Payments over £500 made to external bodies and suppliers July2025

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
21/07/2025	CR315176	1628	1,100.00	NORTH WEST EMPLOYERS ORGANISATION	Members Expenses and Support	TRAINING
09/07/2025	CR314976	03	2,142.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
28/07/2025	CR315335	INV 04	2,569.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
09/07/2025	CR314188	8006098809	11,462.00	DELOITTE LLP	Statutory External Audit Costs	EXT AUDIT FEES
07/07/2025	CR314873	0000870098	564.21	ALLPAY LIMITED	Treasury Management Costs	OTHER EXPENSES
16/07/2025	CR315161	139998	8,297.12	SCI PRINT LIMITED	Registration of Electors	PRINTING
16/07/2025	CR315161	139998	27,341.04	SCI PRINT LIMITED	Registration of Electors	POSTAGE
28/07/2025	CR315324	9073392124	2,472.00	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
09/07/2025	CR315009	5201558176	1,012.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
14/07/2025	CR315066	5201558434	1,078.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
09/07/2025	CR315010	31033421	1,925.00	BLACKPOOL COUNCIL	Arts Development and Support	GROUNDS MAINTENANCE
09/07/2025	CR315011	31033423	3,237.50	BLACKPOOL COUNCIL	Arts Development and Support	GROUNDS MAINTENANCE
09/07/2025	CR315012	31033426	1,525.00	BLACKPOOL COUNCIL	Arts Development and Support	GROUNDS MAINTENANCE
09/07/2025	CR315013	31033427	2,862.50	BLACKPOOL COUNCIL	Arts Development and Support	GROUNDS MAINTENANCE
14/07/2025	CR315046	15634	600.00	MEDIAPRINT SOLUTIONS LTD	Arts Development and Support	OTHER EXPENSES
21/07/2025	CR315193	FBC00039	120.50	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
21/07/2025	CR315193	FBC00039	38.60	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
21/07/2025	CR315193	FBC00039	299.67	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	341.80	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
16/07/2025	CR315163	1070299	209.50	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
16/07/2025	CR315110	2347	2,000.00	ACTIVE LANCASHIRE	Sports Devlpmnt and Comm Recn	MISC SPORTS DEVELOPMENT COSTS
16/07/2025	CR315100	INV - 0000044304	5,880.60	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
21/07/2025	CR315206	INV - 0000044826	3,044.66	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES
21/07/2025	CR315193	FBC00039	509.96	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	83.79	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
16/07/2025	CR315163	1070299	1,125.12	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Faclts	WATER AND SEWERAGE SERVICES
09/07/2025	CR314784	M218340	4,406.60	MASTERSTAFF		AGENCY STAFF
09/07/2025	CR314979	M218366	3,794.33	MASTERSTAFF		AGENCY STAFF
23/07/2025	CR315069	M218397	4,105.17	MASTERSTAFF		AGENCY STAFF
23/07/2025	CR315197	M218428	3,950.28	MASTERSTAFF		AGENCY STAFF
21/07/2025	CR315193	FBC00039	595.42	TOTAL GAS & POWER LTD		ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	20.34	TOTAL GAS & POWER LTD		ENERGY COSTS
16/07/2025	CR315163	1070299	1,407.97	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
02/07/2025	CR314813	070590	650.00	BLACKPOOL SKIP HIRE LTD		GROUNDS MAINTENANCE
30/07/2025	CR315344	S1916515	1,000.00	GLASDON U.K. LIMITED		OTHER EXPENSES
28/07/2025	CR314651	M218304	2,129.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
28/07/2025	CR314978	M218360	2,129.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
28/07/2025	CR315062	M218388	2,108.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
28/07/2025	CR315196	M218419	2,087.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
21/07/2025	CR315193	FBC00039	1,706.91	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
16/07/2025	CR315163	1070299	2,416.53	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
14/07/2025	CR314893	9009862626	36.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
16/07/2025	CR315163	1070299	19.73	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
21/07/2025	CR315193	FBC00039	240.61	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
16/07/2025	CR315163	1070299	77.95	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
23/07/2025	CR315217	FR0001	2,400.00	FRECKLETON PARISH COUNCIL		OTHER EXPENSES
02/07/2025	CR314835	00192	4,500.00	FINTEC GROUNDWORKS LTD	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
14/07/2025	CR315086	1225	2,640.00	GJN AND SON LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
23/07/2025	CR315238	1227	1,724.00	GJN AND SON LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
14/07/2025	CR315079	Memorial Gardens	565.00	LYTHAM IN BLOOM	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
28/07/2025	CR314651	M218304	1,157.65	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
28/07/2025	CR314978	M218360	676.00	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
28/07/2025	CR315062	M218388	1,033.80	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
28/07/2025	CR315196	M218419	1,267.50	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
21/07/2025	CR315193	FBC00039	900.75	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
16/07/2025	CR315163	1070299	1.76	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
28/07/2025	CR314651	M218304	779.63	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR314978	M218360	779.63	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR315062	M218388	779.62	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR315196	M218419	779.63	MASTERSTAFF		AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
28/07/2025	CR314651	M218304	633.75	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR314978	M218360	1,861.30	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR315062	M218388	1,739.86	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR315196	M218419	1,813.00	MASTERSTAFF		AGENCY STAFF
21/07/2025	CR315193	FBC00039	825.06	TOTAL GAS & POWER LTD		ENERGY COSTS
16/07/2025	CR315163	1070299	-429.61	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
23/07/2025	CR315245	I NV - 1521373	1,750.00	DISABLED ENABLED LIMITED (T/A ACCESSABLE)	Tourism Policy Mktg and Devlpt	SUBSCRIPTIONS
14/07/2025	CR315089	M218389	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
23/07/2025	CR315234	M218420	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
28/07/2025	CR315302	M218449	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
09/07/2025	CR314884	19849	830.00	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	Cem & Crem	TRAINING
09/07/2025	CR315002	25103055	21,428.07	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
02/07/2025	CR314752	25786064	604.85	WALKER FIRE UK LTD	Cem & Crem	OTHER REPAIRS & MAINT
21/07/2025	CR315193	FBC00039	2,009.57	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	5,905.53	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
16/07/2025	CR315163	1070299	2,292.80	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
28/07/2025	CR315305	71406936	784.21	PHS GROUP LTD	Cem & Crem	REFUSE COLLECTION
28/07/2025	CR315306	5444	2,540.00	WALKERS NURSERIES CHESTER LTD	Cem & Crem	GROUNDS MAINTENANCE
28/07/2025	CR315285	INV - 00004253	1,040.00	SMART IMAGE WORKWEAR LTD	Cem & Crem	PROTECTIVE CLOTHING
23/07/2025	CR315235	invoice 16 july 25	872.80	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
02/07/2025	CR314841	47414	1,105.80	TELESHORE UK LTD	Cem & Crem	OTHER EXPENSES
21/07/2025	CR315193	FBC00039	27.60	TOTAL GAS & POWER LTD		ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	31.05	TOTAL GAS & POWER LTD		ENERGY COSTS
23/07/2025	CR315043	FY/036	1,390.00	JOANNE ALEXANDER	Food Safety	CONSULTANCY FEES - GENERAL
02/07/2025	CR314577	1700433999	335.00	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
28/07/2025	CR315333	I N V - 19486	960.00	DEATH TO PEST LTD	Pest Control	OTHER EXPENSES
21/07/2025	CR315200	fylde qtr Apr June	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
02/07/2025	CR314577	1700433999	781.75	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
21/07/2025	CR315193	FBC00039	1,736.42	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
16/07/2025	CR315163	1070299	56.40	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
02/07/2025	CR314859	0000008823	65,174.04	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
21/07/2025	CR315193	FBC00039	189.61	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
07/07/2025	CR314888	016	606.59	SIOBHAN TWEEDALE		OTHER EXPENSES
02/07/2025	CR314811	30004136	3,410.00	FYLDE COAST Y.M.C.A.	Defences against Flooding	GROUNDS MAINTENANCE
02/07/2025	CR314807	M218229	4,902.50	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
09/07/2025	CR314968	M218359	3,514.98	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
16/07/2025	CR315094	M218387	3,052.50	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
28/07/2025	CR315290	1392	1,310.00	FIRST AID DIRECT UK LTD	Household Waste Collection	TRAINING

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
16/07/2025	CR315093	CD - 40012501911	675.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
28/07/2025	CR315319	CD - 40012502053	5,766.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
28/07/2025	CR315320	CD - 40012502054	5,661.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
28/07/2025	CR315308	M218447	2,949.64	MASTERSTAFF	Household Waste Collection	PROTECTIVE CLOTHING
09/07/2025	CR314977	47740	656.70	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
23/07/2025	CR315260	SI - 00037489	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
28/07/2025	CR315293	SI - 00037583	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
07/07/2025	CR314889	25 - 006	1,200.00	KATE LYTHGOE	Dealing with Applications	CONSULTANCY FEES - GENERAL
07/07/2025	CR314966	SI - 00037372	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	CONSULTANCY FEES - GENERAL
14/07/2025	CR315051	SI-00037438	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	CONSULTANCY FEES - GENERAL
02/07/2025	CR314792	48392	3,083.04	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	CONSULTANCY FEES - GENERAL
07/07/2025	CR314965	48638	3,052.80	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	CONSULTANCY FEES - GENERAL
14/07/2025	CR315059	48815	2,189.52	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	CONSULTANCY FEES - GENERAL
28/07/2025	CR315291	625684	2,533.05	GROWTH LANCASHIRE LTD	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
09/07/2025	CR314981	5201557955	4,929.00	LANCASHIRE COUNTY COUNCIL	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
28/07/2025	CR315292	49048	1,967.76	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	OTHER EXPENSES
14/07/2025	CR315083	996858	567.72	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
23/07/2025	CR315233	998865	898.89	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
28/07/2025	CR315318	1003851	662.34	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
21/07/2025	CR315177	PP-13562029	588.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
23/07/2025	CR315220	PP- 14167407	14,605.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
28/07/2025	CR315327	PP-14125384	588.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
21/07/2025	CR315193	FBC00039	52.05	TOTAL GAS & POWER LTD		ENERGY COSTS
21/07/2025	CR315193	FBC00039	144.61	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	97.80	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
16/07/2025	CR315163	1070299	106.31	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
21/07/2025	CR315193	FBC00039	68.68	TOTAL GAS & POWER LTD		ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	13.50	TOTAL GAS & POWER LTD		ENERGY COSTS
21/07/2025	CR315193	FBC00039	1,671.32	TOTAL GAS & POWER LTD		ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	53.10	TOTAL GAS & POWER LTD		ENERGY COSTS
30/07/2025	CR315355	5753	27,578.00	AFC FYLDE COMMUNITY FOUNDATION		OTHER EXPENSES
30/07/2025	CR315356	5754	35,535.00	AFC FYLDE COMMUNITY FOUNDATION		OTHER EXPENSES
30/07/2025	CR315357	5755	6,922.50	AFC FYLDE COMMUNITY FOUNDATION		OTHER EXPENSES
21/07/2025	CR315193	FBC00039	4,504.80	TOTAL GAS & POWER LTD		ENERGY COSTS
07/07/2025	CR314898	INV - 7835	1,071.30	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
21/07/2025	CR315193	FBC00039	-3,233.07	TOTAL GAS & POWER LTD		ENERGY COSTS
16/07/2025	CR315163	1070299	595.31	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
21/07/2025	CR315193	FBC00039	1,519.48	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
21/07/2025	CR315193	FBC00039	73.01	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
21/07/2025	CR315193	FBC00039	309.99	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
07/07/2025	CR314915	C76823	2,622.69	METRIC GROUP LIMITED	Off-street Parking	EQUIPMENT - PLANT
07/07/2025	CR314929	10002082	916.92	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
07/07/2025	CR314964	11001022	1,101.25	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
28/07/2025	CR315257	S255008	1,484.07	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
07/07/2025	CR314899	00031405	5,654.04	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
07/07/2025	CR314928	5817	602.46	EVOLUTION CONSTRUCTION GROUP LTD	Co-ordination	OTHER REPAIRS & MAINT
16/07/2025	CR315142	INV - 3455	580.00	CLARKS STORAGE LTD	Homelessness Administration	OTHER EXPENSES
02/07/2025	CR314857	32	980.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
28/07/2025	CR315330	INVOICE 33	980.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
28/07/2025	CR315331	INVOICE 34	1,365.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/07/2025	CR315014	Fylde - 248	2,290.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/07/2025	CR315201	Fylde - 249	2,065.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/07/2025	CR315202	Fylde - 250	1,765.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
28/07/2025	CR315332	Fylde - 251	1,435.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
02/07/2025	CR314787	AC-00145	980.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/07/2025	CR315028	AC - OO146	730.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/07/2025	CR315164	AC - 00147	1,125.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/07/2025	CR315205	AC - OO148	1,065.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/07/2025	CR315138	GARRISON TAYLOR	1,972.00	THE BREVERTON	Homelessness Administration	HOMELESSNESS EXPENDITURE
02/07/2025	CR314865	621	1,210.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
02/07/2025	CR314866	622	1,435.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/07/2025	CR315033	623	2,035.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/07/2025	CR315167	624	2,425.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
21/07/2025	CR315204	625	2,695.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
02/07/2025	CR314577	1700433999	1,117.00	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
16/07/2025	CR315160	31033663	52,629.68	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER EXPENSES
28/07/2025	CR315282	INV-00001878	5,250.00	LAVAT CONSULTING LTD T/A PSTAX	Finance	CONSULTANCY FEES - GENERAL
16/07/2025	CR315165	OP/I060826	3,750.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
02/07/2025	CR314820	OP/I059478	1,225.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
07/07/2025	CR314885	83439	4,333.20	VIPRE SECURITY LTD (PREVIOUSLY FUSEMAIL)	IT Services	COMPUTER PURCHASES
16/07/2025	CR315118	GB511WBFABEY	1,044.02	AMAZON	IT Services	COMPUTER MAINT AND SUPPORT
28/07/2025	CR315158	31033642	40,931.25	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
28/07/2025	CR315072	31033559	5,896.41	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
23/07/2025	CR315136	31033625	5,971.66	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
21/07/2025	CR315137	31033626	1,301.52	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
23/07/2025	CR315265	112512	771.14	AVC WISE LTD	Human Resources	OTHER MISC EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/07/2025	CR314926	5815	4,754.20	EVOLUTION CONSTRUCTION GROUP LTD	Office Accommodation	PROPERTY - AD HOC MAINT
02/07/2025	CR314747	25786049	1,228.43	WALKER FIRE UK LTD	Office Accommodation	OTHER REPAIRS & MAINT
21/07/2025	CR315193	FBC00039	2,907.69	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	744.28	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
16/07/2025	CR315163	1070299	53.71	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
23/07/2025	CR315239	221339	2,310.00	TET LIMITED T/A TRANS EUROPEAN TECHNOLOGY	Procurement Services	MISC CORPORATE DEVELOPMENT COSTS
09/07/2025	CR314988	INV99 - 00015571	8,820.00	INPHASE LIMITED	Corporate Services	COMPUTER PURCHASES
16/07/2025	CR315130	GB5001VP6U3I1I	580.00	AMAZON	Corporate Services	EQUIPMENT - TOOLS
28/07/2025	CR315300	113243	13,000.00	INTEREUROPE COMMUNICATIONS LTD T/A ICG	Corporate Services	OTHER EXPENSES
28/07/2025	CR314651	M218304	2,221.05	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR314978	M218360	2,670.20	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR315062	M218388	2,053.60	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR315196	M218419	2,628.20	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR314651	M218304	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR314978	M218360	718.25	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR315062	M218388	688.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR315196	M218419	666.21	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
28/07/2025	CR315158	31033642	8,492.25	BLACKPOOL COUNCIL	Environmental and Regulatory Service	OTHER LOCAL AUTHORITIES
21/07/2025	CR315193	FBC00039	127.60	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
16/07/2025	CR315171	16352	667.44	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
16/07/2025	CR315163	1070299	789.41	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
07/07/2025	CR314924	5813	570.00	EVOLUTION CONSTRUCTION GROUP LTD	Operational Buildings	PROPERTY - AD HOC MAINT
07/07/2025	CR314925	5814	1,664.97	EVOLUTION CONSTRUCTION GROUP LTD	Operational Buildings	PROPERTY - AD HOC MAINT
02/07/2025	CR314746	25786044	750.24	WALKER FIRE UK LTD	Operational Buildings	OTHER REPAIRS & MAINT
21/07/2025	CR315193	FBC00039	1,332.30	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	-405.72	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
16/07/2025	CR315163	1070299	15.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
23/07/2025	CR315230	16116	820.00	AUTOMATE SYSTEMS LTD	Operational Buildings	EQUIPMENT - TOOLS
28/07/2025	CR315287	00320	3,250.00	DTM GROUNDWORKS LTD	Operational Buildings	OTHER MISC EXPENSES
23/07/2025	CR315240	1147312	1,600.00	PIPE SCAN LIMITED	Operational Buildings	OTHER MISC EXPENSES
16/07/2025	CR315163	1070299	84.04	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
02/07/2025	CR314828	101373	546.00	CALIBRATION & CONSULTANCY UK LIMITED	Transport Functions	RUNNING COSTS
02/07/2025	CR314879	1969748	780.00	CROWN OIL LIMITED		OTHER EXPENSES
02/07/2025	CR314773	342769.	541.53	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
09/07/2025	CR314967	343510	560.44	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
16/07/2025	CR315054	344359	557.09	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
16/07/2025	CR315162	FR0004	13,000.00	FRECKLETON PARISH COUNCIL	Section 106 Agreements - Capital	OTHER EXPENSES
16/07/2025	CR315068	01H0000086	1,152.60	TRS TYRES LTD	Fylde Amenity Cleansing	RUNNING COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
07/07/2025	CR314900	25695	266.00	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
21/07/2025	CR315180	62420005	2,046.45	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
07/07/2025	CR314900	25695	266.00	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
21/07/2025	CR315214	65480499	4,712.87	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
07/07/2025	CR314900	25695	283.12	PROBRUSH - NORTHERN MUNICIPAL SPARES LTD		REPAIRS AND MAINTENANCE
16/07/2025	CR315068	01H0000086	296.00	TRS TYRES LTD		RUNNING COSTS
23/07/2025	CR315215	65480497	857.00	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD		REPAIRS AND MAINTENANCE
16/07/2025	CR315068	01H0000086	116.66	TRS TYRES LTD	Fylde Refuse	RUNNING COSTS
07/07/2025	CR314931	534886	5,000.00	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
23/07/2025	CR315221	1848597	908.90	LANCASHIRE DAF		REPAIRS AND MAINTENANCE
16/07/2025	CR315035	15687287	502.42	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
09/07/2025	CR314983	DE11784421	2,793.37	DENNIS EAGLE		REPAIRS AND MAINTENANCE
16/07/2025	CR315068	01H0000086	43.80	TRS TYRES LTD		RUNNING COSTS
02/07/2025	CR314800	DE11781173	672.19	DENNIS EAGLE		REPAIRS AND MAINTENANCE
14/07/2025	CR315076	15687399	503.41	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
16/07/2025	CR315068	01H0000086	548.24	TRS TYRES LTD		RUNNING COSTS
14/07/2025	CR315041	IV1143753	2,588.35	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
14/07/2025	CR314893	9009862626	308.78	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
14/07/2025	CR314893	9009862626	83.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
14/07/2025	CR314893	9009862626	64.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
23/07/2025	CR315271	H135091	779.97	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
30/07/2025	CR315316	178447	1,352.52	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
14/07/2025	CR314893	9009862626	92.58	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
14/07/2025	CR315057	177733	548.73	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
28/07/2025	CR315315	311213	680.00	CHORLEY GROUP (BUGLE INN MOTOR COMPANY)	Dog Control	REPAIRS AND MAINTENANCE
28/07/2025	CR315311	311212	680.00	CHORLEY GROUP (BUGLE INN MOTOR COMPANY)	Dog Control	REPAIRS AND MAINTENANCE
14/07/2025	CR314893	9009862626	74.19	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
23/07/2025	CR315227	178158	901.00	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
23/07/2025	CR315226	16318881	4,948.43	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
16/07/2025	CR315068	01H0000086	1,096.48	TRS TYRES LTD		RUNNING COSTS
14/07/2025	CR314893	9009862626	645.36	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
28/07/2025	CR315280	H135125	728.00	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
14/07/2025	CR314893	9009862626	398.01	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
28/07/2025	CR315281	H135126	728.00	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
14/07/2025	CR314893	9009862626	127.05	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
14/07/2025	CR314893	9009862626	252.85	FUEL CARD SERVICES LTD		RUNNING COSTS
02/07/2025	CR314880	1476	7,795.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314881	1477	6,788.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV

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23/07/2025	CR315267	1487	7,086.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR314992	11162568	5,144.00	MAINTEC LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
23/07/2025	CR315269	202455	6,000.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/07/2025	CR315172	0065	4,190.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314882	1085794107	2,684.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR315029	1085801757	15,805.62	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
30/07/2025	CR315368	1085808220	3,671.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
14/07/2025	CR315070	5736	598.35	EVOLUTION CONSTRUCTION GROUP LTD		FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314861	1821	2,619.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
30/07/2025	CR315362	2504289	4,716.00	HERITAGE PROPERTY REPAIRS LTD		FIXED ASSETS - CONST/CONVER/RENOV
16/07/2025	CR315169	5201558153	3,000.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314809	25-4652	81,905.72	ROSSLEE CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2025	CR314917	25 - 5002A	34,786.31	ROSSLEE CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
07/07/2025	CR314934	I NV - 01705	2,320.00	CALIBRE METALWORK LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
30/07/2025	CR315363	2507307	2,215.22	HERITAGE PROPERTY REPAIRS LTD		FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR315005	0113255	8,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR315006	0113265	3,937.50	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR315015	0113607	8,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR315022	0113450	6,187.50	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
09/07/2025	CR314982	25090044	416,588.70	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314862	1832	7,910.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
14/07/2025	CR315065	5201558408	15,394.46	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314860	1820	4,576.31	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
02/07/2025	CR314791	1822	8,476.19	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
28/07/2025	CR314651	M218304	1,398.60	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR314978	M218360	1,275.95	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315062	M218388	1,419.60	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315196	M218419	1,419.60	MASTERSTAFF	External Contracts	AGENCY STAFF
07/07/2025	CR314896	INV - 0106	2,100.00	GREAT OAKS TREE SERVICES	External Contracts	GROUNDS MAINTENANCE
28/07/2025	CR314651	M218304	566.15	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR314978	M218360	709.80	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315062	M218388	709.80	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315196	M218419	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
02/07/2025	CR314818	96281	1,000.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
28/07/2025	CR314651	M218304	5,915.05	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR314978	M218360	5,906.55	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315062	M218388	5,070.05	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315196	M218419	6,194.10	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
02/07/2025	CR314843	070314	700.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
09/07/2025	CR315000	070799	650.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
07/07/2025	CR314897	INV - 0107	1,900.00	GREAT OAKS TREE SERVICES	External Contracts	GROUNDS MAINTENANCE
28/07/2025	CR314651	M218304	1,728.30	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR314978	M218360	1,960.40	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315062	M218388	1,723.80	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR315196	M218419	1,335.90	MASTERSTAFF	External Contracts	AGENCY STAFF
28/07/2025	CR314651	M218304	1,419.60	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR314978	M218360	1,352.00	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR315062	M218388	1,377.35	MASTERSTAFF		AGENCY STAFF
28/07/2025	CR315196	M218419	1,149.20	MASTERSTAFF		AGENCY STAFF
23/07/2025	CR315259	BL283511	3,917.04	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
21/07/2025	CR315050	1205009429	1,466.70	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
21/07/2025	CR315156	283466	1,690.72	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
30/07/2025	CR315360	108517560	1,001.83	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
21/07/2025	CR315193	FBC00039	1,430.27	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
30/07/2025	CR315348	GAS 14/07/2025	163.41	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
28/07/2025	CR314651	M218304	549.40	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
28/07/2025	CR314978	M218360	709.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
28/07/2025	CR315062	M218388	688.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
28/07/2025	CR315196	M218419	688.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
21/07/2025	CR315193	FBC00039	92.85	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
16/07/2025	CR315163	1070299	2,055.38	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
21/07/2025	CR315193	FBC00039	993.05	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS