

**Payments over £500 made to external bodies and suppliers February2023**

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
06/02/2023	CR295671	30178272	1,450.00	BLACKPOOL COUNCIL	Members Expenses and Support	MEMBERS ALLOWANCES
06/02/2023	CR295671	30178272	150.00	BLACKPOOL COUNCIL	Mayoral & Civic Costs	OTHER EXPENSES
08/02/2023	CR295916	462	1,194.00	CD CHAUFFEUR HIRE	Mayoral & Civic Costs	OTHER EXPENSES
08/02/2023	CR295788	15843	715.31	MEDLAR WITH WESHAM TOWN COUNCIL	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
06/02/2023	CR295506	sdebt17045	1,818.18	RIBBLE VALLEY BOROUGH COUNCIL	Corporate Management	OTHER PROFF AND CONSULTANCY FEES
15/02/2023	CR296006	02068927	2,000.00	PRESTON CITY COUNCIL	Treasury Management Costs	OTHER LOCAL AUTHORITIES
16/02/2023	CR296063	09 - 01 - 27	864.00	DANNY CHESTER EMBROIDERY	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
27/02/2023	CR296169	30179131	115,370.60	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
27/02/2023	CR296169	30179131	43,263.85	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
08/02/2023	CR295892	4756	4,041.64	SCI PRINT LIMITED	Registration of Electors	OTHER EXPENSES
08/02/2023	CR295892	4756	16,911.59	SCI PRINT LIMITED	Registration of Electors	POSTAGE
27/02/2023	CR296242	OP/1960036	171.96	PHOENIX SOFTWARE LTD	Registration of Electors	SUBSCRIPTIONS
27/02/2023	CR296201	4785	3,400.35	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
22/02/2023	CR296206	Tokens f 300 drinks	600.00	POWELL CATERING LTD	Conducting Elections	ELECTION FEES
22/02/2023	CR296194	CSP/FyldeFeb23	510.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Arts Development and Support	ARTS SUPPORT
22/02/2023	CR296193	19748A	1,848.51	EVANS MARQUEE HIRE LTD	Arts Development and Support	ARTS SUPPORT
06/02/2023	CR295844	WINDMILL 01FEB	4,462.40	N GILLETT & SON LTD.	Heritage	PROPERTY - AD HOC MAINT
27/02/2023	CR296224	FBC00016	344.20	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
27/02/2023	CR296224	FBC00016	28.68	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
01/02/2023	CR295556	M212965	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
06/02/2023	CR295812	M213017	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
15/02/2023	CR296004	M213073	85.54	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
27/02/2023	CR296224	FBC00016	190.10	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	328.51	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
22/02/2023	CR296156	1047714	149.78	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
01/02/2023	CR295638	3120	524.00	GARRY CARR BUILDING SERVICES LTD	Indoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
13/02/2023	CR295989	OP/1121510	546.66	SUTCLIFFE PLAY LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
15/02/2023	CR296022	S1856811	400.31	GLASDON U.K. LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
27/02/2023	CR296224	FBC00016	773.36	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	73.05	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
22/02/2023	CR296156	1047714	376.76	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
15/02/2023	CR296022	S1856811	400.00	GLASDON U.K. LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
22/02/2023	CR296159	00148	1,500.00	FINTEC GROUNDWORKS LTD	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
01/02/2023	CR295475	M212923	920.42	MASTERSTAFF		AGENCY STAFF
01/02/2023	CR295557	M212981	988.50	MASTERSTAFF		AGENCY STAFF
06/02/2023	CR295813	M213036	1,073.43	MASTERSTAFF		AGENCY STAFF
22/02/2023	CR296005	M213091	1,065.00	MASTERSTAFF		AGENCY STAFF
27/02/2023	CR296185	M213141	1,096.06	MASTERSTAFF		AGENCY STAFF
27/02/2023	CR296224	FBC00016	2,142.16	TOTAL GAS & POWER LTD		ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	99.37	TOTAL GAS & POWER LTD		ENERGY COSTS
22/02/2023	CR296156	1047714	684.44	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
27/02/2023	CR296254	9677310	1,225.00	J.A. JONES & SONS		GROUNDS MAINTENANCE
06/02/2023	CR295523	136769	741.00	BALMERS GARDEN MACHINERY		PROTECTIVE CLOTHING
27/02/2023	CR296224	FBC00016	4,743.66	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
22/02/2023	CR296156	1047714	1,279.28	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
13/02/2023	CR296001	OUT - 46418	650.00	GILLETT ENVIRONMENTAL LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
08/02/2023	CR295923	PMK - 22102	537.50	TURFIX (THE PITCHMARK GROUP)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
20/02/2023	CR296102	SI/04425380	360.00	NOMIX ENVIRO LIMITED	Comm Parks and Open Spaces	OTHER MATERIALS
27/02/2023	CR296224	FBC00016	21.28	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
22/02/2023	CR296156	1047714	3.11	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
27/02/2023	CR296224	FBC00016	579.82	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
22/02/2023	CR296156	1047714	121.31	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
27/02/2023	CR296213	S1003354	369.00	KEEP BRITAIN TIDY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
27/02/2023	CR296197	130980	432.84	KERNOCK PARK PLANTS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/02/2023	CR296159	00148	4,000.00	FINTEC GROUNDWORKS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/02/2023	CR296177	271	600.00	K.C. COMPOST	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
27/02/2023	CR296213	S1003354	1,845.00	KEEP BRITAIN TIDY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/02/2023	CR296158	23/002	2,000.00	ST ANNES ON THE SEA TOWN COUNCIL	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
01/02/2023	CR295556	M212965	466.50	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
06/02/2023	CR295812	M213017	575.35	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF

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15/02/2023	CR296004	M213073	575.35	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
27/02/2023	CR296224	FBC00016	57.34	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
22/02/2023	CR296156	1047714	10.56	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
27/02/2023	CR296197	130980	67.52	KERNOCK PARK PLANTS	Countryside Recreation and Mgt	OTHER MATERIALS
13/02/2023	CR295967	INV - 7603	1,968.00	HEATON PLANNING LTD	Countryside Recreation and Mgt	CONSULTANCY FEES - GENERAL
01/02/2023	CR295556	M212965	517.26	MASTERSTAFF		AGENCY STAFF
06/02/2023	CR295812	M213017	517.26	MASTERSTAFF		AGENCY STAFF
15/02/2023	CR296004	M213073	517.26	MASTERSTAFF		AGENCY STAFF
06/02/2023	CR295817	LSGI34935	400.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	STREET FURNITURE
06/02/2023	CR295818	2549	3,500.00	MARKETING LANCASHIRE LIMITED	Tourism Policy Mktg and Devlpt	SUBSCRIPTIONS
06/02/2023	CR295817	LSGI34935	316.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
06/02/2023	CR295818	2549	1,000.00	MARKETING LANCASHIRE LIMITED	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
22/02/2023	CR296149	1140	3,235.00	JCB DESIGN	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
06/02/2023	CR295802	105833	576.82	FYLDE OFFICE SERVICE BUREAU LTD	Cem & Crem	AGENCY STAFF
08/02/2023	CR295935	105870	638.28	FYLDE OFFICE SERVICE BUREAU LTD	Cem & Crem	AGENCY STAFF
20/02/2023	CR296097	105912	583.12	FYLDE OFFICE SERVICE BUREAU LTD	Cem & Crem	AGENCY STAFF
27/02/2023	CR296223	105944	622.52	FYLDE OFFICE SERVICE BUREAU LTD	Cem & Crem	AGENCY STAFF
08/02/2023	CR295910	M213018	552.72	MASTERSTAFF	Cem & Crem	AGENCY STAFF
13/02/2023	CR295987	M213074	552.72	MASTERSTAFF	Cem & Crem	AGENCY STAFF
20/02/2023	CR296089	M213125	552.72	MASTERSTAFF	Cem & Crem	AGENCY STAFF
27/02/2023	CR296263	M213161	552.72	MASTERSTAFF	Cem & Crem	AGENCY STAFF
06/02/2023	CR295839	SI - 92901	539.52	S J HULL ELECTRICAL CONTACTORS LTD	Cem & Crem	PROPERTY - AD HOC MAINT
01/02/2023	CR295597	23100397	17,240.00	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
22/02/2023	CR296205	Si.29803	600.00	CCTV COMPANY	Cem & Crem	OTHER REPAIRS & MAINT
27/02/2023	CR296224	FBC00016	2,362.03	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	4,639.40	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
22/02/2023	CR296156	1047714	47.16	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
01/02/2023	CR295598	23100241	8,831.56	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
15/02/2023	CR295362	FBCA - 0144	1,100.00	FEDERATION OF BURIAL & CREMATION AUTHORITIES	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
27/02/2023	CR296238	137601	1,108.00	BALMERS GARDEN MACHINERY	Cem & Crem	EQUIPMENT - TOOLS
06/02/2023	CR295803	02/02/2023	3,357.32	DR C M B REID	Cem & Crem	ENVIRONMENTAL SERVICE COSTS
27/02/2023	CR296259	23 FEB INVOICE	1,070.50	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
08/02/2023	CR295867	19614/3159/003	753.00	CREATIVE WROUGHT IRON LIMITED	Coast Protection	OTHER REPAIRS & MAINT
13/02/2023	CR295991	5201501749	137,154.69	LANCASHIRE COUNTY COUNCIL		OTHER EXPENSES
08/02/2023	CR295858	FUNERAL ET	1,081.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
08/02/2023	CR295875	FUNERAL MER	999.00	BOX BROS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
01/02/2023	CR295731	FYLDE SOCIAL 8	420.72	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
27/02/2023	CR296224	FBC00016	910.67	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS

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22/02/2023	CR296156	1047714	691.65	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
08/02/2023	CR295857	0000006920	18,420.25	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
08/02/2023	CR295644	UKR - 001	677.41	HOMESAVE (UK) LTD		HOMELESSNESS EXPENDITURE
08/02/2023	CR295645	UKR - 002	1,000.00	HOMESAVE (UK) LTD		HOMELESSNESS EXPENDITURE
01/02/2023	CR295646	30003137	2,750.50	FYLDE COAST Y.M.C.A.	Defences against Flooding	GROUNDS MAINTENANCE
01/02/2023	CR295624	M212964	2,788.24	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
06/02/2023	CR295822	M213016	2,045.87	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
27/02/2023	CR296244	M213179	2,616.42	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/02/2023	CR296074	119883	2,592.00	A & C WEBER UK	Household Waste Collection	CLEANING MATERIALS
01/02/2023	CR295601	11611	12.17	ZPQ DESIGNS	Household Waste Collection	PRINTING
01/02/2023	CR295667	SINV65/00000649	4,836.15	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
22/02/2023	CR294931	56116	774.05	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Trade Waste Collection	PROTECTIVE CLOTHING
01/02/2023	CR295601	11611	455.78	ZPQ DESIGNS	Trade Waste Collection	PRINTING
08/02/2023	CR295940	5201501661	31,525.49	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
22/02/2023	CR296104	M213072	2,709.22	MASTERSTAFF		AGENCY STAFF
22/02/2023	CR296111	M213123	2,701.31	MASTERSTAFF		AGENCY STAFF
01/02/2023	CR295601	11611	312.05	ZPQ DESIGNS		PRINTING
01/02/2023	CR295716	685733	941.25	NATIONAL WORLD PUBLISHING LTD ( JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
16/02/2023	CR296082	PP-11892999	43,145.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
27/02/2023	CR296222	680	1,875.00	GGP SYSTEMS LIMITED	Local Development Framework	TRAINING
01/02/2023	CR295724	000221	1,150.00	LEITH FACILITIES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
27/02/2023	CR296230	000250	512.94	LEITH FACILITIES LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
22/02/2023	CR296156	1047714	-2,293.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
27/02/2023	CR296224	FBC00016	82.39	TOTAL GAS & POWER LTD	Premises Development	ENERGY COSTS
27/02/2023	CR296224	FBC00016	225.61	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	376.20	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
22/02/2023	CR296156	1047714	45.15	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
27/02/2023	CR296224	FBC00016	79.34	TOTAL GAS & POWER LTD		ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	111.44	TOTAL GAS & POWER LTD		ENERGY COSTS
27/02/2023	CR296224	FBC00016	1,666.64	TOTAL GAS & POWER LTD		ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	144.39	TOTAL GAS & POWER LTD		ENERGY COSTS
27/02/2023	CR296224	FBC00016	168.56	TOTAL GAS & POWER LTD		ENERGY COSTS
27/02/2023	CR296224	FBC00016	637.67	TOTAL GAS & POWER LTD		ENERGY COSTS
06/02/2023	CR295828	SI - 92900	2,007.21	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
22/02/2023	CR296125	13/02/202	3,948.28	S J HULL ELECTRICAL CONTACTORS LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
27/02/2023	CR296224	FBC00016	5,930.61	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
27/02/2023	CR296224	FBC00016	72.57	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
27/02/2023	CR296224	FBC00016	236.77	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS

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08/02/2023	CR295862	00023398	3,792.36	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
22/02/2023	CR296136	3131	3,030.00	GARRY CARR BUILDING SERVICES LTD	Co-ordination	OTHER REPAIRS & MAINT
08/02/2023	CR295847	1392582	790.00	DERBY CITY COUNCIL	Homelessness Administration	TRAINING
01/02/2023	CR295731	FYLDE SOCIAL 8	1,395.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Homelessness Administration	OTHER REPAIRS & MAINT
01/02/2023	CR295660	INV - 41	680.00	WHITEGATE DRIVE REMOVALS	Homelessness Administration	OTHER REPAIRS & MAINT
01/02/2023	CR295725	497	1,610.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
06/02/2023	CR295770	498	1,500.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/02/2023	CR295981	499	1,750.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/02/2023	CR296199	501	1,600.00	BEACH HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
06/02/2023	CR295765	49	2,660.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/02/2023	CR295888	2023 22/01	3,570.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295656	fyldc - 100	1,075.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295658	fyldc - 099	1,050.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295659	ylde - 102	945.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/02/2023	CR295764	ylde - 103	1,190.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/02/2023	CR295859	Fylde - 104	1,415.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/02/2023	CR295139	FC - AC - 00036	1,370.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/02/2023	CR295328	FC - AC - 00037	1,070.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295726	FC - AC - 00038	660.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295728	FC - AC - 00040	710.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/02/2023	CR295959	FC - AC - 00041	910.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/02/2023	CR295976	09/01/23	1,035.00	THE BREVERTON	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/02/2023	CR296153	14 FEB 2023 INV	2,985.00	THE BREVERTON	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295738	1500000423	7,083.75	KEY UNLOCKING FUTURES LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/02/2023	CR296152	ylde - 105	4,565.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
01/02/2023	CR295737	1700237892	593.87	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/02/2023	CR296169	30179131	129,792.55	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
20/02/2023	CR296056	23 - 326	660.00	NEXT LEVEL PERFORMANCE LTD	Chief Executive	TRAINING
27/02/2023	CR296247	6003761	5,140.00	LG FUTURES LTD	Finance	SUBSCRIPTIONS
06/02/2023	CR295538	12656741	3,250.00	MAINTEL EUROPE LIMITED	IT Services	COMPUTER PURCHASES
01/02/2023	CR295481	UK10/012023/3452	1,235.59	VODAFONE ( IT - DATA SERVICES) LTD	IT Services	COMPUTER PURCHASES
13/02/2023	CR295958	7057864	3,976.00	INFOSEC CLOUD LTD	IT Services	COMPUTER PURCHASES
27/02/2023	CR296242	OP/1960036	2,232.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
01/02/2023	CR295732	1201	9,500.60	ABAVUS LTD	IT Services	COMPUTER MAINT AND SUPPORT
08/02/2023	CR295921	7402885916	1,171.08	DELL COMPUTER CORPORATION LTD	IT Services	COMPUTER MAINT AND SUPPORT
08/02/2023	CR295663	0000005080	765.94	NOMINET UK	IT Services	COMPUTER MAINT AND SUPPORT
01/02/2023	CR295714	OP/1957186	5,952.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
27/02/2023	CR296115	438971	5,585.00	THE KNOWLEDGE ACADEMY	IT Services	COMPUTER MAINT AND SUPPORT

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
15/02/2023	CR295937	30178698	800.00	BLACKPOOL COUNCIL	Human Resources	TRAINING
15/02/2023	CR296041	214544	600.00	LABC	Human Resources	TRAINING
15/02/2023	CR296042	214545	600.00	LABC	Human Resources	TRAINING
06/02/2023	CR295789	07212	6,000.00	CONCERTO SUPPORT SERVICES LIMITED	Property Management	EQUIPMENT - TOOLS
27/02/2023	CR296264	RM616803 - 001	13,477.50	JACOBS UK LTD	Property Management	PROPERTY MANAGEMENT COSTS
27/02/2023	CR296224	FBC00016	4,087.75	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	1,939.89	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/02/2023	CR296156	1047714	371.09	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
27/02/2023	CR296224	FBC00016	164.60	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	354.88	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/02/2023	CR296156	1047714	149.70	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
27/02/2023	CR296260	1004888	950.00	CONSULTANTS & SPECIALIST SURVEYORS LTD	Office Accommodation	CONSULTANCY FEES - GENERAL
08/02/2023	CR295889	uary 2023	1,017.50	ANRISH LIMITED	Legal Services	AGENCY STAFF
13/02/2023	CR295982	3rd February 2023	1,017.50	ANRISH LIMITED	Legal Services	AGENCY STAFF
16/02/2023	CR296062	10th February 2023	1,017.50	ANRISH LIMITED	Legal Services	AGENCY STAFF
22/02/2023	CR296166	W/E 17 FEB23	1,017.50	ANRISH LIMITED	Legal Services	AGENCY STAFF
08/02/2023	CR295920	64004096	1,210.00	IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA)	Legal Services	BOOKS AND PERIODICALS
01/02/2023	CR295717	6801424747	2,395.00	THOMSON REUTERS/SWEET & MAXWELL GROUP	Legal Services	BOOKS AND PERIODICALS
08/02/2023	CR295874	8410075222	44,450.00	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	Finance	OTHER EXPENSES
06/02/2023	CR295671	30178272	7,763.00	BLACKPOOL COUNCIL	Democratic Services	OTHER LOCAL AUTHORITIES
27/02/2023	CR296242	OP/1960036	343.92	PHOENIX SOFTWARE LTD	Democratic Services	COMPUTER PURCHASES
22/02/2023	CR296154	22027	905.00	TOM LUCAS PARTNERSHIP LTD	Procurement Services	CONSULTANCY FEES - GENERAL
13/02/2023	CR296012	fbc 123	2,995.00	GRACE GOVERNANCE SOLUTIONS LTD	Corporate Services	COMPUTER PURCHASES
01/02/2023	CR295556	M212965	394.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
06/02/2023	CR295812	M213017	394.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
15/02/2023	CR296004	M213073	394.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
01/02/2023	CR295717	6801424747	2,394.92	THOMSON REUTERS/SWEET & MAXWELL GROUP	Planning Services	BOOKS AND PERIODICALS
27/02/2023	CR296245	7402892894	999.90	DELL COMPUTER CORPORATION LTD	Highways and Transport Srvcs	EQUIPMENT - TOOLS
27/02/2023	CR296224	FBC00016	260.54	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
01/02/2023	CR295531	14486	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
27/02/2023	CR296198	14550	574.00	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
22/02/2023	CR296156	1047714	61.21	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
27/02/2023	CR296224	FBC00016	2,202.74	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	461.47	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
22/02/2023	CR295943	8155767	1,644.04	CPL PETROLEUM LIMITED ( CERTAS ENERGY)	Operational Buildings	ENERGY COSTS
22/02/2023	CR296156	1047714	625.86	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
01/02/2023	CR295664	1016	960.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
08/02/2023	CR295922	OUT - 46744	650.00	GILLETT ENVIRONMENTAL LTD	Operational Buildings	REFUSE COLLECTION



DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
06/02/2023	CR295831	69774	200.00	CALIBRATION & CONSULTANCY UK LIMITED	Fylde Refuse	RUNNING COSTS
06/02/2023	CR295831	69774	200.00	CALIBRATION & CONSULTANCY UK LIMITED	Fylde Refuse	RUNNING COSTS
16/02/2023	CR296011	IN19224893	275.00	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
01/02/2023	CR295668	96434848	1,602.76	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
16/02/2023	CR296064	465293	605.00	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
16/02/2023	CR296011	IN19224893	62.00	MICHELDEVER TYRE SERVICES LTD	Fylde Refuse	RUNNING COSTS
16/02/2023	CR296011	IN19224893	62.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
01/02/2023	CR295733	DE11556447	668.47	DENNIS EAGLE		REPAIRS AND MAINTENANCE
08/02/2023	CR295746	DE11558529	1,370.63	DENNIS EAGLE		REPAIRS AND MAINTENANCE
08/02/2023	CR295842	DE11555992	1,590.84	DENNIS EAGLE		REPAIRS AND MAINTENANCE
16/02/2023	CR296024	15609182	1,159.89	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
06/02/2023	CR295795	96435380	597.74	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
13/02/2023	CR295851	IN19598431	814.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
13/02/2023	CR295851	IN19598431	814.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
06/02/2023	CR295821	116208	700.86	WASTE PARTS UK LIMITED		REPAIRS AND MAINTENANCE
08/02/2023	CR295747	DE11558106	1,135.80	DENNIS EAGLE		REPAIRS AND MAINTENANCE
16/02/2023	CR296011	IN19224893	1,440.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
08/02/2023	CR295906	96435525	912.06	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
16/02/2023	CR296011	IN19224893	62.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
13/02/2023	CR295851	IN19598431	503.14	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
06/02/2023	CR295798	IV886894	987.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
06/02/2023	CR295819	136861	526.82	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
13/02/2023	CR295993	306063	540.00	SPALDINGS (UK) LTD	Parks Operational	REPAIRS AND MAINTENANCE
27/02/2023	CR296255	55056	100.00	CALIBRATION & CONSULTANCY UK LIMITED	Parks Operational	RUNNING COSTS
27/02/2023	CR296255	55056	100.00	CALIBRATION & CONSULTANCY UK LIMITED	Parks Operational	RUNNING COSTS
27/02/2023	CR296255	55056	100.00	CALIBRATION & CONSULTANCY UK LIMITED	Parks Operational	RUNNING COSTS
06/02/2023	CR295565	136668	566.98	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
27/02/2023	CR296255	55056	100.00	CALIBRATION & CONSULTANCY UK LIMITED	Parks Operational	RUNNING COSTS
27/02/2023	CR296255	55056	100.00	CALIBRATION & CONSULTANCY UK LIMITED		RUNNING COSTS
27/02/2023	CR296255	55056	100.00	CALIBRATION & CONSULTANCY UK LIMITED	Parks Operational	RUNNING COSTS
06/02/2023	CR295776	136970	724.18	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
16/02/2023	CR296011	IN19224893	65.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
27/02/2023	CR296255	55056	33.54	CALIBRATION & CONSULTANCY UK LIMITED	Parks Operational	RUNNING COSTS
16/02/2023	CR296011	IN19224893	62.00	MICHELDEVER TYRE SERVICES LTD		RUNNING COSTS
20/02/2023	CR296092	5447	6,026.00	ACCESS-ABLE (UK)	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
01/02/2023	CR295672	1078	13,437.60	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/02/2023	CR296118	1083	8,892.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/02/2023	CR296236	1085	11,264.10	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV



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27/02/2023	CR296267	1086	4,238.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/02/2023	CR296268	1084	11,972.40	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/02/2023	CR296214	5201502930	14,115.00	LCC DISABLED FAC. GRANTS / BACS	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295869	202348	6,990.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295870	202349	1,300.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295929	0016	9,270.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/02/2023	CR296100	0017	10,800.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
13/02/2023	CR295973	1085514036	6,618.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/02/2023	CR296073	1085510904	2,934.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
15/02/2023	CR296040	4442	1,925.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295868	030223	6,000.00	WHITTAKERS OF BLACKPOOL LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
15/02/2023	CR295957	18533	3,305.24	HORTICON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/02/2023	CR295799	2013/KIMS22.2	620.00	ALLEN ARCHAEOLOGY LTD		FIXED ASSETS - CONST/CONVER/RENOV
22/02/2023	CR296151	25135791	12,500.00	DAVID TUCKER		FIXED ASSETS - CONST/CONVER/RENOV
27/02/2023	CR296225	INVOICE 4	5,500.00	HELEN SHEARN ASSOCIATES		FIXED ASSETS - CONST/CONVER/RENOV
01/02/2023	CR295655	2301160	15,028.29	HERITAGE PROPERTY REPAIRS LTD		FIXED ASSETS - CONST/CONVER/RENOV
01/02/2023	CR295662	contract admin	19,806.73	JUBB CLEWS LTD		FIXED ASSETS - CONST/CONVER/RENOV
27/02/2023	CR296226	10029	3,000.00	POSITIVE PLACE MAKERS CIC (COMMUNITY INTEREST )		OTHER EXPENSES
22/02/2023	CR296120	288392	852.80	VOLKERSTEVIN LTD (VOLKERWESSELS UK)		FIXED ASSETS - CONST/CONVER/RENOV
22/02/2023	CR296165	INV - 0530	2,450.00	MULHOLLAND BUILDING SERVICES LTD		FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295898	0160	740.00	JENKINSON GROUNDWORKS		FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295918	0159	18,173.00	JENKINSON GROUNDWORKS		FIXED ASSETS - CONST/CONVER/RENOV
06/02/2023	CR295837	SI - 92898	2,564.21	S J HULL ELECTRICAL CONTACTORS LTD		FIXED ASSETS - CONST/CONVER/RENOV
06/02/2023	CR295838	SI - 92899	1,500.00	S J HULL ELECTRICAL CONTACTORS LTD		FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295893	1045AFV10	9,797.62	J C GROUNDWORKS & DEMOLITION		FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295907	1045AFV	7,085.62	J C GROUNDWORKS & DEMOLITION		FIXED ASSETS - CONST/CONVER/RENOV
08/02/2023	CR295891	1293	10,586.00	JOHN LAMBERT (NORTH WEST) LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
13/02/2023	CR296016	3991	12,214.00	THOMAS FAIRCLOUGH ROOFING LTD		FIXED ASSETS - CONST/CONVER/RENOV
01/02/2023	CR295556	M212965	394.80	MASTERSTAFF	External Contracts	AGENCY STAFF
06/02/2023	CR295812	M213017	394.80	MASTERSTAFF	External Contracts	AGENCY STAFF
15/02/2023	CR296004	M213073	296.10	MASTERSTAFF	External Contracts	AGENCY STAFF
08/02/2023	CR295923	PMK - 22102	637.50	TURFIX (THE PITCHMARK GROUP)	External Contracts	GROUNDS MAINTENANCE
22/02/2023	CR296156	1047714	27.92	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
06/02/2023	CR295545	046017	1,860.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
08/02/2023	CR295922	OUT - 46744	975.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
13/02/2023	CR296001	OUT - 46418	650.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
20/02/2023	CR296102	SI/04425380	240.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
01/02/2023	CR295710	9676828	5,165.00	J.A. JONES & SONS	External Contracts	GROUNDS MAINTENANCE

<b>DATE</b>	<b>TRANS. NO.</b>	<b>INVOICE NUMBER</b>	<b>AMOUNT</b>	<b>SUPPLIER NAME</b>	<b>SERVICE AREA</b>	<b>EXPENSE TYPE</b>
01/02/2023	CR295556	M212965	391.51	MASTERSTAFF	External Contracts	AGENCY STAFF
06/02/2023	CR295812	M213017	434.28	MASTERSTAFF	External Contracts	AGENCY STAFF
15/02/2023	CR296004	M213073	325.71	MASTERSTAFF	External Contracts	AGENCY STAFF
08/02/2023	CR295922	OUT - 46744	325.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
13/02/2023	CR296001	OUT - 46418	325.00	GILLETT ENVIRONMENTAL LTD	External Contracts	REFUSE COLLECTION
20/02/2023	CR296102	SI/04425380	120.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
08/02/2023	CR295923	PMK - 22102	415.00	TURFIX (THE PITCHMARK GROUP)	External Contracts	GROUNDS MAINTENANCE
06/02/2023	CR295756	6901672381	503.74	LYRECO UK LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
06/02/2023	CR295178	252437	1,020.21	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
01/02/2023	CR295476	253508	1,013.39	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
08/02/2023	CR295852	S/017162	1,079.00	HBINFO LTD	Shared Service Recharge Accounts	SUBSCRIPTIONS
27/02/2023	CR296224	FBC00016	1,201.01	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
27/02/2023	CR296150	12/01-15/02/2023	700.33	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
27/02/2023	CR296224	FBC00016	89.03	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
08/02/2023	CR295922	OUT - 46744	650.00	GILLETT ENVIRONMENTAL LTD	Lowther Holding Accounts	REFUSE COLLECTION
27/02/2023	CR296224	FBC00016	56.34	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS