Payments over £500 made to external bodies and suppliers August2025

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
06/08/2025	CR314980	31033328	1,180.00	BLACKPOOL COUNCIL	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
04/08/2025	CR315377	96421	1,260.00	ROAD SAFETY SERVICES	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
20/08/2025	CR315629	31033832.	128,625.70	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
20/08/2025	CR315629	31033832.	48,234.64	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
18/08/2025	CR314367	002659	550.00	DEF SOFTWARE LIMITED	Local Land Charges	SALARIES AND WAGES
18/08/2025	CR315645	5201560404	990.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
20/08/2025	CR315708	7500017751	9,478.00	LANCASHIRE POLICE (& CRIME COMMISSIONER)	Grants Bequests and Donations	OTHER EXPENSES
20/08/2025	CR315720	FBC00040	403.29	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
20/08/2025	CR315720	FBC00040	46.75	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
13/08/2025	CR315570	M218517	84.50	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
20/08/2025	CR315710	M218548	84.50	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
20/08/2025	CR315720	FBC00040	128.35	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
18/08/2025	CR315674	1070926	237.92	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
11/08/2025	CR315514	I N V - 0291	1,050.00	FYLDE RUGBY COMMUNITY FOUNDATION	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
13/08/2025	CR315583	Strong Girl Squad	2,920.00	RACHEL RATCLIFFE	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
11/08/2025	CR315536	INV - 0000045102	3,049.20	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES
11/08/2025	CR315577	12935	36,554.24	FYLDE COAST Y.M.C.A.	Indoor Sports and Recn Faclts	CONTRIBUTIONS
20/08/2025	CR315439	033453	942.97	DICK LEIGH	Outdoor Sports and Recn Faclts	PROPERTY - AD HOC MAINT
04/08/2025	CR315430	07 - 1443132	309.00	SMITHS EQUIPMENT HIRE LTD	Outdoor Sports and Recn Faclts	OTHER REPAIRS & MAINT
20/08/2025	CR315720	FBC00040	-2,416.03	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
18/08/2025	CR315674	1070926	459.61	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Faclts	WATER AND SEWERAGE SERVICES
06/08/2025	CR315325	M218448	779.63	MASTERSTAFF		AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
06/08/2025	CR315326	M218459	4,051.41	MASTERSTAFF		AGENCY STAFF
06/08/2025	CR315438	M218494	6,449.84	MASTERSTAFF		AGENCY STAFF
13/08/2025	CR315571	M218529	6,698.42	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315711	M218559	3,871.92	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315720	FBC00040	1,327.74	TOTAL GAS & POWER LTD		ENERGY COSTS
11/08/2025	CR315540	7403113840	614.04	DELL COMPUTER CORPORATION LTD		EQUIPMENT - TOOLS
13/08/2025	CR314785	M218332	2,130.10	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
06/08/2025	CR315325	M218448	2,040.80	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
20/08/2025	CR315437	M218481	2,061.80	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
13/08/2025	CR315570	M218517	2,366.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
20/08/2025	CR315710	M218548	2,129.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
20/08/2025	CR315720	FBC00040	2,761.95	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
18/08/2025	CR315674	1070926	1,325.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
06/08/2025	CR315198	9009971188	4.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
13/08/2025	CR315461	9010058965	66.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
27/08/2025	CR315742	9010156073	4.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
20/08/2025	CR315720	FBC00040	28.89	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
18/08/2025	CR315674	1070926	1,555.12	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
20/08/2025	CR315720	FBC00040	209.72	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
18/08/2025	CR315674	1070926	124.14	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
04/08/2025	CR315407	S1010939	375.00	KEEP BRITAIN TIDY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/08/2025	CR315649	9699790	1,150.00	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
11/08/2025	CR315522	GB633964320	521.96	LBS HORTICULTURE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
04/08/2025	CR315407	S1010939	1,875.00	KEEP BRITAIN TIDY	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
13/08/2025	CR314785	M218332	903.60	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
06/08/2025	CR315325	M218448	946.40	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
20/08/2025	CR315437	M218481	1,563.25	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
13/08/2025	CR315570	M218517	1,081.60	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
20/08/2025	CR315710	M218548	819.65	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
20/08/2025	CR315720	FBC00040	63.22	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
18/08/2025	CR315674	1070926	6.31	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
13/08/2025	CR314785	M218332	779.62	MASTERSTAFF		AGENCY STAFF
06/08/2025	CR315325	M218448	779.62	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315437	M218481	775.63	MASTERSTAFF		AGENCY STAFF
13/08/2025	CR315570	M218517	779.62	MASTERSTAFF		AGENCY STAFF
13/08/2025	CR314785	M218332	1,445.85	MASTERSTAFF		AGENCY STAFF
06/08/2025	CR315325	M218448	1,490.84	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315437	M218481	1,816.75	MASTERSTAFF		AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
13/08/2025	CR315570	M218517	1,873.90	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315710	M218548	1,577.90	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315720	FBC00040	932.84	TOTAL GAS & POWER LTD		ENERGY COSTS
18/08/2025	CR315674	1070926	1,721.16	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
11/08/2025	CR315513	1456	1,045.00	JCB DESIGN	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
20/08/2025	CR315736	1897	1,500.00	BLUEBIRD ENTERTAINMENT	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
13/08/2025	CR315606	160825	600.00	JOHNNY VICTORY - VINTAGE SINGER & ENTERTAINER	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
13/08/2025	CR315612	WVOIC 120825	1,600.00	KALAMAZOO DANCE BAND	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
04/08/2025	CR315446	M218482	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
11/08/2025	CR315593	M218518	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
13/08/2025	CR315624	M218268	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
18/08/2025	CR315693	M218549	1,081.60	MASTERSTAFF	Cem & Crem	AGENCY STAFF
27/08/2025	CR315830	M218585	1,216.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
06/08/2025	CR315031	TEST.2055	564.00	FEDERATION OF BURIAL & CREMATION AUTHORITIES	Cem & Crem	TRAINING
06/08/2025	CR315036	TEST.2054	564.00	FEDERATION OF BURIAL & CREMATION AUTHORITIES	Cem & Crem	TRAINING
06/08/2025	CR315037	TEST.2053	564.00	FEDERATION OF BURIAL & CREMATION AUTHORITIES	Cem & Crem	TRAINING
06/08/2025	CR315038	TEST.2052	564.00	FEDERATION OF BURIAL & CREMATION AUTHORITIES	Cem & Crem	TRAINING
18/08/2025	CR315576	31034480	375.00	BLACKPOOL COUNCIL	Cem & Crem	EMPLOYEE RELATED SCHEME
04/08/2025	CR315449	126	22,431.00	WILLIAM PYE LTD	Cem & Crem	OTHER REPAIRS & MAINT
04/08/2025	CR315450	127	20,333.00	WILLIAM PYE LTD	Cem & Crem	OTHER REPAIRS & MAINT
20/08/2025	CR315720	FBC00040	2,104.33	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
18/08/2025	CR315674	1070926	69.51	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
20/08/2025	CR315720	FBC00040	28.44	TOTAL GAS & POWER LTD		ENERGY COSTS
20/08/2025	CR315579	1700448028	111.69	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
13/08/2025	CR315630	INV - 19690	840.00	DEATH TO PEST LTD	Pest Control	OTHER EXPENSES
20/08/2025	CR315719	FBC0016	800.00	FYLDE COAST CLEARANCES	Environmental Protection	OTHER EXPENSES
20/08/2025	CR315702	I NV - 06198	1,275.00	W J SANDERSON & SONS	Water Safety	OTHER REPAIRS & MAINT
20/08/2025	CR315579	1700448028	260.60	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
20/08/2025	CR315720	FBC00040	1,544.72	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
18/08/2025	CR315674	1070926	2,357.02	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
04/08/2025	CR315370	0000008850	21,724.68	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
20/08/2025	CR315720	FBC00040	195.93	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
27/08/2025	CR315771	Childrens Lunch box	1,463.00	LYNN HART THE HARTY FOOD COMPANY	Community Safety	OTHER EXPENSES
27/08/2025	CR315813	Supper Club July	2,235.52	WELL BAPTIST CHURCH		OTHER EXPENSES
11/08/2025	CR315541	7403114124	1,228.08	DELL COMPUTER CORPORATION LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
06/08/2025	CR315504	SI - 122705	10,195.00	DTMS LIMITED	Street Cleansing (Not Hways)	PRIVATE CONTRACTORS
11/08/2025	CR315528	M218516	2,339.14	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/08/2025	CR315563	M218480	3,310.02	MASTERSTAFF	Household Waste Collection	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
18/08/2025	CR315670	M218547	3,071.00	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
06/08/2025	CR315502	6978115	1,171.44	ESE WORLD LTD	Household Waste Collection	CLEANING MATERIALS
13/08/2025	CR315456	CD - 40012502124	6,462.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
06/08/2025	CR315476	47851	507.10	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
04/08/2025	CR315436	0167	6,481.16	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
06/08/2025	CR315502	6978115	553.80	ESE WORLD LTD	Trade Waste Collection	EQUIPMENT - PLANT
06/08/2025	CR315502	6978115	2,000.00	ESE WORLD LTD	Trade Waste Collection	OTHER MATERIALS
04/08/2025	CR315435	SI - 00037632	2,170.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
13/08/2025	CR315604	SI - 00037656	1,565.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
11/08/2025	CR315512	25 - 007	300.00	KATE LYTHGOE	Dealing with Applications	CONSULTANCY FEES - GENERAL
11/08/2025	CR315512	25 - 007	2,850.00	KATE LYTHGOE	Dealing with Applications	OTHER EXPENSES
04/08/2025	CR315434	49476	6,193.44	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	OTHER EXPENSES
13/08/2025	CR315596	49678	4,043.52	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	OTHER EXPENSES
18/08/2025	CR315695	49890	2,902.32	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	OTHER EXPENSES
18/08/2025	CR315691	1008853	567.72	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
18/08/2025	CR315692	1009301	756.96	NATIONAL WORLD PUBLISHING LTD (JPI MEDIA)	Dealing with Applications	ADVERTISING AND PUBLICITY
06/08/2025	CR315469	PP-13733153	2,023.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
06/08/2025	CR315471	PP-13708536	578.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
18/08/2025	CR315677	6038	693.41	EVOLUTION CONSTRUCTION GROUP LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
18/08/2025	CR315678	6039	864.28	EVOLUTION CONSTRUCTION GROUP LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
20/08/2025	CR315720	FBC00040	53.62	TOTAL GAS & POWER LTD		ENERGY COSTS
20/08/2025	CR315720	FBC00040	157.03	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
18/08/2025	CR315674	1070926	65.18	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
20/08/2025	CR315720	FBC00040	1,468.70	TOTAL GAS & POWER LTD		ENERGY COSTS
20/08/2025	CR315720	FBC00040	350.12	TOTAL GAS & POWER LTD		ENERGY COSTS
06/08/2025	CR315492	INV - 7872	1,107.01	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
20/08/2025	CR315720	FBC00040	199.90	TOTAL GAS & POWER LTD		ENERGY COSTS
18/08/2025	CR315674	1070926	109.26	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
20/08/2025	CR315720	FBC00040	1,683.49	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
20/08/2025	CR315720	FBC00040	75.85	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
20/08/2025	CR315720	FBC00040	319.23	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
11/08/2025	CR315524	S255504	1,288.38	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
11/08/2025	CR315523	00031612	5,943.42	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
18/08/2025	CR315576	31034480	50.00	BLACKPOOL COUNCIL	Homelessness Administration	EMPLOYEE RELATED SCHEME
20/08/2025	CR315712	INVOICE 35	1,050.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
06/08/2025	CR315463	fylde - 252	1,750.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315744	Fylde - 253	2,260.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315745	Fylde - 254	1,750.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
06/08/2025	CR315486	AC - OO149	4,895.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315725	AC - 00150	3,940.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/08/2025	CR315441	INV 29/07/25	1,133.00	THE BREVERTON	Homelessness Administration	HOMELESSNESS EXPENDITURE
06/08/2025	CR315474	627	1,610.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315734	628	660.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315579	1700448028	372.29	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315715	40002528	6,684.40	FYLDE COAST Y.M.C.A.	Homelessness Administration	HOMELESSNESS EXPENDITURE
20/08/2025	CR315629	31033832.	144,703.91	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
13/08/2025	CR315616	6005094	3,995.00	LG FUTURES LTD	Finance	CONSULTANCY FEES - GENERAL
13/08/2025	CN315003	UKCN-011222	-1,380.71	BOTTOMLINE TECHNOLOGIES LTD	Finance	COMPUTER PURCHASES
13/08/2025	CR315004	UKINV-536878	1,699.37	BOTTOMLINE TECHNOLOGIES LTD	Finance	COMPUTER PURCHASES
20/08/2025	CR315729	OP/I065048	3,150.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
27/08/2025	CR315832	OP/I065887	5,000.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
04/08/2025	CR315032	UK10/072025/5689	1,235.59	VODAFONE (IT - DATA SERVICES) LTD	IT Services	COMPUTER PURCHASES
20/08/2025	CR315727	CD970083519	10,266.86	NG BAILEY IT SERVICES LTD	IT Services	COMPUTER PURCHASES
11/08/2025	CR315451	CN0012347	562.50	CYBIST LTD	IT Services	COMPUTER MAINT AND SUPPORT
20/08/2025	CR315720	FBC00040	3,004.18	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
18/08/2025	CR315674	1070926	730.97	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
27/08/2025	CR315416	71414193	568.48	PHS GROUP LTD	Office Accommodation	OTHER EXPENSES
11/08/2025	CR315531	GB51NB6NABEY	556.96	AMAZON	Legal Services	EQUIPMENT - TOOLS
27/08/2025	CR315828	1602359	1,650.00	MBL (SEMINARS) LTD	Legal Services	TRAINING
06/08/2025	CR315382	ANNUAL RET 25-26	2,000.00	LOCAL GOVERNANCE SERVICES LIMITED	Democratic Services	OTHER PROFF AND CONSULTANCY FEES
13/08/2025	CR314779	CI-00283756	1,327.62	DUN & BRADSTREET LIMITED	Procurement Services	MISC CORPORATE DEVELOPMENT COSTS
11/08/2025	CR315531	GB51NB6NABEY	229.98	AMAZON	Corporate Services	EQUIPMENT - TOOLS
13/08/2025	CR314785	M218332	2,349.40	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
06/08/2025	CR315325	M218448	2,037.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
20/08/2025	CR315437	M218481	2,357.60	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/08/2025	CR315570	M218517	1,644.71	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
20/08/2025	CR315710	M218548	2,628.20	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/08/2025	CR314785	M218332	656.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
20/08/2025	CR315437	M218481	672.40	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/08/2025	CR315570	M218517	524.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
18/08/2025	CR315576	31034480	80.00	BLACKPOOL COUNCIL		EMPLOYEE RELATED SCHEME
06/08/2025	CR315483	24650	1,347.10	R.H. ENVIRONMENTAL LIMITED	Environmental and Regulatory Service	SUBSCRIPTIONS
18/08/2025	CR315576	31034480	375.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
04/08/2025	CR315386	OP/I063490	810.00	PHOENIX SOFTWARE LTD	Planning Services	EQUIPMENT - TOOLS
20/08/2025	CR315720	FBC00040	86.37	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
13/08/2025	CR315621	16418	667.44	PROGRESS BUSINESS PARK	Operational Buildings	RENTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
18/08/2025	CR315648	16214	667.44	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
18/08/2025	CR315674	1070926	55.05	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
20/08/2025	CR315720	FBC00040	1,319.49	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
18/08/2025	CR315674	1070926	865.07	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
06/08/2025	CR315415	1491	600.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
13/08/2025	CR315610	071936	400.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION
18/08/2025	CR315674	1070926	15.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
06/08/2025	CR315472	31539143	562.32	PARTS PLUS UK	Transport Functions	RUNNING COSTS
18/08/2025	CR315600	086728	1,362.45	AITCH TOOLS & FASTNERS LIMITED	Transport Functions	EQUIPMENT - TOOLS
04/08/2025	CR315433	332836	34,908.80	STANDARD FUEL OILS LTD	Fuel Stocks	OTHER EXPENSES
20/08/2025	CR315625	347250	576.88	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
20/08/2025	CR315772	01H0000088	32.00	TRS TYRES LTD	Fylde Amenity Cleansing	RUNNING COSTS
06/08/2025	CR315454	23090	500.00	ROADVERT LIMITED	Fylde Amenity Cleansing	RUNNING COSTS
27/08/2025	CR315810	DE11795595	736.23	DENNIS EAGLE	Fylde Refuse	REPAIRS AND MAINTENANCE
06/08/2025	CR315454	23090	500.00	ROADVERT LIMITED		RUNNING COSTS
27/08/2025	CR315837	15690614	646.17	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
20/08/2025	CR315772	01H0000088	588.24	TRS TYRES LTD		RUNNING COSTS
06/08/2025	CR315454	23090	500.00	ROADVERT LIMITED		RUNNING COSTS
06/08/2025	CR315454	23090	500.00	ROADVERT LIMITED		RUNNING COSTS
06/08/2025	CR315454	23090	500.00	ROADVERT LIMITED		RUNNING COSTS
06/08/2025	CR315283	H134840	926.00	PSD SERVICE CENTRE	Fylde Refuse	CONTRACT HIRE
06/08/2025	CR315198	9009971188	463.07	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
20/08/2025	CR315772	01H0000088	288.00	TRS TYRES LTD	Parks Operational	RUNNING COSTS
06/08/2025	CR315198	9009971188	84.06	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	84.66	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	68.92	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	92.94	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	107.87	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
11/08/2025	CR315526	179359	1,200.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
11/08/2025	CR315507	179273	3,200.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
04/08/2025	CR315424	178986	566.50	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
20/08/2025	CR315760	180107	875.16	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
06/08/2025	CR315198	9009971188	102.19	FUEL CARD SERVICES LTD		RUNNING COSTS
13/08/2025	CR315461	9010058965	178.88	FUEL CARD SERVICES LTD		RUNNING COSTS
06/08/2025	CR315198	9009971188	5.64	FUEL CARD SERVICES LTD		RUNNING COSTS
27/08/2025	CR315742	9010156073	42.04	FUEL CARD SERVICES LTD		RUNNING COSTS
13/08/2025	CR315461	9010058965	357.14	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	410.04	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/08/2025	CR315772	01H0000088	40.00	TRS TYRES LTD	Parks Operational	RUNNING COSTS
13/08/2025	CR315461	9010058965	23.11	FUEL CARD SERVICES LTD		RUNNING COSTS
27/08/2025	CR315742	9010156073	16.46	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
06/08/2025	CR315198	9009971188	42.10	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	43.56	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
13/08/2025	CR315461	9010058965	33.65	FUEL CARD SERVICES LTD		RUNNING COSTS
06/08/2025	CR315198	9009971188	361.79	FUEL CARD SERVICES LTD		RUNNING COSTS
06/08/2025	CR315198	9009971188	555.78	FUEL CARD SERVICES LTD		RUNNING COSTS
27/08/2025	CR315824	96482923	804.39	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
13/08/2025	CR315461	9010058965	694.21	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
13/08/2025	CR315461	9010058965	437.83	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	356.39	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
06/08/2025	CR315198	9009971188	81.33	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
13/08/2025	CR315461	9010058965	162.00	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/08/2025	CR315742	9010156073	51.63	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
06/08/2025	CR315198	9009971188	156.50	FUEL CARD SERVICES LTD		RUNNING COSTS
27/08/2025	CR315742	9010156073	514.45	FUEL CARD SERVICES LTD		RUNNING COSTS
13/08/2025	CR315461	9010058965	80.06	FUEL CARD SERVICES LTD		RUNNING COSTS
27/08/2025	CR315742	9010156073	193.81	FUEL CARD SERVICES LTD		RUNNING COSTS
13/08/2025	CR315461	9010058965	116.13	FUEL CARD SERVICES LTD		RUNNING COSTS
27/08/2025	CR315838	3395550589	8,539.00	ARJO UK LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315493	1489	13,106.68	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/08/2025	CR315775	1495	7,512.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315496	IV00343	7,690.00	JACK COOKSON	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315495	202457	8,890.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315591	202458	6,200.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315503	0066	8,255.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/08/2025	CR315774	FLAT 2 PRIORY COl?RT	6,050.00	PAUL CLARKE	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315497	1085809605	9,681.32	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315498	1085809823	8,182.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315592	1085811807	8,993.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315494	6110	1,745.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315535	7629 / 7 / CDM	735.00	FWP LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315519	1840	4,715.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315467	10767	3,125.00	GRAHAM SCHOFIELD ASSOCIATES		FIXED ASSETS - CONST/CONVER/RENOV
06/08/2025	CR315470	25 - 4668	85,798.05	ROSSLEE CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/08/2025	CR315671	5201560437	1,530.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315573	50050162	8,682.28	ATKINSRÉALIS		FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
18/08/2025	CR315679	6046	1,150.81	EVOLUTION CONSTRUCTION GROUP LTD		FIXED ASSETS - CONST/CONVER/RENOV
13/08/2025	CR315618	25100058	200,178.69	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315517	1839	7,910.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315529	1120071958	1,694.00	YUNEX LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315581	1841	4,531.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
04/08/2025	CR315402	5201559998	7,200.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
11/08/2025	CR315582	1842	6,179.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
13/08/2025	CR314785	M218332	1,419.60	MASTERSTAFF	External Contracts	AGENCY STAFF
06/08/2025	CR315325	M218448	1,487.20	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315437	M218481	1,622.40	MASTERSTAFF	External Contracts	AGENCY STAFF
13/08/2025	CR315570	M218517	1,233.60	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315710	M218548	1,343.55	MASTERSTAFF	External Contracts	AGENCY STAFF
13/08/2025	CR314785	M218332	709.80	MASTERSTAFF	External Contracts	AGENCY STAFF
06/08/2025	CR315325	M218448	912.60	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315437	M218481	912.60	MASTERSTAFF	External Contracts	AGENCY STAFF
13/08/2025	CR315570	M218517	912.60	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315710	M218548	912.60	MASTERSTAFF	External Contracts	AGENCY STAFF
13/08/2025	CR314785	M218332	5,636.45	MASTERSTAFF	External Contracts	AGENCY STAFF
06/08/2025	CR315325	M218448	5,591.80	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315437	M218481	5,611.10	MASTERSTAFF	External Contracts	AGENCY STAFF
13/08/2025	CR315570	M218517	4,901.28	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315710	M218548	5,279.15	MASTERSTAFF	External Contracts	AGENCY STAFF
18/08/2025	CR315674	1070926	40.58	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
13/08/2025	CR315619	INV - 0087	1,950.00	GREAT OAKS TREE SERVICES	External Contracts	GROUNDS MAINTENANCE
13/08/2025	CR314785	M218332	1,889.60	MASTERSTAFF	External Contracts	AGENCY STAFF
06/08/2025	CR315325	M218448	1,449.35	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315437	M218481	1,947.85	MASTERSTAFF	External Contracts	AGENCY STAFF
13/08/2025	CR315570	M218517	1,795.75	MASTERSTAFF	External Contracts	AGENCY STAFF
20/08/2025	CR315710	M218548	1,795.75	MASTERSTAFF	External Contracts	AGENCY STAFF
04/08/2025	CR315430	07 - 1443132	208.00	SMITHS EQUIPMENT HIRE LTD	External Contracts	EQUIPMENT - TOOLS
13/08/2025	CR314785	M218332	1,419.60	MASTERSTAFF		AGENCY STAFF
06/08/2025	CR315325	M218448	1,419.60	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315437	M218481	1,284.40	MASTERSTAFF		AGENCY STAFF
13/08/2025	CR315570	M218517	1,140.75	MASTERSTAFF		AGENCY STAFF
20/08/2025	CR315710	M218548	1,419.60	MASTERSTAFF		AGENCY STAFF
06/08/2025	CR315458	071632	1,150.00	BLACKPOOL SKIP HIRE LTD		REFUSE COLLECTION
13/08/2025	CR315027	1204982992	1,819.35	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	Monthly Recharge Accounts	OTHER EXPENSES
20/08/2025	CR315720	FBC00040	1,320.36	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
13/08/2025	CR314785	M218332	688.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
06/08/2025	CR315325	M218448	688.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
20/08/2025	CR315437	M218481	688.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
13/08/2025	CR315570	M218517	557.60	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
20/08/2025	CR315710	M218548	688.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
20/08/2025	CR315720	FBC00040	115.76	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
18/08/2025	CR315674	1070926	470.67	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
13/08/2025	CR315610	071936	300.00	BLACKPOOL SKIP HIRE LTD	Lowther Holding Accounts	REFUSE COLLECTION
20/08/2025	CR315720	FBC00040	89.34	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS