



Payments over £500 made to external bodies and suppliers August2021

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
04/08/2021	CR284780	REMOVALS MAY/JUL	810.00	COOKSONS TRANSPORT	Members Expenses and Support	MEMBERS EXPENSES
11/08/2021	CR285010	370	801.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
04/08/2021	CR284778	43	1,599.20	LOWTHER PAVILION CAFE	Mayoral & Civic Costs	MAYORAL EXPENSES
18/08/2021	CR284951	sdebt14258	1,818.18	RIBBLE VALLEY BOROUGH COUNCIL	Corporate Management	OTHER PROFF AND CONSULTANCY FEES
04/08/2021	CR284770	0000696491 FYCT	604.54	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
23/08/2021	CR285155	30160702	111,135.20	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
04/08/2021	CR284848	AL63079	2,800.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
25/08/2021	CR285291	AL63223	1,665.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
25/08/2021	CR285295	AL63226	2,100.00	INFORM CPI LTD	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
23/08/2021	CR285155	30160702	41,675.70	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
18/08/2021	CR285110	147	2,320.00	SJ SERVICES	Arts Development and Support	GROUNDS MAINTENANCE
18/08/2021	CR285052	2669	671.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
04/08/2021	CR284743	LGWLKQD9	259.69	NPOWER LIMITED	Heritage	ENERGY COSTS
18/08/2021	CR285106	LGWLNFKW	36.04	NPOWER LIMITED	Heritage	ENERGY COSTS
04/08/2021	CR284626	M207225	31.10	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
25/08/2021	CR285238	uu - INV06764104	55.82	WATERPLUS LIMITED	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
18/08/2021	CR285127	CD970170448	727.50	OMEGA RED GROUP LTD	Indoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
04/08/2021	CR284807	2721	644.00	GARRY CARR BUILDING SERVICES LTD	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
04/08/2021	CR284743	LGWLKQD9	821.39	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
18/08/2021	CR285106	LGWLNFKW	480.29	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	362.13	WATERPLUS LIMITED	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
18/08/2021	CR285106	LGWLNFKW	2,648.65	NPOWER LIMITED	Outdoor Sports and Recn Facfts	ENERGY COSTS

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
25/08/2021	CR281055	M206091	1,164.03	MASTERSTAFF		AGENCY STAFF
04/08/2021	CR283919	M206773	552.60	MASTERSTAFF		AGENCY STAFF
04/08/2021	CR284502	M207159	816.01	MASTERSTAFF		AGENCY STAFF
04/08/2021	CR284626	M207225	4,581.84	MASTERSTAFF		AGENCY STAFF
11/08/2021	CR284627	M207249	831.94	MASTERSTAFF		AGENCY STAFF
04/08/2021	CR284736	M207319	4,549.68	MASTERSTAFF		AGENCY STAFF
18/08/2021	CR284907	M207427	599.26	MASTERSTAFF		AGENCY STAFF
18/08/2021	CR285036	M207512	503.63	MASTERSTAFF		AGENCY STAFF
23/08/2021	CR285150	M207601	857.44	MASTERSTAFF		AGENCY STAFF
25/08/2021	CR285279	IN05553905	564.45	BT BUSINESS DIRECT		GROUNDS MAINTENANCE
09/08/2021	CR284954	00109	650.00	FINTEC GROUNDWORKS LTD		GROUNDS MAINTENANCE
25/08/2021	CR281055	M206091	659.59	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
04/08/2021	CR284626	M207225	3,000.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
04/08/2021	CR284736	M207319	2,193.33	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
18/08/2021	CR285109	23980	209.00	LANCASTER TRAINING SERVICES LTD	Comm Parks and Open Spaces	TRAINING
18/08/2021	CR285087	LGWLM3WX	935.13	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
18/08/2021	CR285106	LGWLNFKW	1,672.74	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	3,044.94	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
04/08/2021	CR284852	OUT - 35711	325.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
11/08/2021	CR285011	SIN110844	300.00	IMPERIAL POLYTHENE PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/08/2021	CR284948	SI/04420764	390.00	NOMIX ENVIRO LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/08/2021	CR282956	33943	300.00	VFM PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/08/2021	CR284852	OUT - 35711	325.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
04/08/2021	CR284748	41199	681.30	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
18/08/2021	CR285109	23980	209.00	LANCASTER TRAINING SERVICES LTD	Comm Parks and Open Spaces	TRAINING
04/08/2021	CR284743	LGWLKQD9	208.38	NPOWER LIMITED	Comm Parks and Open Spaces	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	10,678.86	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
04/08/2021	CR284852	OUT - 35711	325.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
11/08/2021	CR285011	SIN110844	300.00	IMPERIAL POLYTHENE PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/08/2021	CR284852	OUT - 35711	325.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
25/08/2021	CR285238	uu - INV06764104	207.47	WATERPLUS LIMITED	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
09/08/2021	CR284953	00108	1,260.00	FINTEC GROUNDWORKS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
23/08/2021	CR285175	44666	530.00	MC & MA STEWART HAULAGE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/08/2021	CR284787	249	600.00	K.C. COMPOST	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
11/08/2021	CR285011	SIN110844	300.00	IMPERIAL POLYTHENE PRODUCTS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/08/2021	CR284835	2717	2,020.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
25/08/2021	CR285294	51821481	729.32	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
18/08/2021	CR285049	9661179	1,071.95	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE

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23/08/2021	CR285159	125103	600.44	KERNOCK PARK PLANTS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/08/2021	CR285055	2662	510.00	GARRY CARR BUILDING SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
25/08/2021	CR281055	M206091	2,410.22	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
04/08/2021	CR284626	M207225	564.35	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
04/08/2021	CR284736	M207319	1,340.88	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
18/08/2021	CR285111	2664	1,899.00	GARRY CARR BUILDING SERVICES LTD	Countryside Recreation and Mgt	PROPERTY - AD HOC MAINT
25/08/2021	CR285238	uu - INV06764104	6.77	WATERPLUS LIMITED	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
04/08/2021	CR284783	CSPZPSPO June 21	13,305.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
04/08/2021	CR284784	CSPZPSPO May 21	15,050.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
04/08/2021	CR284785	CSP/PSPO April 21	15,500.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
04/08/2021	CR284786	CSP/PSPO March 21	1,110.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Countryside Recreation and Mgt	DECRIMINALISED PARKING
23/08/2021	CR285162	LSGI31871	880.00	LINKS SIGNS & GRAPHICS LIMITED	Countryside Recreation and Mgt	EQUIPMENT - TOOLS
18/08/2021	CR285041	6342	4,300.00	HEATON PLANNING LTD	Countryside Recreation and Mgt	CONSULTANCY FEES - GENERAL
18/08/2021	CR284891	INV - 1518756	2,500.00	DISABLED ENABLED LIMITED (T/A ACCESSABLE)	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
18/08/2021	CR285082	001	5,850.00	FAIRHAVEN GOLF CLUB	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
18/08/2021	CR285083	06082021	5,702.66	ST ANNES OLD LINKS GOLF CLUB LTD	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
23/08/2021	CR285179	59	1,180.00	AUDIEBANT LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
18/08/2021	CR284665	20212	600.00	ST ANNES CRICKET CLUB	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
11/08/2021	CR281457	M206040	1,712.69	MASTERSTAFF	Cem & Crem	AGENCY STAFF
04/08/2021	CR284744	M207320	995.20	MASTERSTAFF	Cem & Crem	AGENCY STAFF
04/08/2021	CR284745	M207226	796.16	MASTERSTAFF	Cem & Crem	AGENCY STAFF
09/08/2021	CR284935	M207404	995.20	MASTERSTAFF	Cem & Crem	AGENCY STAFF
18/08/2021	CR285042	M207489	995.20	MASTERSTAFF	Cem & Crem	AGENCY STAFF
23/08/2021	CR285195	M207580	895.68	MASTERSTAFF	Cem & Crem	AGENCY STAFF
25/08/2021	CR285232	2765	835.00	GARRY CARR BUILDING SERVICES LTD	Cem & Crem	PROPERTY - AD HOC MAINT
18/08/2021	CR285087	LGWLM3WX	934.16	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
18/08/2021	CR285106	LGWLNFKW	78.03	NPOWER LIMITED	Cem & Crem	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	42.94	WATERPLUS LIMITED	Cem & Crem	WATER AND SEWERAGE SERVICES
04/08/2021	CR284868	MED REF JULY21	1,245.99	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
09/08/2021	CR284956	June 2021 MEDICAL	1,316.90	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
04/08/2021	CR284856	ORDERS 49644-49	878.20	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
04/08/2021	CR284716	1700138666	236.00	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
04/08/2021	CR284884	00017179	978.88	NSL SERVICES GROUP LTD		OTHER PROFF AND CONSULTANCY FEES
18/08/2021	CR284991	MES000193	900.00	MARTIN ENVIRONMENTAL SOLUTIONS	Environmental Protection	ENVIRONMENTAL SERVICE COSTS
18/08/2021	CR284992	MES000194	900.00	MARTIN ENVIRONMENTAL SOLUTIONS	Environmental Protection	ENVIRONMENTAL SERVICE COSTS
18/08/2021	CR284885	FBC - 0027	2,119.21	3D ENVIRONMENTAL LIMITED	Environmental Protection	OTHER EXPENSES
04/08/2021	CR284716	1700138666	537.00	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
25/08/2021	CR281055	M206091	227.21	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF

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04/08/2021	CR284626	M207225	568.50	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF
04/08/2021	CR284736	M207319	943.71	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF
18/08/2021	CR283513	8956	2,391.39	MVIS (MOBILE VISUAL INFORMATION SYSTEMS LTD)	Noise and Nuisance	STREET FURNITURE
18/08/2021	CR284198	9041	2,314.26	MVIS (MOBILE VISUAL INFORMATION SYSTEMS LTD)	Noise and Nuisance	STREET FURNITURE
18/08/2021	CR284791	9119	1,705.65	MVIS (MOBILE VISUAL INFORMATION SYSTEMS LTD)	Noise and Nuisance	STREET FURNITURE
23/08/2021	CR285174	21.1	880.00	B S PARKER	Noise and Nuisance	CONSULTANCY FEES - GENERAL
18/08/2021	CR285038	30161180	4,639.00	BLACKPOOL COUNCIL	Noise and Nuisance	OTHER EXPENSES
09/08/2021	CR284916	107954	715.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
09/08/2021	CR284923	108051	8,137.50	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
09/08/2021	CR284924	108060	3,770.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
18/08/2021	CR285106	LGWLNFKW	1,733.56	NPOWER LIMITED	Public Conveniences	ENERGY COSTS
25/08/2021	CN285216	UU - CRN01312296	-624.20	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
25/08/2021	CR285238	uu - INV06764104	1,689.80	WATERPLUS LIMITED	Public Conveniences	WATER AND SEWERAGE SERVICES
11/08/2021	CR284741	0000005716	13,200.25	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
18/08/2021	CR285061	LGWLDP78	109.57	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
18/08/2021	CR285106	LGWLNFKW	593.78	NPOWER LIMITED	Communty Safety (Crime Redctn)	ELECY - CCTV
25/08/2021	CR285253	IN05581648	572.57	BT BUSINESS DIRECT	Community Safety	COMPUTER PURCHASES
25/08/2021	CR285249	160	10,441.82	STREETWISE	Community Safety	OTHER EXPENSES
18/08/2021	CR285009	308	1,605.00	GREENWOODS TRANSPORT	Street Cleansing (Not Hways)	AGENCY STAFF
18/08/2021	CR285027	25792	1,600.00	BARLOW TRAILERS	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
11/08/2021	CR284959	M207318	4,520.48	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/08/2021	CR284960	M206278	2,603.32	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/08/2021	CR284961	M206769	3,131.02	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
18/08/2021	CR285034	M207487	4,358.76	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
25/08/2021	CR285228	M207578	4,507.63	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
04/08/2021	CR284864	3036762	10,428.00	CRAEMER UK LTD	Household Waste Collection	CLEANING MATERIALS
04/08/2021	CR284775	SIN110731	3,067.04	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
04/08/2021	CR284789	SIN110673	1,057.60	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
25/08/2021	CR285248	5200235122	33,231.61	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
04/08/2021	CR284815	469871	1,167.15	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
18/08/2021	CR285103	476556	1,054.20	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
18/08/2021	CR285125	453560	790.65	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
04/08/2021	CR284853	471131	564.75	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
04/08/2021	CR284810	2724	1,690.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
09/08/2021	CR284943	SINV00914764	9,189.76	JENKINSONS	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
25/08/2021	CR285238	uu - INV06764104	325.99	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
04/08/2021	CR284773	38185	13,300.00	WARDS CARPETS LTD	Inc and Exp on Investment Properties	INSURANCE EXCESS
23/08/2021	CR285182	38201	695.00	WARDS CARPETS LTD	Inc and Exp on Investment Properties	INSURANCE EXCESS

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18/08/2021	CR285106	LGWLNFKW	61.80	NPOWER LIMITED	Premises Development	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	2.69	WATERPLUS LIMITED	Premises Development	WATER AND SEWERAGE SERVICES
18/08/2021	CR285018	2745	3,180.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
18/08/2021	CR285106	LGWLNFKW	403.64	NPOWER LIMITED	Inc and Exp on Investment Properties	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	2.65	WATERPLUS LIMITED	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
18/08/2021	CR285106	LGWLNFKW	96.72	NPOWER LIMITED		ENERGY COSTS
18/08/2021	CR285061	LGWLDP78	2,272.37	NPOWER LIMITED	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
18/08/2021	CR285106	LGWLNFKW	43.31	NPOWER LIMITED	Street Lighting (incl Energy Costs)	ENERGY COSTS
18/08/2021	CR285076	6864	800.00	A1 STREAMLINE	Off-street Parking	OTHER REPAIRS & MAINT
04/08/2021	CR284740	84826	1,121.89	CONTRACT SIGN SYSTEMS LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
04/08/2021	CR284855	2718	790.00	GARRY CARR BUILDING SERVICES LTD	Off-street Parking	OTHER REPAIRS & MAINT
18/08/2021	CR285061	LGWLDP78	196.57	NPOWER LIMITED	Off-street Parking	ENERGY COSTS
04/08/2021	CR284884	00017179	1,234.75	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
18/08/2021	CR284988	173874	1,294.75	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
09/08/2021	CR284867	110000561	1,078.66	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
18/08/2021	CR285118	S214260	770.40	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
04/08/2021	CR284884	00017179	3,643.76	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
11/08/2021	CR284955	445	20.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
11/08/2021	CR284955	445	480.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
25/08/2021	CR285064	446	590.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/08/2021	CR284833	JESS H 12-22 JULY	505.00	HESKETH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/08/2021	CR284834	JESS H 22/7- 5/8	779.00	HESKETH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/08/2021	CR284990	894	1,790.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
23/08/2021	CR285210	1700142132	543.28	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/08/2021	CR284716	1700138666	772.73	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/08/2021	CR284955	445	40.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
25/08/2021	CR285064	446	40.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
23/08/2021	CR285154	30160705	74,510.53	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
23/08/2021	CR285155	30160702	125,027.10	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
04/08/2021	CR284733	GB13G89ABEI	608.88	AMAZON	IT Services	COMPUTER PURCHASES
09/08/2021	CR284950	SI109334	3,970.00	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER PURCHASES
18/08/2021	CR285093	1046	2,995.00	ABAVUS LTD	IT Services	COMPUTER MAINT AND SUPPORT
25/08/2021	CR285245	IN05559277	872.55	BT BUSINESS DIRECT	IT Services	COMPUTER MAINT AND SUPPORT
11/08/2021	CR285013	SI109379	3,500.88	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER MAINT AND SUPPORT
18/08/2021	CR285017	CD970169476	983.22	OMEGA RED GROUP LTD	Office Accommodation	PROPERTY - AD HOC MAINT
18/08/2021	CR285087	LGWLM3WX	2,459.65	NPOWER LIMITED	Office Accommodation	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	988.08	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
04/08/2021	CR284843	MIL - 223	2,112.00	MILL COMMERCIAL CLEANING	Office Accommodation	CLEANING AND DOMESTIC SUPPLIES

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25/08/2021	CR285238	uu - INV06764104	51.81	WATERPLUS LIMITED	Office Accommodation	WATER AND SEWERAGE SERVICES
25/08/2021	CR281055	M206091	1,236.01	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
04/08/2021	CR284626	M207225	1,063.62	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
04/08/2021	CR284736	M207319	1,293.76	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
04/08/2021	CR284626	M207225	627.90	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
04/08/2021	CR284736	M207319	956.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
18/08/2021	CR285021	10906885	1,591.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
18/08/2021	CR285068	1099857	1,601.75	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
23/08/2021	CR285184	10907855	949.44	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
25/08/2021	CR285280	IN05534756	584.81	BT BUSINESS DIRECT	Environmental and Regulatory Service:	EQUIPMENT - TOOLS
18/08/2021	CR285016	18510	660.00	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service:	EQUIPMENT - TOOLS
18/08/2021	CR285124	SINV00038220	2,300.00	THE NBS	Planning Services	SUBSCRIPTIONS
18/08/2021	CR285124	SINV00038220	2,300.00	THE NBS	Planning Services	SUBSCRIPTIONS
04/08/2021	CR284827	SI - 92722	1,000.00	S J HULL ELECTRICAL CONTACTORS LTD	Highways and Transport Srvcs	MISC BUILDING CONTROL COSTS
18/08/2021	CR285124	SINV00038220	2,300.00	THE NBS	Housing Services	SUBSCRIPTIONS
18/08/2021	CR285106	LGWLNFKW	176.55	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
18/08/2021	CR284713	13305	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
25/08/2021	CR285238	uu - INV06764104	38.39	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
04/08/2021	CR284743	LGWLKQD9	1,555.24	NPOWER LIMITED	Operational Buildings	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	868.63	WATERPLUS LIMITED	Operational Buildings	WATER AND SEWERAGE SERVICES
04/08/2021	CR284822	MIL - 237	720.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
04/08/2021	CR284852	OUT - 35711	975.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION
25/08/2021	CR285161	112747520	20,387.08	WATSON PETROLEUM LTD	Fuel Stocks	OTHER EXPENSES
09/08/2021	CR284942	647814	589.00	WCF FUELS - NORTH WEST	Fuel Stocks	OTHER EXPENSES
18/08/2021	CR285030	1800005810	3,811.50	HALFORDS LIMITED	Creditors - System Control Accounts	OTHER EXPENSES
25/08/2021	CR285223	DE11428280	678.49	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
18/08/2021	CR285116	210449	1,283.30	FAUN - ZOELLER UK LIMITED		REPAIRS AND MAINTENANCE
23/08/2021	CR285189	33758	1,231.65	AXLE WEIGHT TECHNOLOGY LTD		REPAIRS AND MAINTENANCE
23/08/2021	CR285188	33757	1,231.65	AXLE WEIGHT TECHNOLOGY LTD		REPAIRS AND MAINTENANCE
04/08/2021	CR284796	118431	4,743.34	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
23/08/2021	CR285198	1524	600.00	SOUTHFIELD RCV SERVICES	Fylde Refuse	REPAIRS AND MAINTENANCE
23/08/2021	CR285190	33762	1,231.65	AXLE WEIGHT TECHNOLOGY LTD		REPAIRS AND MAINTENANCE
25/08/2021	CR285224	DE11428281	1,031.89	DENNIS EAGLE		REPAIRS AND MAINTENANCE
04/08/2021	CR284790	96410321	545.44	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
04/08/2021	CR284732	DE11424931	776.53	DENNIS EAGLE		REPAIRS AND MAINTENANCE
04/08/2021	CR284826	IV742231	1,000.16	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
23/08/2021	CR285197	1525	750.00	SOUTHFIELD RCV SERVICES	Fylde Refuse	CONTRACT HIRE
23/08/2021	CR285202	1526	750.00	SOUTHFIELD RCV SERVICES	Fylde Refuse	CONTRACT HIRE

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
18/08/2021	CR284882	9001794547	246.23	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR284882	9001794547	66.76	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR284882	9001794547	43.97	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR284882	9001794547	116.74	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR285045	33646	1,231.65	AXLE WEIGHT TECHNOLOGY LTD		REPAIRS AND MAINTENANCE
18/08/2021	CR284882	9001794547	152.28	FUEL CARD SERVICES LTD		RUNNING COSTS
18/08/2021	CR285043	33648	1,231.65	AXLE WEIGHT TECHNOLOGY LTD		REPAIRS AND MAINTENANCE
18/08/2021	CR284882	9001794547	14.96	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR285025	97119	960.00	WASTE PARTS UK LIMITED		REPAIRS AND MAINTENANCE
18/08/2021	CR284882	9001794547	210.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR284882	9001794547	165.84	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR284882	9001794547	151.93	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
18/08/2021	CR285044	33647	1,231.65	AXLE WEIGHT TECHNOLOGY LTD		REPAIRS AND MAINTENANCE
11/08/2021	CR284946	4568	5,125.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285060	4504	3,364.20	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285089	DF2/210002	1,704.80	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
04/08/2021	CR284845	DF2/200145	5,950.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285024	DF2/210032	6,750.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285088	DF2/200125	5,900.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285114	DF2/210011	5,756.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/08/2021	CR285242	DF2/200170	5,550.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285122	DF2/200131	7,290.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285123	DF2/200169	4,405.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/08/2021	CR285241	DF2/210028	2,941.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/08/2021	CR285244	DF2/200174	16,170.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
04/08/2021	CR284812	7963	707.42	GB SPORT & LEISURE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/08/2021	CR285237	18175	14,066.19	HORTICON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/08/2021	CR284678	No.042522	142,257.76	JOHN TURNER CONSTRUCTION GROUP LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/08/2021	CR285192	No.042620	181,429.52	JOHN TURNER CONSTRUCTION GROUP LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/08/2021	CR285181	0077	1,600.00	CHRISTIAN FENN	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/08/2021	CR285191	00037609	744.15	RSPB	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285056	INV - 0331	760.00	MULHOLLAND BUILDING SERVICES LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
18/08/2021	CR285037	10172	47,514.21	F. PARKINSON LTD		FIXED ASSETS - CONST/CONVER/RENOV
04/08/2021	CR284872	5555	4,795.00	DANVIC TURF CARE		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2021	CR284999	31069	30,287.50	THE PAUL HOGARTH COMPANY LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/08/2021	CR285020	B550X002 - 008	12,888.57	JACOBS U.K LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
09/08/2021	CR284902	INV278562	1,450.00	BROXAP LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
04/08/2021	CR284782	NO.L20037	4,810.00	TOM LUCAS PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
25/08/2021	CR281055	M206091	744.61	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284626	M207225	833.48	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284736	M207319	933.00	MASTERSTAFF	External Contracts	AGENCY STAFF
11/08/2021	CR285011	SIN110844	300.00	IMPERIAL POLYTHENE PRODUCTS LTD	External Contracts	GROUNDS MAINTENANCE
25/08/2021	CR281055	M206091	414.04	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284626	M207225	416.74	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284736	M207319	522.48	MASTERSTAFF	External Contracts	AGENCY STAFF
18/08/2021	CR284948	SI/04420764	710.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
04/08/2021	CR282956	33943	300.00	VFM PRODUCTS LTD	External Contracts	GROUNDS MAINTENANCE
04/08/2021	CR284776	88844	560.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
04/08/2021	CR284777	88593	560.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
25/08/2021	CR281055	M206091	3,581.80	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284626	M207225	4,763.12	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284736	M207319	5,252.71	MASTERSTAFF	External Contracts	AGENCY STAFF
25/08/2021	CR285238	uu - INV06764104	17.12	WATERPLUS LIMITED	External Contracts	WATER AND SEWERAGE SERVICES
04/08/2021	CR284852	OUT - 35711	975.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
18/08/2021	CR284948	SI/04420764	339.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
11/08/2021	CR285011	SIN110844	220.00	IMPERIAL POLYTHENE PRODUCTS LTD	External Contracts	GROUNDS MAINTENANCE
09/08/2021	CR284898	118902	550.00	BALMERS GARDEN MACHINERY	External Contracts	EQUIPMENT - TOOLS
25/08/2021	CR281055	M206091	1,242.81	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284626	M207225	1,082.28	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2021	CR284736	M207319	1,094.72	MASTERSTAFF	External Contracts	AGENCY STAFF
18/08/2021	CR284948	SI/04420764	1,160.20	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
04/08/2021	CR284711	QLA - 07H067007300	3,863.06	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
18/08/2021	CR284933	11010269	1,575.01	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
25/08/2021	CR281055	M206091	308.30	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
04/08/2021	CR284626	M207225	437.58	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
04/08/2021	CR284736	M207319	522.48	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
18/08/2021	CR285109	23980	210.00	LANCASTER TRAINING SERVICES LTD	Lowther Holding Accounts	TRAINING
04/08/2021	CR284805	2719	580.00	GARRY CARR BUILDING SERVICES LTD	Lowther Holding Accounts	PROPERTY - AD HOC MAINT
04/08/2021	CR284806	2720	900.00	GARRY CARR BUILDING SERVICES LTD	Lowther Holding Accounts	PROPERTY - AD HOC MAINT
04/08/2021	CR284811	2729	800.00	GARRY CARR BUILDING SERVICES LTD	Lowther Holding Accounts	PROPERTY - AD HOC MAINT
18/08/2021	CR285106	LGWLNFKW	62.12	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS
25/08/2021	CR285238	uu - INV06764104	467.88	WATERPLUS LIMITED	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
04/08/2021	CR284852	OUT - 35711	325.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION
11/08/2021	CR285011	SIN110844	300.00	IMPERIAL POLYTHENE PRODUCTS LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
09/08/2021	CR284954	00109	650.00	FINTEC GROUNDWORKS LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
18/08/2021	CR285033	1821	875.00	G J BROOKES LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
18/08/2021	CR285106	LGWLNFKW	178.88	NPOWER LIMITED	Lowther Holding Accounts	ENERGY COSTS