

Payments over £500 made to external bodies and suppliers January 2022

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
05/01/2022	CR287565	389	666.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
21/01/2022	CR287871	4533	880.47	SCI PRINT LIMITED	Registration of Electors	PRINTING
21/01/2022	CR287871	4533	1,646.81	SCI PRINT LIMITED	Registration of Electors	POSTAGE
05/01/2022	CR287532	5200242447	976.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
12/01/2022	CR287622	5200242771	883.50	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
05/01/2022	CR287253	M208904	80.86	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
12/01/2022	CR287353	M208971	80.86	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
12/01/2022	CR287514	M209037	80.86	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
12/01/2022	CR287552	M209098	49.76	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
26/01/2022	CR287762	M209187	80.86	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
21/01/2022	CR287841	M209254	80.86	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
26/01/2022	CR287860	14/12/21-12/01/22	694.05	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	169.22	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
26/01/2022	CR287956	1034758	144.09	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
12/01/2022	CR287681	4900	650.00	AFC FYLDE COMMUNITY FOUNDATION	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
26/01/2022	CR287860	14/12/21-12/01/22	59.85	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
26/01/2022	CR287956	1034758	1,083.78	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
26/01/2022	CR287860	14/12/21-12/01/22	89.14	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	224.78	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
05/01/2022	CR287515	M209055	1,160.20	MASTERSTAFF		AGENCY STAFF
12/01/2022	CR287553	M209113	789.26	MASTERSTAFF		AGENCY STAFF
19/01/2022	CR287621	M209149	1,077.38	MASTERSTAFF		AGENCY STAFF

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19/01/2022	CR287763	M209205	1,294.60	MASTERSTAFF		AGENCY STAFF
21/01/2022	CR287842	M209271	1,114.72	MASTERSTAFF		AGENCY STAFF
12/01/2022	CR287666	2585	1,350.00	SURETY FIRE SOLUTIONS LTD		PROPERTY - AD HOC MAINT
26/01/2022	CR287951	219866	922.88	ALLTHREAD TOOLS & FASTENERS LTD		OTHER REPAIRS & MAINT
19/01/2022	CR287637	OUT - 38371	325.00	GILLETT ENVIRONMENTAL LTD		WATER AND SEWERAGE SERVICES
05/01/2022	CR287583	OUT - 39099	325.00	GILLETT ENVIRONMENTAL LTD		GROUNDS MAINTENANCE
26/01/2022	CR286526	M208544	833.48	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
05/01/2022	CR287253	M208904	373.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/01/2022	CR287353	M208971	740.18	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/01/2022	CR287514	M209037	497.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/01/2022	CR287552	M209098	497.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/01/2022	CR287620	M209138	684.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/01/2022	CR287762	M209187	578.46	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
26/01/2022	CR287956	1034758	784.66	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
05/01/2022	CR287583	OUT - 39099	325.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
12/01/2022	CR287671	45165	1,133.08	MC & MA STEWART HAULAGE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
26/01/2022	CR287956	1034758	719.83	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
26/01/2022	CR287956	1034758	23.35	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
26/01/2022	CR287957	INV 0258	4,335.28	MIDORI POOLS AND GARDENS LTD	Countryside Recreation and Mgt	OTHER EXPENSES
26/01/2022	CR287956	1034758	4.80	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
19/01/2022	CR287637	OUT - 38371	325.00	GILLETT ENVIRONMENTAL LTD	Countryside Recreation and Mgt	EQUIPMENT - TOOLS
19/01/2022	CR287789	INV 6676	14,399.00	HEATON PLANNING LTD	Countryside Recreation and Mgt	CONSULTANCY FEES - GENERAL
12/01/2022	CR287680	62616	2,756.00	CHEVIOT TREES LTD		OTHER MISC EXPENSES
05/01/2022	CR287601	IN0266160	2,933.06	NORTH WEST TIMBER TREATMENTS		OTHER MISC EXPENSES
19/01/2022	CR287806	IN0273253	850.00	NORTH WEST TIMBER TREATMENTS		OTHER MISC EXPENSES
26/01/2022	CR287994	IN0274999	2,242.50	NORTH WEST TIMBER TREATMENTS		OTHER MISC EXPENSES
21/01/2022	CR287838	00065	770.00	BRITISH DESTINATIONS LTD	Tourism Policy Mktg and Devlpt	SUBSCRIPTIONS
12/01/2022	CR287603	21/001	7,750.00	ST ANNES ON THE SEA TOWN COUNCIL	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
12/01/2022	CR287674	XMAS MARKET 2021	3,500.00	STEP ST ANNES ENTERPRISE PARTNERSHIP	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
26/01/2022	CR287915	102889	516.89	FYLDE OFFICE SERVICE BUREAU LTD	Cem & Crem	AGENCY STAFF
21/01/2022	CR287661	30164238	40.00	BLACKPOOL COUNCIL	Cem & Crem	EMPLOYEE RELATED SCHEME
12/01/2022	CR287659	2587	550.00	SURETY FIRE SOLUTIONS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
12/01/2022	CR287642	229406	713.00	BLACKPOOL TERRAZZO COMPANY LTD	Cem & Crem	OTHER REPAIRS & MAINT
26/01/2022	CR287860	14/12/21-12/01/22	3,243.95	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	3,015.06	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
26/01/2022	CR287956	1034758	86.32	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
12/01/2022	CR286540	12106	587.09	J&J MAINTENANCE SERVICES	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
05/01/2022	CR287575	MED REF DEC 2020/21	1,509.37	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS

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19/01/2022	CR287759	0861E	520.00	GJN AND SON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
12/01/2022	CR287670	fylde qtr inv octdec	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
21/01/2022	CR287844	30165144	9,278.00	BLACKPOOL COUNCIL	Noise and Nuisance	OTHER EXPENSES
12/01/2022	CR287654	30164832	838.00	BLACKPOOL COUNCIL	Noise and Nuisance	OTHER EXPENSES
19/01/2022	CR287801	108586	1,331.25	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Noise and Nuisance	OTHER EXPENSES
26/01/2022	CR287909	108492	1,950.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG		OTHER EXPENSES
05/01/2022	CR287535	POR0039650	650.00	THE RECYCLING TREE		OTHER EXPENSES
26/01/2022	CR287956	1034758	1,274.79	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
05/01/2022	CR287410	0000006127	13,200.25	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
19/01/2022	CR287721	4937	1,484.00	AFC FYLDE COMMUNITY FOUNDATION	Community Safety	FOOD
19/01/2022	CR287726	4939	1,735.00	AFC FYLDE COMMUNITY FOUNDATION	Community Safety	FOOD
19/01/2022	CR287719	46	3,300.00	FYLDE RUGBY COMMUNITY FOUNDATION	Community Safety	FOOD
19/01/2022	CR287716	FSM002	200.00	MILLIGAN & MCCANN FOOTBALL ACADEMY	Community Safety	FOOD
19/01/2022	CR287732	1047	2,900.00	STREETWISE	Community Safety	FOOD
19/01/2022	CR287725	4938	3,180.00	AFC FYLDE COMMUNITY FOUNDATION	Community Safety	OTHER EXPENSES
21/01/2022	CR287872	4974	850.00	AFC FYLDE COMMUNITY FOUNDATION	Community Safety	OTHER EXPENSES
19/01/2022	CR287715	INV0063	2,160.00	C N SPORTS	Community Safety	OTHER EXPENSES
26/01/2022	CR287847	INV0066	850.00	C N SPORTS	Community Safety	OTHER EXPENSES
19/01/2022	CR287719	46	3,570.00	FYLDE RUGBY COMMUNITY FOUNDATION	Community Safety	OTHER EXPENSES
21/01/2022	CR287861	47	850.00	FYLDE RUGBY COMMUNITY FOUNDATION	Community Safety	OTHER EXPENSES
19/01/2022	CR287717	018	711.63	HOME-START BLACKPOOL, FYLDE & WYRE	Community Safety	OTHER EXPENSES
19/01/2022	CR287718	128	2,447.58	HOME-START BLACKPOOL, FYLDE & WYRE	Community Safety	OTHER EXPENSES
26/01/2022	CR287846	131	930.00	HOME-START BLACKPOOL, FYLDE & WYRE	Community Safety	OTHER EXPENSES
19/01/2022	CR287716	FSM002	440.00	MILLIGAN & MCCANN FOOTBALL ACADEMY	Community Safety	OTHER EXPENSES
19/01/2022	CR287732	1047	4,600.00	STREETWISE	Community Safety	OTHER EXPENSES
21/01/2022	CR287870	1048	900.00	STREETWISE	Community Safety	OTHER EXPENSES
21/01/2022	CR287161	45099	868.14	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Street Cleansing (Not Hways)	PROTECTIVE CLOTHING
26/01/2022	CR287710	SIN113000	3,351.00	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
12/01/2022	CR287690	10957	1,890.00	ZPQ DESIGNS		PRINTING
26/01/2022	CR287864	21/1264	2,450.00	DELVA PATMAN REDLER	Enforcement	LEGAL FEES AND EXPENSES
12/01/2022	CR287625	93094	750.00	ALYN NICHOLLS & ASSOCIATES	Dealing with Applications	CONSULTANCY FEES - GENERAL
12/01/2022	CR287609	535742	828.30	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
26/01/2022	CR287982	542863	527.10	JPI MEDIA PUBLISHING	Dealing with Applications	ADVERTISING AND PUBLICITY
19/01/2022	CR287748	031810	11,342.48	CLEMENT DICKENS & SONS LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
26/01/2022	CR287947	2912	935.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
26/01/2022	CR287956	1034758	5.86	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
19/01/2022	CR287782	B21 735	1,500.00	KEN LINFORD GARDENCARE LTD	Premises Development	GROUNDS MAINTENANCE
21/01/2022	CR287868	0098989	75,193.09	BUILDING DESIGN PARTNERSHIP LTD	Premises Development	CONSULTANCY FEES - GENERAL

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26/01/2022	CR287860	14/12/21-12/01/22	81.07	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	67.51	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
26/01/2022	CR287956	1034758	5.82	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Premises Development	WATER AND SEWERAGE SERVICES
26/01/2022	CR287860	14/12/21-12/01/22	260.38	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	62.87	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
26/01/2022	CR287956	1034758	1.39	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
26/01/2022	CR287860	14/12/21-12/01/22	98.66	TOTAL GAS & POWER LTD		ENERGY COSTS
19/01/2022	CR287730	00019071	2,314.81	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
19/01/2022	CR287828	110000611	840.00	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
26/01/2022	CR287940	S221712	598.95	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
19/01/2022	CR287730	00019071	3,700.23	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
12/01/2022	CR287633	2021 - 1003	680.00	CARTERS REMOVALS & STORAGE	Homelessness Administration	OTHER REPAIRS & MAINT
21/01/2022	CR287863	21435	10,494.75	HOUSING PARTNERS LTD	Homelessness Administration	OTHER EXPENSES
12/01/2022	CR287556	457	3,930.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/01/2022	CR287862	458	1,450.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287703	ylde - 046	1,040.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287704	ylde - 047	920.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287705	ylde - 048	620.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287706	ylde - 049	620.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287707	ylde - 050	620.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/01/2022	CR288043	fylde - 051	720.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/01/2022	CR288044	fylde - 052	770.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/01/2022	CR287624	904	1,680.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/01/2022	CR287839	905	1,580.00	MAYDENE HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287699	MTBF578C8	880.00	STAY LYTHAM LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/01/2022	CR287869	1700159396	1,213.78	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/01/2022	CR287556	457	1,380.00	BEACH HOTEL	Homelessness Administration	OTHER EXPENSES
21/01/2022	CR287624	904	660.00	MAYDENE HOTEL	Homelessness Administration	OTHER EXPENSES
12/01/2022	CR287368	30164504	2,910.72	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
21/01/2022	CR287661	30164238	312.00	BLACKPOOL COUNCIL	Chief Executive	EMPLOYEE RELATED SCHEME
26/01/2022	CR287949	GB2NFHABEI	499.99	AMAZON	Finance	EQUIPMENT - TOOLS
26/01/2022	CR287949	GB2NFHABEI	499.99	AMAZON	Finance	EQUIPMENT - TOOLS
19/01/2022	CR287785	7402758523	1,520.22	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER PURCHASES
05/01/2022	CR287541	7577	4,232.91	IT BUS LTD	IT Services	COMPUTER PURCHASES
05/01/2022	CR287530	OP/1917495	3,780.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
05/01/2022	CR287531	OP/1917498	7,560.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
19/01/2022	CR287783	7402758192	2,053.80	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER MAINT AND SUPPORT
19/01/2022	CR287767	38788	3,000.00	TRANSCENDIT LIMITED	IT Services	COMPUTER MAINT AND SUPPORT

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12/01/2022	CR287593	30164768	39,402.50	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
21/01/2022	CR287661	30164238	90.00	BLACKPOOL COUNCIL	Property Management	EMPLOYEE RELATED SCHEME
12/01/2022	CR287660	2586	550.00	SURETY FIRE SOLUTIONS LTD	Office Accommodation	PROPERTY - AD HOC MAINT
26/01/2022	CR287860	14/12/21-12/01/22	1,654.25	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	551.33	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
26/01/2022	CR287956	1034758	92.43	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
19/01/2022	CR287711	MIL - 345	1,696.00	MILL COMMERCIAL CLEANING	Office Accommodation	CLEANING AND DOMESTIC SUPPLIES
26/01/2022	CR287860	14/12/21-12/01/22	359.95	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	59.88	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
26/01/2022	CR287956	1034758	143.52	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
26/01/2022	CR287999	40224695	1,105.00	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Legal Services	BOOKS AND PERIODICALS
12/01/2022	CR287698	00360338	1,741.00	ANTHONY COLLINS SOLICITORS	Legal Services	LEGAL FEES AND EXPENSES
21/01/2022	CR287661	30164238	182.00	BLACKPOOL COUNCIL	Corporate Services	EMPLOYEE RELATED SCHEME
26/01/2022	CR286526	M208544	988.98	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/01/2022	CR287253	M208904	373.20	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/01/2022	CR287353	M208971	572.24	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/01/2022	CR287514	M209037	522.48	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/01/2022	CR287552	M209098	373.20	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/01/2022	CR287841	M209254	373.35	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/01/2022	CR287582	12001	5,000.00	ARBORTRACK SYSTEMS LTD	Cultural and Related Services	COMPUTER PURCHASES
26/01/2022	CR286526	M208544	553.15	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/01/2022	CR287253	M208904	418.60	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/01/2022	CR287353	M208971	239.20	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/01/2022	CR287514	M209037	598.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/01/2022	CR287552	M209098	598.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/01/2022	CR287762	M209187	478.55	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/01/2022	CR287841	M209254	553.15	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/01/2022	CR287661	30164238	140.00	BLACKPOOL COUNCIL		EMPLOYEE RELATED SCHEME
05/01/2022	CR287534	10917337	1,591.00	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
12/01/2022	CR287591	10917923	1,408.25	OYSTER PARTNERSHIP	Environmental and Regulatory Service:	AGENCY STAFF
12/01/2022	CR287593	30164768	8,175.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service:	OTHER LOCAL AUTHORITIES
21/01/2022	CR287661	30164238	250.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service:	EMPLOYEE RELATED SCHEME
21/01/2022	CR287661	30164238	176.00	BLACKPOOL COUNCIL	Planning Services	EMPLOYEE RELATED SCHEME
12/01/2022	CR287691	GB29ZMABEI	504.15	AMAZON	Planning Services	COMPUTER PURCHASES
19/01/2022	CR287280	IN05675468	590.30	BT BUSINESS DIRECT	Planning Services	EQUIPMENT - TOOLS
26/01/2022	CR287919	058081	2,800.43	AITCH TOOLS & FASTNERS LIMITED	Highways and Transport Srvcs	EQUIPMENT - TOOLS
19/01/2022	CR287784	7402758195	545.22	DELL COMPUTER CORPORATION LTD	Highways and Transport Srvcs	EQUIPMENT - TOOLS
12/01/2022	CR287604	13620	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS

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26/01/2022	CR287995	13690	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
26/01/2022	CR287956	1034758	35.49	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
19/01/2022	CR287648	48922276	554.85	ADT FIRE AND SECURITY PLC	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
12/01/2022	CR287627	8559	1,016.00	PIPE SCAN LIMITED	Operational Buildings	PROPERTY - AD HOC MAINT
12/01/2022	CR287660	2586	550.00	SURETY FIRE SOLUTIONS LTD	Operational Buildings	PROPERTY - AD HOC MAINT
26/01/2022	CR287860	14/12/21-12/01/22	442.64	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	149.98	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
26/01/2022	CR287956	1034758	681.27	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
05/01/2022	CR287583	OUT - 39099	650.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION
19/01/2022	CR287637	OUT - 38371	650.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION
12/01/2022	CR287612	6585704	550.00	CPL PETROLEUM LIMITED (CERTAS ENERGY)	Transport Functions	RUNNING COSTS
12/01/2022	CR287435	8404280	840.00	FREIGHT TRANSPORT ASSOCIATION LTD	Transport Functions	RUNNING COSTS
26/01/2022	CR288045	0000011849	3,055.99	TUFFA UK LIMITED	Transport Functions	EQUIPMENT - TOOLS
12/01/2022	CR287599	6662262	19,162.40	CPL PETROLEUM LIMITED (CERTAS ENERGY)	Fuel Stocks	OTHER EXPENSES
05/01/2022	CR287560	179026	500.02	H.B. PANELCRAFT LTD	Debtors - Government Deptmnts	OTHER EXPENSES
05/01/2022	CR287561	179235	290.32	H.B. PANELCRAFT LTD	Debtors - Government Deptmnts	OTHER EXPENSES
12/01/2022	CR287639	2022010901	11,316.58	JUSTIN GARDNER CONSULTING	Section 106 Agreements - Revenue	OTHER EXPENSES
21/01/2022	CR287848	11697	960.00	FYLDE COAST Y.M.C.A.	Creditors - System Control Accounts	OTHER EXPENSES
21/01/2022	CR285321	1800007071	509.25	HALFORDS LIMITED	Creditors - System Control Accounts	OTHER EXPENSES
21/01/2022	CR285617	1800008475	870.00	HALFORDS LIMITED	Creditors - System Control Accounts	OTHER EXPENSES
05/01/2022	CR287569	150604	784.16	CORNTHWAITE AG LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
26/01/2022	CR287920	B2914	646.00	AUTOLINES GRAPHICS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
26/01/2022	CR287983	216291	672.92	FAUN - ZOELLER UK LIMITED		REPAIRS AND MAINTENANCE
26/01/2022	CR287984	50762	1,245.69	TERENCE BARKER LIMITED	Fylde Refuse	RUNNING COSTS
12/01/2022	CR287619	DE11462044	1,021.51	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
12/01/2022	CR287667	IN170233	467.27	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
19/01/2022	CR287757	15574462	546.14	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
12/01/2022	CR287667	IN170233	442.27	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
05/01/2022	CR287389	9002487974	277.70	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
26/01/2022	CR287967	2440165	541.40	REDSTONE (TYRES) LTD	Parks Operational	RUNNING COSTS
26/01/2022	CR287920	B2914	96.00	AUTOLINES GRAPHICS LTD	Parks Operational	REPAIRS AND MAINTENANCE
05/01/2022	CR287389	9002487974	67.83	FUEL CARD SERVICES LTD		RUNNING COSTS
05/01/2022	CR287389	9002487974	58.92	FUEL CARD SERVICES LTD		RUNNING COSTS
26/01/2022	CR287920	B2914	96.00	AUTOLINES GRAPHICS LTD	Parks Operational	REPAIRS AND MAINTENANCE
05/01/2022	CR287561	179235	250.00	H.B. PANELCRAFT LTD		REPAIRS AND MAINTENANCE
05/01/2022	CR287560	179026	250.00	H.B. PANELCRAFT LTD	Beach Patrol and Safety	REPAIRS AND MAINTENANCE
12/01/2022	CR287667	IN170233	290.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
12/01/2022	CR287667	IN170233	71.00	MICHELDEVER TYRE SERVICES LTD		REPAIRS AND MAINTENANCE

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
05/01/2022	CR287389	9002487974	21.11	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
05/01/2022	CR287389	9002487974	48.29	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
12/01/2022	CR287667	IN170233	31.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
12/01/2022	CR287692	96417410	827.18	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
05/01/2022	CR287389	9002487974	94.88	FUEL CARD SERVICES LTD		RUNNING COSTS
12/01/2022	CR287649	DF2/180171	695.35	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/01/2022	CR287795	DF2/200178 I NT	12,510.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/01/2022	CR287800	DF2/210071 I NT	2,152.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/01/2022	CR287658	DF2/200065	7,900.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/01/2022	CR287794	DF2/200157	3,850.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/01/2022	CR287799	DF2/210130 INT	7,500.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
26/01/2022	CR287960	DF2/210092	6,550.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
26/01/2022	CR287961	DF2/210092	5,350.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
05/01/2022	CR287538	DF2/210054	6,355.00	RUSSELLS SHELL HILL FARM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/01/2022	CR287586	df2/210099	5,138.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
21/01/2022	CR287798	DF2/210108 I NT	4,864.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
19/01/2022	CR287793	123774	34,800.00	BALMERS GARDEN MACHINERY	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
26/01/2022	CR287943	124055	29,100.00	BALMERS GARDEN MACHINERY	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
12/01/2022	CR287701	462324	19,868.00	OLDHAM MOTOR COMPANY	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
21/01/2022	CR287444	OBCS2713	1,551.90	ORANGE AND BLUE CREATIVE SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
26/01/2022	CR287978	2122072	1,900.00	COMMUNITY FIRST PARTNERSHIP LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
26/01/2022	CR287985	2122083	1,100.00	COMMUNITY FIRST PARTNERSHIP LTD	Capital - Comm Services	FIXED ASSETS - FEES AND CHARGES
12/01/2022	CR287678	INVOICE DATED 26 NOV	2,250.00	JUBB CLEWS LTD		FIXED ASSETS - CONST/CONVER/RENOV
26/01/2022	CR287966	491	1,600.00	RHODES MEDIA LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
26/01/2022	CR287963	SI7509082	7,238.75	IAN FARMER ASSOCIATES (1998) LTD		FIXED ASSETS - CONST/CONVER/RENOV
12/01/2022	CR287668	B550X002 - 013	16,507.45	JACOBS U.K LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
21/01/2022	CR286984	237748	26,715.05	KOMPAN LTD		FIXED ASSETS - CONST/CONVER/RENOV
26/01/2022	CR286526	M208544	422.96	MASTERSTAFF	External Contracts	AGENCY STAFF
26/01/2022	CR286526	M208544	422.96	MASTERSTAFF	External Contracts	AGENCY STAFF
05/01/2022	CR287253	M208904	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
26/01/2022	CR287255	M208900	186.60	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287353	M208971	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287514	M209037	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287552	M209098	279.90	MASTERSTAFF	External Contracts	AGENCY STAFF
21/01/2022	CR287841	M209254	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
21/01/2022	CR287843	89617	560.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
26/01/2022	CR286526	M208544	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
05/01/2022	CR287253	M208904	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANSACTION NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
26/01/2022	CR287255	M208900	466.50	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287353	M208971	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287514	M209037	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287552	M209098	373.20	MASTERSTAFF	External Contracts	AGENCY STAFF
26/01/2022	CR287956	1034758	31.77	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
05/01/2022	CR287583	OUT - 39099	975.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
19/01/2022	CR287637	OUT - 38371	1,365.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
26/01/2022	CR286526	M208544	703.80	MASTERSTAFF	External Contracts	AGENCY STAFF
05/01/2022	CR287253	M208904	925.78	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287353	M208971	711.98	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287514	M209037	532.62	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287552	M209098	410.52	MASTERSTAFF	External Contracts	AGENCY STAFF
12/01/2022	CR287620	M209138	494.49	MASTERSTAFF	External Contracts	AGENCY STAFF
26/01/2022	CR287762	M209187	214.59	MASTERSTAFF	External Contracts	AGENCY STAFF
21/01/2022	CR287841	M209254	718.41	MASTERSTAFF	External Contracts	AGENCY STAFF
05/01/2022	CR287583	OUT - 39099	325.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
19/01/2022	CR286174	5547	1,632.00	DANVIC TURF CARE	External Contracts	GROUNDS MAINTENANCE
12/01/2022	CR287579	BI679739	3,003.26	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
19/01/2022	CR287630	11323955	1,301.95	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
12/01/2022	CR287669	100010125	1,121.22	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
26/01/2022	CR287860	14/12/21-12/01/22	556.01	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
26/01/2022	CR287965	28/09-27/10/2021	80.46	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
26/01/2022	CR287956	1034758	255.63	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
05/01/2022	CR287583	OUT - 39099	325.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION
19/01/2022	CR287637	OUT - 38371	650.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION