	AITCH TOOLS & FASTNERS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247415	63/19722	1,143.53	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
31/03/2017	CR247452	s211842	107.65	AITCH TOOLS & FASTNERS LIMITED	Community Safety	RUNNING COSTS
31/03/2017	CR247433	148238	87.37	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247451	140268	400.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247451	140268	600.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247433	148238	124.90	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247451	140268	400.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247451	140268	500.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247433	148238	32.72	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
31/03/2017	CR247451	140268	300.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
29/03/2017	CR247258	144885	620.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
29/03/2017	CR247257	144887	620.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
29/03/2017	CR247377	140038	750.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	CONTRACT HIRE

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
31/03/2017	CR247451	140268	600.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	REPAIRS AND MAINTENANCE
31/03/2017	CR247433	148238	123.68	UK FUELS LIMITED	Parks Operational	RUNNING COSTS
29/03/2017	CR247173	144889	1,280.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
31/03/2017	CR247451	140268	1,000.00	GIBSONS GARDEN MACHINERY LIMITED	Parks Operational	CONTRACT HIRE
08/03/2017	CR246713	DF2/160116 INT	1,041.50	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/03/2017	CR247234	DF2/160099 INT	2,505.00	BEN JURIN ARCHITECTURE LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
29/03/2017	CR247233	DF2/160093 INT	15,750.00	FRANCIS MCCAFFERY JOINERY	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/03/2017	CR246716	DF2/160015 INT	10,000.00	G P R CONTRACTORS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/03/2017	CR247170	DF2/160015 INT	6,000.00	G P R CONTRACTORS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246618	5501	5,580.00	JTS PLUMBING & MECHANICAL SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247319	5200139560	3,090.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247332	5200452283	3,039.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246582	DF2/160065 INT	1,751.00	LEO MORGAN	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/03/2017	CR246876	DF2/160110	5,300.00	MARK BENNETT PLUMBING HEATING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246631	16 LIGGARD CT	1,445.87	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247407	DF2/160111 INT	7,510.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247408	DF2/160103 INT	7,838.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247409	DF2/160089 INT	7,044.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/03/2017	CR246715	DF2/160091	5,184.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
08/03/2017	CR246718	DF2/160090 INT	5,482.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
22/03/2017	CR247168	DF2/160092	5,455.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247406	DF2/160095 INT	5,876.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246688	3024160710A	6,000.00	NILFISK LIMITED	Capital - Cusp & Op Srvc	PURCHASE OF FIXED ASSET COSTS
31/03/2017	CR247446	13-01-PG-FC	7,200.00	EQUIS ASSOCIATES LTD	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
01/03/2017	CR246495	503413	963.50	MARINE MANAGEMENT ORGANISATION	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
31/03/2017	CR247447	E1032	2,659.16	RYDER LANDSCAPE CONSULTANTS	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
31/03/2017	CR247448	16-267-INV010	11,440.42	RYDER LANDSCAPE CONSULTANTS	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
22/03/2017	CR247131	8756	143,751.84	F. PARKINSON LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247436	30115594	20,567.00	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
31/03/2017	CR247443	30115595	7,500.00	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247444	30115596	3,000.00	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246617	30115091	4,805.81	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - FEES AND CHARGES
29/03/2017	CR247278	9622768	936.00	J.A. JONES & SONS	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246695	ROOF WORK 2017	107,380.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247330	10379	17,000.00	WILDLIFE TRUST	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV C
15/03/2017	CR247050	5747	21,354.58	LANDSCAPE ENGINEERING LTD		FIXED ASSETS - CONST/CONVER/RENOV C
22/03/2017	CR247231	SI221246	21,600.00	KOMPAN LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246699	0647/0313964	600.40	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246701	0647/0199949	550.00	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
01/03/2017	CR246702	0647/0313986	609.66	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246703	0647/0313973	602.78	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246704	0647/0313972	598.90	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
08/03/2017	CR246758	0647/0314007	598.90	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
22/03/2017	CR247133	0647/0314030	762.38	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
22/03/2017	CR247134	0647/0314038	750.95	JEWSON LTD		FIXED ASSETS - CONST/CONVER/RENOV C
15/03/2017	CR247063	SI - 1203	1,724.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
22/03/2017	CR247085	SI - 1239	1,783.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247418	SI - 1346	1,602.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247419	SI - 1348	517.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
31/03/2017	CR247420	SI - 1349	1,112.00	FIRE FLY ENERGI LTD		FIXED ASSETS - CONST/CONVER/RENOV C
01/03/2017	CR246672	27020	950.00	PLAY SAFETY LTD	External Contracts	OTHER REPAIRS & MAINT
31/03/2017	CR247503	0000015448	720.00	AMBEROL LTD	External Contracts	GROUNDS MAINTENANCE
31/03/2017	CR247056	PR0000037	439.96	GAP PERSONNEL	External Contracts	AGENCY STAFF
31/03/2017	CR247284	M189690	2,419.40	MASTERSTAFF	External Contracts	AGENCY STAFF
01/03/2017	CR246626	8488	2,500.00	FOX BROS (BLACKPOOL) LIMITED PLANT	External Contracts	RENTS
01/03/2017	CR246630	374015	384.06	GAP PERSONNEL	External Contracts	AGENCY STAFF
31/03/2017	CR247056	PR0000037	439.96	GAP PERSONNEL	External Contracts	AGENCY STAFF
31/03/2017	CR246977	M189522	369.87	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2017	CR247148	M189599	369.87	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2017	CR247284	M189690	328.95	MASTERSTAFF	External Contracts	AGENCY STAFF
01/03/2017	CR246630	374015	511.76	GAP PERSONNEL	External Contracts	AGENCY STAFF
15/03/2017	CR246775	374707	328.22	GAP PERSONNEL	External Contracts	AGENCY STAFF
31/03/2017	CR247056	PR0000037	439.96	GAP PERSONNEL	External Contracts	AGENCY STAFF
31/03/2017	CR246977	M189522	347.82	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2017	CR247148	M189599	347.82	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2017	CR247284	M189690	1,043.46	MASTERSTAFF	External Contracts	AGENCY STAFF
01/03/2017	CR246658	IN18US17001406	532.31	WHISTL NORTH LIMITED (FORMERLY TNT POST)	Monthly Recharge Accounts	OTHER EXPENSES
15/03/2017	CR246889	6700393	776.79	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
22/03/2017	CR247102	01255071980	658.27	EE ORANGE AIRTIME PYTS COMMS	Monthly Recharge Accounts	OTHER EXPENSES
15/03/2017	CR246284	S/14255	898.20	HBINFO LTD	Shared Service Recharge Accounts	SUBSCRIPTIONS
22/03/2017	CR246944	LGU23GQ7	800.95	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
15/03/2017	CR246934	various	951.39	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
22/03/2017	CR247227	04-13 MARCH 17	499.23	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
31/03/2017	CR247429	1827	4,367.20	W H TARMACADAM LTD	Lowther Holding Accounts	OTHER REPAIRS & MAINT
22/03/2017	CR246944	LGU23GQ7	30.37	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
31/03/2017	CR247492	RSIN0210147	1,358.70	RIGBY TAYLOR LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
22/03/2017	CR246944	LGU23GQ7	62.97	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS