



Payments over £500 made to external bodies and suppliers June2021

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/06/2021	CR282998	30158787	600.00	BLACKPOOL COUNCIL	Mayoral & Civic Costs	OTHER EXPENSES
22/06/2021	CR283923	413084	884.80	HELPING HAND COMPANY (LEDBURY) LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
22/06/2021	CR283932	412566	609.60	HELPING HAND COMPANY (LEDBURY) LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
16/06/2021	CR283878	4347	400.00	KIRKHAM TOWN COUNCIL (MAIN)	Conducting Elections	ELECTION FEES
16/06/2021	CR283877	4392	4,303.90	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
02/06/2021	CR282802	9062893249	1,169.63	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
10/06/2021	CR283638	9063020617	433.33	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
16/06/2021	CR283639	9063021680	321.69	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
16/06/2021	CR283846	9063059252	483.25	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
16/06/2021	CR283876	4391	4,440.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
16/06/2021	CR283878	4347	400.00	KIRKHAM TOWN COUNCIL (MAIN)		ELECTION FEES
16/06/2021	CR283877	4392	5,071.08	SCI PRINT LIMITED		ELECTION FEES
02/06/2021	CR282802	9062893249	1,403.55	ROYAL MAIL GROUP LTD		ELECTION FEES
10/06/2021	CR283638	9063020617	519.99	ROYAL MAIL GROUP LTD		ELECTION FEES
16/06/2021	CR283639	9063021680	383.13	ROYAL MAIL GROUP LTD		ELECTION FEES
16/06/2021	CR283846	9063059252	579.90	ROYAL MAIL GROUP LTD		ELECTION FEES
16/06/2021	CR283876	4391	5,328.00	SCI PRINT LIMITED		ELECTION FEES
10/06/2021	CR283666	5200230996	713.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
30/06/2021	CR284085	5200232088	1,038.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
10/06/2021	CR283688	2641	865.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
30/06/2021	CR284037	SI 92714	2,740.32	S J HULL ELECTRICAL CONTACTORS LTD	Heritage	PROPERTY - AD HOC MAINT
17/06/2021	CR283882	LGWLC98M	151.93	NPOWER LIMITED	Theatres and Public Entrtnmnt	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/06/2021	CR283794	Various	184.39	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	173.04	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
10/06/2021	CR283749	2654	1,280.00	GARRY CARR BUILDING SERVICES LTD	Indoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
02/06/2021	CR283511	46845	587.50	PLAY INSPECTION COMPANY	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
22/06/2021	CR283926	UU-INV06599710	626.94	WATERPLUS LIMITED	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
02/06/2021	CR283511	46845	587.50	PLAY INSPECTION COMPANY	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
17/06/2021	CR283882	LGWLC98M	21.20	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
16/06/2021	CR283794	Various	244.96	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
16/06/2021	CR283587	V12 - 933639	654.00	SMITHS EQUIPMENT HIRE LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
30/06/2021	CR281458	M206151	1,540.64	MASTERSTAFF		AGENCY STAFF
10/06/2021	CR283467	M206550	691.69	MASTERSTAFF		AGENCY STAFF
10/06/2021	CR283569	M206632	1,023.19	MASTERSTAFF		AGENCY STAFF
16/06/2021	CR283771	M206707	1,323.01	MASTERSTAFF		AGENCY STAFF
30/06/2021	CR283920	M206794	1,029.57	MASTERSTAFF		AGENCY STAFF
30/06/2021	CR284047	M206886	838.32	MASTERSTAFF		AGENCY STAFF
02/06/2021	CR283511	46845	587.50	PLAY INSPECTION COMPANY		OTHER REPAIRS & MAINT
22/06/2021	CR283368	1308	800.00	ARNOLD DIGGLE & CO LIMITED		EQUIPMENT - TOOLS
22/06/2021	CR283953	116558	590.00	BALMERS GARDEN MACHINERY		EQUIPMENT - TOOLS
10/06/2021	CR283641	POR0036660	1,798.00	MANCHESTER CANOES		EQUIPMENT - TOOLS
23/06/2021	CR282620	38884	327.59	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED		PROTECTIVE CLOTHING
02/06/2021	CR283470	3515	1,850.00	NORCASH LTD		TOURISM AND EVENT EXP
30/06/2021	CR281458	M206151	1,976.17	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/06/2021	CR283756	LGWLC238	999.06	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
17/06/2021	CR283882	LGWLC98M	1,457.37	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	907.58	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
02/06/2021	CR283448	PMK - 12790	1,455.00	TURFIX (THE PITCHMARK GROUP)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/06/2021	CR283953	116558	519.00	BALMERS GARDEN MACHINERY	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
23/06/2021	CR282620	38884	372.61	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
16/06/2021	CR283831	2656	1,665.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
22/06/2021	CR283926	UU-INV06599710	20.93	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
17/06/2021	CR283882	LGWLC98M	742.43	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	30.50	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
16/06/2021	CR283793	01871	777.00	EN COXHEAD LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
30/06/2021	CR281458	M206151	1,327.84	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
17/06/2021	CR283882	LGWLC98M	101.33	NPOWER LIMITED	Countryside Recreation and Mgt	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	12.05	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
07/06/2021	CR283593	18515	2,278.13	NOTICE BOARD COMPANY (UK) LTD	Countryside Recreation and Mgt	OTHER MATERIALS
16/06/2021	CR283818	INV - 6161	12,526.00	HEATON PLANNING LTD	Countryside Recreation and Mgt	CONSULTANCY FEES - GENERAL

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
30/06/2021	CR284101	5622	3,008.00	BAY MEDIA LTD	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
10/06/2021	CR283597	LSGI30788	2,299.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
02/06/2021	CR283374	113629	82.11	GREENS ENVIRONMENTAL LTD (CONTAINERS 2 GO)	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
02/06/2021	CR283489	M206532	1,628.38	MASTERSTAFF	Cem & Crem	AGENCY STAFF
07/06/2021	CR283583	M206613	1,296.87	MASTERSTAFF	Cem & Crem	AGENCY STAFF
16/06/2021	CR283775	M206690	1,194.24	MASTERSTAFF	Cem & Crem	AGENCY STAFF
30/06/2021	CR284052	M206863	1,492.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
22/06/2021	CR283487	30158925	88.00	BLACKPOOL COUNCIL	Cem & Crem	EMPLOYEE RELATED SCHEME
16/06/2021	CR283871	21101939	16,341.25	FACULTATIVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
16/06/2021	CR283756	LGWLC238	880.58	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
17/06/2021	CR283882	LGWLC98M	744.46	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
16/06/2021	CR283794	Various	2,029.06	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	54.92	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
30/06/2021	CR280926	V07 - 908858	503.70	SMITHS EQUIPMENT HIRE LTD	Cem & Crem	GROUNDS MAINTENANCE
16/06/2021	CR283812	SI 2682300	871.17	SPALDINGS (UK) LTD	Cem & Crem	EQUIPMENT - TOOLS
02/06/2021	CR283392	38408	319.63	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Cem & Crem	CLEANING MATERIALS
02/06/2021	CR283392	38408	203.50	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Cem & Crem	CLEANING MATERIALS
02/06/2021	CR283392	38408	76.44	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Cem & Crem	CLEANING MATERIALS
02/06/2021	CR283502	MEDICAL REF MAY	1,048.00	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
16/06/2021	CR283856	ORDER 49633-43	1,229.60	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
16/06/2021	CR283779	13946	542.05	F G MARSHALL LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
07/06/2021	CR283588	00016482	839.04	NSL SERVICES GROUP LTD		OTHER PROFF AND CONSULTANCY FEES
10/06/2021	CR283704	IN05509140	584.81	BT BUSINESS DIRECT		COMPUTER PURCHASES
10/06/2021	CR280953	FUNERAL C.H. 26MAR	981.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
10/06/2021	CR283677	8110	2,840.00	PIPE SCAN LIMITED	Water Safety	OTHER REPAIRS & MAINT
16/06/2021	CR283795	INV-1020	650.00	LANCASHIRE ENVIRONMENTAL SERVICES	Noise and Nuisance	REFUSE COLLECTION
02/06/2021	CR283374	113629	442.89	GREENS ENVIRONMENTAL LTD (CONTAINERS 2 GO)	Noise and Nuisance	EQUIPMENT - TOOLS
30/06/2021	CR284099	LSGI31274	5,030.00	LINKS SIGNS & GRAPHICS LIMITED	Noise and Nuisance	STREET FURNITURE
10/06/2021	CR282363	8869	2,314.26	MVIS (MOBILE VISUAL INFORMATION SYSTEMS LTD)	Noise and Nuisance	STREET FURNITURE
10/06/2021	CR283748	13195	1,237.95	CLASSIC CAREER UNIFORMS & TAYLORING	Noise and Nuisance	PROTECTIVE CLOTHING
10/06/2021	CR283690	30159510	4,639.00	BLACKPOOL COUNCIL	Noise and Nuisance	OTHER EXPENSES
02/06/2021	CR283478	107713	7,524.50	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
02/06/2021	CR283485	107601	4,218.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
07/06/2021	CR283561	107805	547.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
22/06/2021	CR283852	107720	9,581.25	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
16/06/2021	CR283772	116147	3,341.02	IDOX SOFTWARE LTD	Taxi Licensing	COMPUTER PURCHASES
16/06/2021	CR283772	116147	3,341.02	IDOX SOFTWARE LTD	Alcohol and entertainment licensing	COMPUTER PURCHASES
17/06/2021	CR283882	LGWLC98M	482.39	NPOWER LIMITED	Public Conveniences	ENERGY COSTS

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22/06/2021	CR283926	UU-INV06599710	1,685.91	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
10/06/2021	CR283682	LGWLCXH3	112.40	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
16/06/2021	CR283703	305	1,350.00	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
10/06/2021	CR283650	M206609	2,330.12	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
07/06/2021	CR283530	M206530	2,253.89	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/06/2021	CR283839	M206685	2,983.11	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
30/06/2021	CR284094	M206858	3,111.34	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
22/06/2021	CR283983	8396160	1,120.00	FREIGHT TRANSPORT ASSOCIATION LTD	Household Waste Collection	TRAINING
17/06/2021	CR283882	LGWLC98M	3,051.43	NPOWER LIMITED	Household Waste Collection	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	692.78	WATERPLUS LIMITED	Household Waste Collection	WATER AND SEWERAGE SERVICES
10/06/2021	CR283644	10640	650.00	ZPQ DESIGNS	Household Waste Collection	PRINTING
07/06/2021	CR283497	INV - 0991	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
30/06/2021	CR284088	222B59	2,558.11	A & C WEBER UK	Trade Waste Collection	EQUIPMENT - PLANT
07/06/2021	CR282862	No.3108044	18,500.00	WEIR & CARMICHAEL LTD		OTHER EXPENSES
07/06/2021	CR282862	No.3108044	1,269.00	WEIR & CARMICHAEL LTD		PRINTING
10/06/2021	CR283669	1877	2,250.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL
16/06/2021	CR283670	2233	2,835.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL
10/06/2021	CR283523	445616	638.55	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
10/06/2021	CR283687	2636	1,300.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
02/06/2021	CR283396	No.042211	5,072.00	JOHN TURNER CONSTRUCTION GROUP LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
02/06/2021	CR283397	No.042212	9,760.00	JOHN TURNER CONSTRUCTION GROUP LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
23/06/2021	CR284010	SI - 92708	891.16	S J HULL ELECTRICAL CONTACTORS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
22/06/2021	CR283926	UU-INV06599710	321.02	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
07/06/2021	CR283556	576	2,000.00	KEN LINFORD GARDENCARE LTD	Premises Development	GROUNDS MAINTENANCE
17/06/2021	CR283882	LGWLC98M	103.90	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
16/06/2021	CR283794	Various	76.97	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	320.92	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
17/06/2021	CR283882	LGWLC98M	6.32	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
16/06/2021	CR283794	Various	193.74	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
10/06/2021	CR283672	UU - INV06543558	1,178.31	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
22/06/2021	CR283926	UU-INV06599710	8.24	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
10/06/2021	CR283682	LGWLCXH3	2,331.73	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
17/06/2021	CR283882	LGWLC98M	25.95	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
22/06/2021	CR283934	62757	1,601.29	CONTRACT SIGN SYSTEMS LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
10/06/2021	CR283682	LGWLCXH3	200.35	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
07/06/2021	CR283588	00016482	1,095.31	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
10/06/2021	CR283577	C59633	2,431.17	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
10/06/2021	CR283592	82629	510.00	ADVANCE SYSTEMS INTERNATIONAL LTD	Off-street Parking	EQUIPMENT - PLANT

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10/06/2021	CR283574	10031918	929.67	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
07/06/2021	CR283588	00016482	3,728.04	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
30/06/2021	CR284089	439	40.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
22/06/2021	CR283895	891	40.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
30/06/2021	CR284091	892	160.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
16/06/2021	CR283614	436	1,480.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/06/2021	CR283817	437	540.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/06/2021	CR284073	438	740.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/06/2021	CR284089	439	520.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/06/2021	CR283895	891	4,350.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/06/2021	CR284091	892	1,890.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/06/2021	CR283777	1500000339	6,878.00	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/06/2021	CR284066	30159949	3,439.01	BLACKPOOL COUNCIL	Homelessness Administration	HOMELESSNESS EXPENDITURE
02/06/2021	CR283457	fylde - 016	700.00	HOMESAVE (UK) LTD	Homelessness Administration	OTHER EXPENSES
02/06/2021	CR283458	fylde - 017	700.00	HOMESAVE (UK) LTD	Homelessness Administration	OTHER EXPENSES
23/06/2021	CR284001	Fylde - 018	525.00	HOMESAVE (UK) LTD	Homelessness Administration	OTHER EXPENSES
23/06/2021	CR284002	Fylde - 019	525.00	HOMESAVE (UK) LTD	Homelessness Administration	OTHER EXPENSES
22/06/2021	CR283896	890	1,359.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
07/06/2021	CR283558	1215	6,550.00	ANDERTON GABLES LTD		CONSULTANCY FEES - GENERAL
22/06/2021	CR283487	30158925	176.00	BLACKPOOL COUNCIL	Chief Executive	EMPLOYEE RELATED SCHEME
10/06/2021	CR283500	PF119293	1,150.00	REDACTIVE PUBLISHING LTD	Finance	RECRUITMENT EXP - ADVERT
16/06/2021	CR283595	C/FS217048	4,575.00	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
16/06/2021	CR283596	C/FS217047	5,005.00	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
16/06/2021	CR283824	SI109570	9,486.00	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER PURCHASES
07/06/2021	CR283582	OP/1898550	1,794.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
07/06/2021	CR283594	60902	2,569.10	VIPRE SECURITY LTD (PREVIOUSLY FUSEMAIL)	IT Services	COMPUTER PURCHASES
30/06/2021	CR284031	5200232068	5,108.06	LANCASHIRE COUNTY COUNCIL	IT Services	COMPUTER MAINT AND SUPPORT
10/06/2021	CR283671	12051	886.96	VIKING DIRECT	IT Services	COMPUTER MAINT AND SUPPORT
10/06/2021	CR283705	OP/1898658	354.08	PHOENIX SOFTWARE LTD	Property Management	EQUIPMENT - TOOLS
16/06/2021	CR283867	RM381610 - 001	11,760.00	JACOBS UK LTD	Property Management	PROPERTY MANAGEMENT COSTS
16/06/2021	CR283756	LGWLC238	2,013.17	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
16/06/2021	CR283794	Various	695.31	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	394.68	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
07/06/2021	CR283559	MIL - 199	1,824.00	MILL COMMERCIAL CLEANING	Office Accommodation	CLEANING AND DOMESTIC SUPPLIES
23/06/2021	CR283966	68344391	2,295.32	PHS GROUP LTD	Office Accommodation	OTHER EXPENSES
23/06/2021	CR283967	68344392	1,397.50	PHS GROUP LTD	Office Accommodation	OTHER EXPENSES
16/06/2021	CR283794	Various	60.14	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/06/2021	CR283926	UU-INV06599710	168.94	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES

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02/06/2021	CR283456	590636	2,000.00	JULIAN KING	Legal Services	LEGAL FEES AND EXPENSES
10/06/2021	CR283702	590	765.00	GGP SYSTEMS LIMITED	Legal Services	CONSULTANCY FEES - GENERAL
07/06/2021	CR282998	30158787	9,103.90	BLACKPOOL COUNCIL	Democratic Services	OTHER LOCAL AUTHORITIES
22/06/2021	CR283745	30159557	3,500.00	BLACKPOOL COUNCIL		COMPUTER PURCHASES
10/06/2021	CR283705	OP/1898658	708.16	PHOENIX SOFTWARE LTD	Cultural and Related Services	COMPUTER PURCHASES
30/06/2021	CR281458	M206151	1,698.14	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/06/2021	CR283487	30158925	50.00	BLACKPOOL COUNCIL	Highways and Transport Srvcs	EMPLOYEE RELATED SCHEME
10/06/2021	CR283705	OP/1898658	422.50	PHOENIX SOFTWARE LTD	Highways and Transport Srvcs	COMPUTER PURCHASES
02/06/2021	CR283450	13180	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
22/06/2021	CR283926	UU-INV06599710	46.96	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
17/06/2021	CR283882	LGWLC98M	6.31	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
16/06/2021	CR283794	Various	228.13	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
07/06/2021	CR283580	MIL - 179	720.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
07/06/2021	CR283581	MIL - 198	640.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
23/06/2021	CR283970	68344512	583.65	PHS GROUP LTD	Operational Buildings	OTHER EXPENSES
22/06/2021	CR283487	30158925	260.00	BLACKPOOL COUNCIL	Transport Functions	EMPLOYEE RELATED SCHEME
16/06/2021	CR283825	8389367	750.00	FREIGHT TRANSPORT ASSOCIATION LTD	Transport Functions	RUNNING COSTS
16/06/2021	CR283870	5866268	23,149.34	CPL PETROLEUM LIMITED (CERTAS ENERGY)	Fuel Stocks	OTHER EXPENSES
02/06/2021	CR282700	21080003	1,491.50	KENSINGTON DEVELOPMENTS LTD	Section 106 Agreements - Revenue	OTHER EXPENSES
07/06/2021	CR283541	1675643	545.00	LANCASHIRE DAF		REPAIRS AND MAINTENANCE
10/06/2021	CR283751	94177	640.00	WASTE PARTS UK LIMITED		REPAIRS AND MAINTENANCE
10/06/2021	CR283752	94371	640.00	WASTE PARTS UK LIMITED		REPAIRS AND MAINTENANCE
16/06/2021	CR283825	8389367	181.20	FREIGHT TRANSPORT ASSOCIATION LTD		RUNNING COSTS
30/06/2021	CR284040	96408985	2,402.86	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
30/06/2021	CR284108	96409036	765.67	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
22/06/2021	CR283950	9001571483	76.44	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
10/06/2021	CR283632	115247	600.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
16/06/2021	CR283842	116077	1,321.92	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
30/06/2021	CR284076	116794	600.00	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
22/06/2021	CR283950	9001571483	144.63	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	53.82	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
17/06/2021	CR283886	86388	540.00	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
23/06/2021	CR283992	116384	1,100.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
10/06/2021	CR283562	9001491093	83.15	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	93.73	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	261.72	FUEL CARD SERVICES LTD		RUNNING COSTS
10/06/2021	CR283562	9001491093	50.90	FUEL CARD SERVICES LTD		RUNNING COSTS
10/06/2021	CR283562	9001491093	197.35	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
10/06/2021	CR283562	9001491093	3.16	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	6.23	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	67.70	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
10/06/2021	CR283750	93752	1,446.00	WASTE PARTS UK LIMITED		REPAIRS AND MAINTENANCE
10/06/2021	CR283562	9001491093	156.87	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	154.73	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
10/06/2021	CR283651	86295	513.00	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
10/06/2021	CR283562	9001491093	138.22	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	230.34	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
10/06/2021	CR283562	9001491093	82.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	80.30	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/06/2021	CR283950	9001571483	161.97	FUEL CARD SERVICES LTD		RUNNING COSTS
22/06/2021	CR283974	DF2/200085	8,445.70	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283698	200143	4,462.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283700	200087	8,310.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
10/06/2021	CR283625	DF2/190205	12,102.50	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283676	5200230227	14,196.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283862	DF2/200133	1,646.08	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284107	DF2/200029	4,658.32	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
10/06/2021	CR283675	202235	5,950.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283699	200156	5,900.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/06/2021	CR283975	DF2/200102	6,350.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284082	DF2/200081	5,990.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284083	DF2/200082	1,695.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284084	DF2/200094	6,990.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283674	200032	7,100.00	PAUL CLARKE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283395	FHC/74	1,930.00	ALSACE CONSULTING	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283481	10177A	1,247.50	HERMOLLE ASSOCIATES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283462	No.042382	125,255.46	JOHN TURNER CONSTRUCTION GROUP LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/06/2021	CR283476	SIN026123	330.00	OXFORD ARCHAEOLOGY LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
10/06/2021	CR283640	PO 35854	3,034.98	MANCHESTER CANOES	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/06/2021	CR283476	SIN026123	1,270.00	OXFORD ARCHAEOLOGY LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283398	35372	2,500.00	DONALD INSALL ASSOCIATES LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
02/06/2021	CR283477	INV - 0310	760.00	MULHOLLAND BUILDING SERVICES LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
30/06/2021	CR284042	DRCINV/00002251	317,490.07	VBA JOINT VENTURE LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283509	1746	875.00	G J BROOKES LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
10/06/2021	CR283643	524499	107,649.72	F. PARKINSON LTD		FIXED ASSETS - CONST/CONVER/RENOV
10/06/2021	CR283678	39980	71,760.05	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD		FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/06/2021	CR283791	20/062	3,000.00	BAUMAN LYONS ARCHITECTS		FIXED ASSETS - CONST/CONVER/RENOV
07/06/2021	CR283576	009392	10,325.00	FOCUS CONSULTANTS 2010 LLP		FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284068	009556	10,050.00	FOCUS CONSULTANTS 2010 LLP		FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284069	2/June21	9,000.00	HELEN SHEARN ASSOCIATES		FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283790	10005	890.00	POSITIVE PLACE MAKERS CIC (COMMUNITY INTEREST)		FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284071	464	1,599.00	RHODES MEDIA LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
30/06/2021	CR284070	FBC 21 01	5,940.00	STICKYWORLD LTD		FIXED ASSETS - CONST/CONVER/RENOV
23/06/2021	CR283936	5106853	7,325.00	UCLAN BUSINESS SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283446	inv 1499	900.00	WELDLAG LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
10/06/2021	CR283620	B550X002 - 006	22,909.19	JACOBS U.K LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283781	INV275399	1,980.00	BROXAP LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
16/06/2021	CR283804	INV275659	768.00	BROXAP LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
22/06/2021	CR283965	INV 0311	1,980.00	MULHOLLAND BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV
02/06/2021	CR283511	46845	587.50	PLAY INSPECTION COMPANY	External Contracts	OTHER REPAIRS & MAINT
30/06/2021	CR281458	M206151	747.72	MASTERSTAFF	External Contracts	AGENCY STAFF
30/06/2021	CR281458	M206151	416.74	MASTERSTAFF	External Contracts	AGENCY STAFF
30/06/2021	CR281458	M206151	3,389.01	MASTERSTAFF	External Contracts	AGENCY STAFF
22/06/2021	CR283926	UU-INV06599710	25.61	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
07/06/2021	CR283575	031298	3,850.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
16/06/2021	CR283833	031521	560.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
30/06/2021	CR281458	M206151	1,106.90	MASTERSTAFF	External Contracts	AGENCY STAFF
02/06/2021	CR283511	46845	587.50	PLAY INSPECTION COMPANY	External Contracts	OTHER REPAIRS & MAINT
23/06/2021	CR284016	QLA07H067007300/182a	107,270.26	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
23/06/2021	CR284017	EI07H0670077/051a	9,824.25	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
30/06/2021	CR284019	07H067	594.81	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
11/06/2021	CR283482	1156297592	843.75	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
11/06/2021	CR283616	10883720	1,366.96	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
07/06/2021	CR283565	98162334	961.64	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
17/06/2021	CR283882	LGWLC98M	1,251.80	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
16/06/2021	CR283794	Various	213.13	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
30/06/2021	CR281458	M206151	380.90	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
22/06/2021	CR283926	UU-INV06599710	343.57	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
23/06/2021	CR282620	38884	327.59	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Lowther Holding Accounts	PROTECTIVE CLOTHING
02/06/2021	CR283511	46845	587.50	PLAY INSPECTION COMPANY	Lowther Holding Accounts	OTHER REPAIRS & MAINT