



Payments over £500 made to external bodies and suppliers November2022

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/11/2022	CR294141	443	918.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
16/11/2022	CR294122	INV - 0001	650.00	KIRKHAM TOWN COUNCIL (MAIN)	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
16/11/2022	CR294126	INV5985	855.00	LOW FOLD AUDIO LTD	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
07/11/2022	CR293898	ACF3081	11,005.40	ARLINGCLOSE LIMITED	Treasury Management Costs	TREASURY MANAGEMENT COSTS
07/11/2022	CR293851	0000751569	520.86	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
09/11/2022	CR293930	30175887	445.00	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
23/11/2022	CR294244	32416	534.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS LTD	Registration of Electors	WAGES
09/11/2022	CR293990	5200262351	896.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
16/11/2022	CR293647	M212099	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
16/11/2022	CR293876	M212171	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
16/11/2022	CR293924	M212244	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
16/11/2022	CR294041	M212306	59.22	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
21/11/2022	CR294192	M212374	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
28/11/2022	CR294347	M212445	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
16/11/2022	CR294111	12/11-14/11/22	177.14	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
16/11/2022	CR294148	1044896	170.42	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
23/11/2022	CR294277	5182	4,000.00	AFC FYLDE COMMUNITY FOUNDATION	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
09/11/2022	CR294019	BB0013	1,498.00	BOWLS BUDDIES LLP	Sports Devlpmnt and Comm Recn	MISC SPORTS DEVELOPMENT COSTS
16/11/2022	CR293647	M212099	78.96	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
16/11/2022	CR293924	M212244	164.00	MASTERSTAFF	Outdoor Sports and Recn Facfts	AGENCY STAFF
16/11/2022	CR294111	12/11-14/11/22	61.23	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
16/11/2022	CR294148	1044896	1,005.02	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/11/2022	CR293876	M212171	447.44	MASTERSTAFF		AGENCY STAFF
07/11/2022	CR293877	M212190	2,552.86	MASTERSTAFF		AGENCY STAFF
07/11/2022	CR293925	M212260	3,615.00	MASTERSTAFF		AGENCY STAFF
14/11/2022	CR294042	M212321	1,709.84	MASTERSTAFF		AGENCY STAFF
21/11/2022	CR294193	M212391	1,082.88	MASTERSTAFF		AGENCY STAFF
30/11/2022	CR294348	M212461	1,022.42	MASTERSTAFF		AGENCY STAFF
30/11/2022	CR293817	065418	974.16	AITCH TOOLS & FASTNERS LIMITED		OTHER REPAIRS & MAINT
16/11/2022	CR294111	12/11-14/11/22	56.67	TOTAL GAS & POWER LTD		ENERGY COSTS
16/11/2022	CR294148	1044896	698.87	ANGLIAN WATER BUSINESS (NATIONAL)	WAVE UTILITIES	WATER AND SEWERAGE SERVICES
16/11/2022	CR294146	OUT - 44751	650.00	GILLETT ENVIRONMENTAL LTD		WATER AND SEWERAGE SERVICES
16/11/2022	CR293647	M212099	1,400.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/11/2022	CR293876	M212171	447.44	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/11/2022	CR293924	M212244	748.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/11/2022	CR294041	M212306	470.04	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
21/11/2022	CR294192	M212374	592.20	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
28/11/2022	CR294347	M212445	394.80	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
16/11/2022	CR294148	1044896	908.60	ANGLIAN WATER BUSINESS (NATIONAL)	WAVE UTILITIES	WATER AND SEWERAGE SERVICES
16/11/2022	CR294146	OUT - 44751	325.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
09/11/2022	CR293999	4293	597.26	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
16/11/2022	CR293554	SI/04424788	600.00	NOMIX ENVIRO LIMITED	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
28/11/2022	CR294367	SI - 92862	1,087.78	S J HULL ELECTRICAL CONTACTORS LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
16/11/2022	CR294148	1044896	1.35	ANGLIAN WATER BUSINESS (NATIONAL)	WAVE UTILITIES	WATER AND SEWERAGE SERVICES
16/11/2022	CR294148	1044896	48.70	ANGLIAN WATER BUSINESS (NATIONAL)	WAVE UTILITIES	WATER AND SEWERAGE SERVICES
09/11/2022	CR293999	4293	427.82	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
02/11/2022	CR293821	4101A	699.66	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
09/11/2022	CR293999	4293	625.46	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
21/11/2022	CR294182	51850886	912.60	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
30/11/2022	CR294464	268715	857.16	L S SYSTEMS LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
09/11/2022	CR293999	4293	1,716.53	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
09/11/2022	CR293933	OUT - 45305	420.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
09/11/2022	CR293999	4293	500.00	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDNS MAINTENANCE
16/11/2022	CR293647	M212099	575.34	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
16/11/2022	CR293876	M212171	1,224.00	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
16/11/2022	CR293924	M212244	524.25	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
16/11/2022	CR294041	M212306	1,092.61	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/11/2022	CR294192	M212374	785.05	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
28/11/2022	CR294347	M212445	575.35	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
02/11/2022	CR293848	INV - 0379	1,604.05	MIDORI POOLS AND GARDENS LTD	Countryside Recreation and Mgt	OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/11/2022	CR294148	1044896	4.66	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
30/11/2022	CR294464	268715	400.00	L S SYSTEMS LTD	Countryside Recreation and Mgt	CONTRACT HIRE
14/11/2022	CR294044	INV - 7391	2,157.50	HEATON PLANNING LTD	Countryside Recreation and Mgt	CONSULTANCY FEES - GENERAL
23/11/2022	CR294235	INV - 0472	1,250.00	T & C LAYCOCK	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
16/11/2022	CR294097	44011	946.30	CO.SIGN PARTNERS LTD	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
07/11/2022	CR293462	SPZKite2022	4,477.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
02/11/2022	CR293816	91498	2,887.00	ROAD SAFETY SERVICES	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
23/11/2022	CR294170	M211608	1,028.00	MASTERSTAFF	Cem & Crem	AGENCY STAFF
16/11/2022	CR294139	1121	1,400.00	FIRST AID DIRECT UK LTD	Cem & Crem	TRAINING
16/11/2022	CR294111	12/11-14/11/22	3,685.94	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
16/11/2022	CR294148	1044896	84.18	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
16/11/2022	CR294157	14105	751.00	J&J MAINTENANCE SERVICES	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
21/11/2022	CR294198	Medical Ref Oct2022	2,337.32	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
16/11/2022	CR294109	CORNIS MAHOGANY	1,295.00	ALEXANDER ROSE LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
23/11/2022	CR294250	19601/3143/043	1,197.00	CREATIVE WROUGHT IRON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
23/11/2022	CR294251	19602/3144/044	1,884.00	CREATIVE WROUGHT IRON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
30/11/2022	CR294455	A M 21 OCT22	999.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
30/11/2022	CR294456	E W P 13 OCT22	999.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
30/11/2022	CR294457	P J 25 OCT22	1,139.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
30/11/2022	CR294458	C R 07 OCT 22	999.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
30/11/2022	CR294459	V J 25 OCT 22	1,486.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
02/11/2022	CR293814	009635	745.29	XYLEM WATER SOLUTION UK LTD	Water Safety	OTHER REPAIRS & MAINT
16/11/2022	CR293647	M212099	157.93	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF
16/11/2022	CR293876	M212171	210.56	MASTERSTAFF	Noise and Nuisance	AGENCY STAFF
16/11/2022	CR294148	1044896	1,567.65	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
02/11/2022	CR293842	0000006726	18,420.25	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
02/11/2022	CR293805	23630	1,925.56	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
02/11/2022	CR293863	23644	1,498.81	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
07/11/2022	CR293750	M212027	1,676.62	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
07/11/2022	CR293940	M212243	3,711.47	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/11/2022	CR294055	M212305	2,993.67	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
21/11/2022	CR294207	M212373	2,621.23	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
28/11/2022	CR294353	M212444	1,206.34	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
09/11/2022	CN293931	26606	-660.00	LANCASTER TRAINING SERVICES LTD	Household Waste Collection	TRAINING
09/11/2022	CR293996	26394	2,640.00	LANCASTER TRAINING SERVICES LTD	Household Waste Collection	TRAINING
09/11/2022	CR293797	59069	1,167.45	RED ROSE TRAINING LTD	Household Waste Collection	TRAINING
30/11/2022	CR293779	54794	807.74	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Household Waste Collection	PROTECTIVE CLOTHING
09/11/2022	CR293993	35243	3,675.00	BRIGHT PRINT	Household Waste Collection	PRINTING

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30/11/2022	CR293356	SINV65/00000302	4,836.15	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
30/11/2022	CR294406	SINV65/00000417	4,836.15	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
16/11/2022	CR294108	119072	1,965.60	A & C WEBER UK	Trade Waste Collection	OTHER MATERIALS
07/11/2022	CR293903	93132	3,500.00	ALYN NICHOLLS & ASSOCIATES	Dealing with Applications	CONSULTANCY FEES - GENERAL
16/11/2022	CR294141	443	66.00	CD CHAUFFEUR HIRE	Dealing with Applications	CONSULTANCY FEES - GENERAL
28/11/2022	CR294357	64000669	7,000.00	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Dealing with Applications	CONSULTANCY FEES - GENERAL
09/11/2022	CR294016	2695	2,450.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	CONSULTANCY FEES - GENERAL
02/11/2022	CR293822	651000	638.55	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
23/11/2022	CR294242	658502	828.30	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
30/11/2022	CR294402	662786	602.40	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
14/11/2022	CR294027	4734	2,492.00	FYLDE MAINTENANCE SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
23/11/2022	CR294224	3086	5,931.00	GARRY CARR BUILDING SERVICES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
07/11/2022	CR293880	MEL1 - 01 / 542580	1,355.00	EMERSON MANAGEMENT SERVICES	Inc and Exp on Investment Properties	RENTS
16/11/2022	CR294148	1044896	1.37	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
16/11/2022	CR294148	1044896	1.37	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Premises Development	WATER AND SEWERAGE SERVICES
16/11/2022	CR294111	12/11-14/11/22	248.69	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
16/11/2022	CR294148	1044896	41.02	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
16/11/2022	CR294111	12/11-14/11/22	68.18	TOTAL GAS & POWER LTD		ENERGY COSTS
16/11/2022	CR294138	9612	785.00	KEMAN (ADJ DOORS LTD)		PROPERTY - AD HOC MAINT
23/11/2022	CR294246	000133	2,250.00	LEITH FACILITIES LTD		PROPERTY - AD HOC MAINT
28/11/2022	CR294365	SI - 92863	693.76	S J HULL ELECTRICAL CONTACTORS LTD		PROPERTY - AD HOC MAINT
16/11/2022	CR294111	12/11-14/11/22	83.58	TOTAL GAS & POWER LTD		ENERGY COSTS
07/11/2022	CR293909	00022388	300.76	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
09/11/2022	CR294010	178916	3,111.50	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
16/11/2022	CR294147	S230906	699.78	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
07/11/2022	CR293909	00022388	4,572.32	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
14/11/2022	CR294047	SI - 891	7,390.70	GW SHELTER SOLUTIONS LTD	Co-ordination	OTHER REPAIRS & MAINT
14/11/2022	CR294048	SI - 892	6,290.70	GW SHELTER SOLUTIONS LTD	Co-ordination	OTHER REPAIRS & MAINT
16/11/2022	CR294155	FYLDE SOCIAL 6	540.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Homelessness Administration	OTHER REPAIRS & MAINT
07/11/2022	CR293897	44	960.00	CHESTERFIELD HOTEL (MR A JOHNSTON)	Homelessness Administration	OTHER EXPENSES
23/11/2022	CR294282	ylde - 093	175.00	HOMESAVE (UK) LTD	Homelessness Administration	OTHER EXPENSES
07/11/2022	CR293763	FC - AC - 00026	280.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	OTHER EXPENSES
07/11/2022	CR293913	02/11/2022	1,190.00	THE BREVERTON	Homelessness Administration	OTHER EXPENSES
07/11/2022	CR293896	484	1,050.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/11/2022	CR294000	485	1,700.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/11/2022	CR294153	487	1,925.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
23/11/2022	CR294303	488	2,075.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293897	44	2,305.00	CHESTERFIELD HOTEL (MR A JOHNSTON)	Homelessness Administration	HOMELESSNESS EXPENDITURE

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30/11/2022	CR294449	45	3,010.00	CHESTERFIELD HOTEL (MR A JOHNSTON)	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293889	MH1037	560.00	DJS EVENTS HIRE	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293894	MH1043	640.00	DJS EVENTS HIRE	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293887	Fylde - 092	700.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/11/2022	CR294151	fylde - 094	1,050.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
23/11/2022	CR294282	ylde - 093	700.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/11/2022	CR294436	Fylde - 096	1,295.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293763	FC - AC - 00026	2,240.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/11/2022	CR293958	AC - 00027	2,360.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/11/2022	CR294152	FC AC 00028	1,870.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/11/2022	CR294437	AC - 00030	1,470.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/11/2022	CR294438	AC - 00029	1,470.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293900	J OD 21-31/10/22	490.00	THE BREVERTON	Homelessness Administration	HOMELESSNESS EXPENDITURE
23/11/2022	CR294306	1500000409	7,083.75	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/11/2022	CR294442	04225A	741.41	TURNKEY INDEPENDENT PROPERTY SERVICES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293887	Fylde - 092	100.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
07/11/2022	CR293900	J OD 21-31/10/22	130.00	THE BREVERTON	Homelessness Administration	OTHER EXPENSES
09/11/2022	CR293930	30175887	5,537.83	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
28/11/2022	CR294390	1011050	1,480.88	BYTES SOFTWARE SERVICES	IT Services	COMPUTER PURCHASES
30/11/2022	CR294121	12655659	4,604.00	MAINTEL EUROPE LIMITED	IT Services	COMPUTER PURCHASES
30/11/2022	CR294350	12655831	3,683.20	MAINTEL EUROPE LIMITED	IT Services	COMPUTER PURCHASES
30/11/2022	CR294410	7948	4,260.18	IT BUS LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294419	OP/1950888	9,906.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294420	OP/1950889	9,945.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294421	OP/1950890	9,945.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294422	OP/1950891	9,945.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294423	OP/1950892	9,945.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294424	OP/1950893	10,592.40	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
30/11/2022	CR294427	OP/1950896	11,340.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
07/11/2022	CR293917	SI112099	3,697.00	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER MAINT AND SUPPORT
16/11/2022	CR294117	SI112147	2,933.00	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER MAINT AND SUPPORT
30/11/2022	CR294431	SI112212	1,650.00	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER MAINT AND SUPPORT
14/11/2022	CR291937	0000003866	765.94	NOMINET UK	IT Services	COMPUTER MAINT AND SUPPORT
02/11/2022	CR293781	0000004643	765.94	NOMINET UK	IT Services	COMPUTER MAINT AND SUPPORT
30/11/2022	CR294425	OP/1950894	17,886.72	PHOENIX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
30/11/2022	CR294426	OP/1950895	8,013.60	PHOENIX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
30/11/2022	CR294197	ef - G9248P	790.00	PROFESSIONAL DEVELOPMENT GROUP TA GOVERNMENT EVENT	Human Resources	TRAINING
07/11/2022	CR293803	30175641	5,897.52	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/11/2022	CR293804	30175643	5,870.18	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
14/11/2022	CR294052	MIL - 525	1,102.50	MILL COMMERCIAL CLEANING	Property Management	AGENCY STAFF
23/11/2022	CR294236	INV - 0115	10,744.00	CRYSTAL CLEAR	Office Accommodation	PROPERTY - AD HOC MAINT
16/11/2022	CR294111	12/11-14/11/22	940.76	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
16/11/2022	CR294148	1044896	1,294.34	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
16/11/2022	CR294111	12/11-14/11/22	197.67	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
16/11/2022	CR294148	1044896	140.86	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
14/11/2022	CR294003	6801395466	25,567.68	THOMSON REUTERS/SWEET & MAXWELL GROUP	Legal Services	BOOKS AND PERIODICALS
14/11/2022	CR293807	8410071414	22,225.00	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	Finance	OTHER EXPENSES
07/11/2022	CR293907	8410071521	22,225.00	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	Finance	OTHER EXPENSES
16/11/2022	CR293647	M212099	1,801.58	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
16/11/2022	CR293876	M212171	934.36	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
16/11/2022	CR293924	M212244	447.44	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
16/11/2022	CR294041	M212306	296.10	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
21/11/2022	CR294192	M212374	394.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/11/2022	CR294347	M212445	394.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
23/11/2022	CR294222	PSI039016	1,800.89	HONEY BROTHER LTD	Cultural and Related Services	GROUNDS MAINTENANCE
30/11/2022	CR293858	014115	1,028.07	DICK LEIGH	Cultural and Related Services	PROTECTIVE CLOTHING
09/11/2022	CR293797	59069	778.30	RED ROSE TRAINING LTD	Cultural and Related Services	TRAINING
23/11/2022	CR294278	QUO - 315723 - SOZ	539.00	ROYAL INSTITUTE OF CHARTERED SURVEYORS	Planning Services	PROF BODY SUBS
30/11/2022	CR294477	543008	523.65	BLACKBURN WITH DARWEN BOROUGH COUNCIL	Planning Services	CONSULTANCY FEES - GENERAL
28/11/2022	CR294309	14357	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
16/11/2022	CR294148	1044896	264.73	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
16/11/2022	CR294111	12/11-14/11/22	172.44	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
16/11/2022	CR294148	1044896	770.27	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
07/11/2022	CR293910	MIL - 526	945.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
09/11/2022	CR293933	OUT - 45305	1,300.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION
16/11/2022	CR294146	OUT - 44751	1,300.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION
16/11/2022	CR294148	1044896	66.57	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
07/11/2022	CR293928	211455	1,677.00	STANDARD FUEL OILS LTD	Transport Functions	RUNNING COSTS
07/11/2022	CR293927	210343	25,355.62	STANDARD FUEL OILS LTD	Fuel Stocks	OTHER EXPENSES
14/11/2022	CR294061	214132	34,368.66	STANDARD FUEL OILS LTD	Fuel Stocks	OTHER EXPENSES
09/11/2022	CR293973	202859A	869.52	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
21/11/2022	CR294190	232058	921.24	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
21/11/2022	CR294169	M211746 VAT	2,599.21	MASTERSTAFF	Debtors - Government Deptmnts	OTHER EXPENSES
09/11/2022	CR293947	717781	1,065.59	WYKE COMMERCIAL SVS LTD	Debtors - Government Deptmnts	OTHER EXPENSES
21/11/2022	CR294167	73283694	749.42	LANCASHIRE COUNTY COUNCIL	Debtors - System Control Accounts	OTHER EXPENSES
28/11/2022	CR294312	73285826	907.40	THE VIEW / ESH HOLDINGS (ST ANNES) LTD	Debtors - System Control Accounts	OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/11/2022	CR293922	IN18998474	651.00	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	RUNNING COSTS
09/11/2022	CR293947	717781	250.00	WYKE COMMERCIAL SVS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
07/11/2022	CR293922	IN18998474	442.27	MICHELDEVER TYRE SERVICES LTD	Fylde Amenity Cleansing	RUNNING COSTS
16/11/2022	CR294076	1738002	643.89	LANCASHIRE DAF		REPAIRS AND MAINTENANCE
30/11/2022	CR294343	1735335	1,005.80	LANCASHIRE DAF		REPAIRS AND MAINTENANCE
30/11/2022	CR294393	1735336	550.00	LANCASHIRE DAF		REPAIRS AND MAINTENANCE
07/11/2022	CR293853	133119	575.13	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
28/11/2022	CR294372	15602739	690.70	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
14/11/2022	CR294033	INV43910	2,202.76	VWS - VEHICLE WEIGHING SOLUTIONS LTD		REPAIRS AND MAINTENANCE
30/11/2022	CR294440	459220	3,781.12	DENNIS EAGLE		REPAIRS AND MAINTENANCE
30/11/2022	CR294441	459238	4,928.51	DENNIS EAGLE		REPAIRS AND MAINTENANCE
07/11/2022	CR293729	INV43617	759.19	VWS - VEHICLE WEIGHING SOLUTIONS LTD		REPAIRS AND MAINTENANCE
07/11/2022	CR293922	IN18998474	21.23	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
07/11/2022	CR293922	IN18998474	20.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
02/11/2022	CR293846	224632	1,430.00	FAUN - ZOELLER UK LIMITED	Fylde Refuse	CONTRACT HIRE
07/11/2022	CR293946	IV858937	3,931.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
16/11/2022	CR293908	9004118223	150.11	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
07/11/2022	CR293675	134431	1,043.97	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
07/11/2022	CR293922	IN18998474	25.00	MICHELDEVER TYRE SERVICES LTD	Parks Operational	RUNNING COSTS
16/11/2022	CR293908	9004118223	75.12	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
02/11/2022	CR293132	99230	596.00	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
09/11/2022	CN293950	134646	-1,085.80	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
02/11/2022	CR293862	134649	867.99	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
16/11/2022	CR293908	9004118223	101.75	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/11/2022	CR293908	9004118223	83.95	FUEL CARD SERVICES LTD		RUNNING COSTS
16/11/2022	CR293908	9004118223	28.48	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
09/11/2022	CR293975	21210513	713.19	PARTS PLUS UK	Parks Operational	REPAIRS AND MAINTENANCE
16/11/2022	CR293908	9004118223	50.01	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
16/11/2022	CR293908	9004118223	83.84	FUEL CARD SERVICES LTD		RUNNING COSTS
09/11/2022	CR293960	5283	4,815.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/11/2022	CR294279	5232x2	4,369.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294355	5315	10,652.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/11/2022	CR294268	1055	8,231.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/11/2022	CR293841	202337	6,900.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/11/2022	CR294129	202338	7,750.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294310	0011	8,385.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294311	0012	9,885.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/11/2022	CR294247	1085488466	2,653.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV

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23/11/2022	CR294248	1085479985	5,982.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294331	1085489551	5,409.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294337	66866	3,625.00	CHEVIOT TREES LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
16/11/2022	CR294124	1033864	2,685.40	ECOMERCHANT	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
02/11/2022	CR293787	IN0346627	3,149.64	NORTH WEST TIMBER TREATMENTS	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
16/11/2022	CR294140	36	4,050.00	HMA TREE CARE		FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294362	SI - 92857	3,204.32	S J HULL ELECTRICAL CONTACTORS LTD		FIXED ASSETS - CONST/CONVER/RENOV
21/11/2022	CR294174	151122	12,155.00	GREEN CLOSE STUDIOS LTD		FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294378	December 2022/Q3	5,500.00	HELEN SHEARN ASSOCIATES		FIXED ASSETS - CONST/CONVER/RENOV
30/11/2022	CR294435	2211152	18,306.88	HERITAGE PROPERTY REPAIRS LTD		FIXED ASSETS - CONST/CONVER/RENOV
28/11/2022	CR294302	5200263208	8,000.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
14/11/2022	CR294049	2125.06	750.00	NORTH WEST DESIGN COLLECTIVE LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
30/11/2022	CR294379	10026	3,000.00	POSITIVE PLACE MAKERS CIC (COMMUNITY INTEREST)		OTHER EXPENSES
14/11/2022	CR294045	B550X009 - 006	87,130.08	JACOBS U.K LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
07/11/2022	CR293915	3128	4,301.50	ECOLOGY SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/11/2022	CR293914	10608	1,480.00	HERMOLLE ASSOCIATES LTD		FIXED ASSETS - CONST/CONVER/RENOV
09/11/2022	CR293997	L22014	780.00	TOM LUCAS PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
02/11/2022	CR293801	243268	121,387.50	KOMPAN LTD		FIXED ASSETS - CONST/CONVER/RENOV
02/11/2022	CR293844	0000006753	29,400.00	DANFO (UK) LTD		FIXED ASSETS - CONST/CONVER/RENOV
30/11/2022	CR294465	HSD INV - 0262	3,500.00	HANDSPRING DESIGN LTD		FIXED ASSETS - CONST/CONVER/RENOV
23/11/2022	CR294301	000139	5,500.00	LEITH FACILITIES LTD		FIXED ASSETS - CONST/CONVER/RENOV
16/11/2022	CR293647	M212099	894.88	MASTERSTAFF	External Contracts	AGENCY STAFF
21/11/2022	CR294192	M212374	394.80	MASTERSTAFF	External Contracts	AGENCY STAFF
28/11/2022	CR294347	M212445	394.80	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR293647	M212099	447.44	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR293876	M212171	440.86	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR293924	M212244	447.44	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR294041	M212306	394.80	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR293554	SI/04424788	499.65	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
16/11/2022	CR294099	91357	800.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
16/11/2022	CR294125	91523	600.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
16/11/2022	CR293647	M212099	3,111.00	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR294148	1044896	19.07	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
09/11/2022	CR293933	OUT - 45305	975.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
16/11/2022	CR294146	OUT - 44751	975.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
09/11/2022	CR293949	132588	1,200.00	BALMERS GARDEN MACHINERY	External Contracts	CONTRACT HIRE
16/11/2022	CR293647	M212099	1,246.91	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR293876	M212171	743.54	MASTERSTAFF	External Contracts	AGENCY STAFF

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16/11/2022	CR293924	M212244	526.40	MASTERSTAFF	External Contracts	AGENCY STAFF
16/11/2022	CR294041	M212306	783.02	MASTERSTAFF	External Contracts	AGENCY STAFF
21/11/2022	CR294192	M212374	753.41	MASTERSTAFF	External Contracts	AGENCY STAFF
28/11/2022	CR294347	M212445	819.21	MASTERSTAFF	External Contracts	AGENCY STAFF
09/11/2022	CR293933	OUT - 45305	650.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
16/11/2022	CR294146	OUT - 44751	325.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
09/11/2022	CR293999	4293	2,071.10	WALKERS NURSERIES CHESTER LTD	External Contracts	GROUNDS MAINTENANCE
14/11/2022	CR294053	BJ475011	1,527.15	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
14/11/2022	CR293961	11961628	1,547.88	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
07/11/2022	CR293912	102693248	1,146.22	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
16/11/2022	CR294111	12/11-14/11/22	276.16	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
16/11/2022	CR294148	1044896	284.02	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
09/11/2022	CR293933	OUT - 45305	325.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION
16/11/2022	CR294146	OUT - 44751	325.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION
09/11/2022	CR293999	4293	410.40	WALKERS NURSERIES CHESTER LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE