

Payments over £500 made to external bodies and suppliers December 2025

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
08/12/2025	CR318075	08	2,863.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
11/12/2025	CR318030	6600011141	1,195.00	LCC- PENSIONS INVOICES (66.....)	Corporate Management	OTHER PROFF AND CONSULTANCY FEES
03/12/2025	CR317820	INVO056654	12,817.00	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
11/12/2025	PO318127	INV-4992	1,437.50	BLACKPOOL FOOTBALL CLUB LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
08/12/2025	CR318039	AL69238	537.50	INFORM HOLDINGS LIMITED	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
17/12/2025	CR318252	AL69322	1,950.00	INFORM HOLDINGS LIMITED	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
22/12/2025	CR318266	140096	524.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
22/12/2025	CR318266	140096	2,476.96	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
22/12/2025	CR318266	140096	656.98	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
11/12/2025	CR318151	5201567875	946.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
03/12/2025	CR317912	002771	6,016.25	DEF SOFTWARE LIMITED	Local Land Charges	COMPUTER PURCHASES
01/12/2025	CR317835	0153	800.00	THOMAS IRELAND	Arts Development and Support	OTHER EXPENSES
23/12/2025	CR318311	FBC00044	171.99	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
23/12/2025	CR318311	FBC00044	38.38	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
03/12/2025	CR317864	M219152	84.50	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
11/12/2025	CR318031	M219190	101.40	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
17/12/2025	CR318199	M219228	84.50	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
23/12/2025	CR318311	FBC00044	237.61	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
17/12/2025	CR318218	88888972908	222.54	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
03/12/2025	CR317951	BK015855	2,363.29	INN ON THE PROM	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
15/12/2025	CR318172	2455	3,240.00	LEITH FACILITIES LTD	Indoor Sports and Recn Facfts	SECURITY SERVICES
03/12/2025	CR317953	INV - 0000049075	3,044.66	PRO FM GROUP	Indoor Sports and Recn Facfts	SECURITY SERVICES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
17/12/2025	CR318242	INV - 0000049888	3,031.05	PRO FM GROUP	Indoor Sports and Recn Facfts	SECURITY SERVICES
17/12/2025	CR318243	INV - 0000050145	3,049.20	PRO FM GROUP	Indoor Sports and Recn Facfts	SECURITY SERVICES
23/12/2025	CR318311	FBC00044	181.48	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
17/12/2025	CR318218	88888972908	672.69	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
03/12/2025	CR317875	089259	500.00	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
15/12/2025	CR318181	0000339003	341.00	BROXAP LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
15/12/2025	CR318181	0000339003	1,000.00	BROXAP LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
03/12/2025	CR317865	M219157	2,699.78	MASTERSTAFF		AGENCY STAFF
08/12/2025	CR318032	M219198	1,985.75	MASTERSTAFF		AGENCY STAFF
17/12/2025	CR318200	M219236	2,205.45	MASTERSTAFF		AGENCY STAFF
23/12/2025	CR318311	FBC00044	2,367.45	TOTAL GAS & POWER LTD		ENERGY COSTS
17/12/2025	CR318218	88888972908	377.65	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
11/12/2025	CR318134	INV - 04613	619.80	TURFIX (THE PITCHMARK GROUP)		GROUNDS MAINTENANCE
22/12/2025	CR318256	GB5000035OH1JI	541.57	AMAZON		EQUIPMENT - TOOLS
11/12/2025	CR318031	M219190	101.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
23/12/2025	CR318311	FBC00044	210.31	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
17/12/2025	CR318218	88888972908	921.23	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
01/12/2025	CR317673	9010710861	4.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
11/12/2025	CR318136	INV - 04960	400.00	TURFIX (THE PITCHMARK GROUP)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
03/12/2025	CR317875	089259	300.00	AITCH TOOLS & FASTNERS LIMITED	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
11/12/2025	CR318155	76555	790.80	BG FENCING LTD	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT
23/12/2025	CR318311	FBC00044	33.26	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
17/12/2025	CR318218	88888972908	14.69	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
11/12/2025	CR318136	INV - 04960	600.00	TURFIX (THE PITCHMARK GROUP)	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
23/12/2025	CR318311	FBC00044	299.84	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
17/12/2025	CR318218	88888972908	119.78	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
17/12/2025	CR318214	48280	515.70	MC & MA STEWART HAULAGE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
15/12/2025	CR318186	1254	2,816.60	GJN AND SON LIMITED	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
23/12/2025	CR318311	FBC00044	25.26	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
17/12/2025	CR318218	88888972908	6.11	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
01/12/2025	CR317853	85196	3,937.50	CHEVIOT TREES LTD		EQUIPMENT - TOOLS
23/12/2025	CR318311	FBC00044	323.19	TOTAL GAS & POWER LTD		ENERGY COSTS
17/12/2025	CR318218	88888972908	746.65	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
08/12/2025	CR318077	1252	962.00	GJN AND SON LIMITED	Tourism Policy Mktg and Devlpt	STREET FURNITURE
08/12/2025	CR318056	INV - 0868	1,000.00	T & C LAYCOCK	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
03/12/2025	CR317876	001 - 25	8,263.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
03/12/2025	CR317884	M219153	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
08/12/2025	CR318076	M219191	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF

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17/12/2025	CR318223	M219229	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
22/12/2025	CR318345	M219266	591.50	MASTERSTAFF	Cem & Crem	AGENCY STAFF
23/12/2025	CR318311	FBC00044	462.68	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
17/12/2025	CR318218	88888972908	69.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
11/12/2025	CR318096	INVOICE 13 VAT	1,650.00	A BRIGHT CLEAN SERVICE LTD	Cem & Crem	CLEANING AND DOMESTIC SUPPLIES
23/12/2025	CR318364	49854-49858	840.00	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
23/12/2025	CR318311	FBC00044	30.06	TOTAL GAS & POWER LTD		ENERGY COSTS
11/12/2025	CR318096	INVOICE 13 VAT	225.00	A BRIGHT CLEAN SERVICE LTD		CLEANING AND DOMESTIC SUPPLIES
01/12/2025	CR317834	FY/039	1,635.00	JOANNE ALEXANDER	Food Safety	CONSULTANCY FEES - GENERAL
11/12/2025	CR318093	SLIVRL0194138	1,867.50	VIVID RESOURCING LIMITED	Food Safety	CONSULTANCY FEES - GENERAL
17/12/2025	CR317417	1700468905	111.69	PROGRESS HOUSING GROUP	Food Safety	HOMELESSNESS EXPENDITURE
17/12/2025	CR318239	FY/040	1,070.00	JOANNE ALEXANDER	Environmental Protection	CONSULTANCY FEES - GENERAL
17/12/2025	CR318222	MES000851	950.00	MARTIN ENVIRONMENTAL SOLUTIONS	Environmental Protection	ENVIRONMENTAL SERVICE COSTS
08/12/2025	CR318033	FBC 0021	520.00	FYLDE COAST CLEARANCES	Environmental Protection	OTHER EXPENSES
17/12/2025	CR318236	009635 / 746731	1,398.00	XYLEM WATER SOLUTION UK LTD	Water Safety	OTHER REPAIRS & MAINT
17/12/2025	CR317417	1700468905	260.60	PROGRESS HOUSING GROUP	Animal and Public Health	HOMELESSNESS EXPENDITURE
01/12/2025	CR317844	3518	1,420.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
17/12/2025	CR318219	OHCS1 - 0427303	524.55	OAKHILL VETERINARY CENTRE	Alcohol and entertainment licensing	HACKNEY CARRIAGE MATERIALS
23/12/2025	CR318311	FBC00044	1,152.62	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
17/12/2025	CR318218	88888972908	1,731.60	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
23/12/2025	CR318311	FBC00044	206.44	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
08/12/2025	CR318016	Supper Club Expenses	1,296.19	WELL BAPTIST CHURCH		OTHER EXPENSES
01/12/2025	CR317830	M219151	3,236.76	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
08/12/2025	CR318021	M219189	3,104.30	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
22/12/2025	CR318265	M219264	1,250.60	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
08/12/2025	CR318053	103797	860.00	RPS TRAINING	Household Waste Collection	TRAINING
17/12/2025	CR318216	6985084	2,435.80	ESE WORLD LTD	Household Waste Collection	CLEANING MATERIALS
03/12/2025	CR317875	089259	550.00	AITCH TOOLS & FASTNERS LIMITED	Household Waste Collection	INSURANCE EXCESS
08/12/2025	CR318015	SINV65/00003648	6,481.16	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
11/12/2025	CR318118	5201567885	82,361.12	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
03/12/2025	CR317873	SLIVRL0192838	2,681.25	VIVID RESOURCING LIMITED	Building Regulations	CONSULTANCY FEES - GENERAL
03/12/2025	CR317966	SLIVRL0193384	2,556.13	VIVID RESOURCING LIMITED	Building Regulations	CONSULTANCY FEES - GENERAL
03/12/2025	CR317912	002771	2,617.05	DEF SOFTWARE LIMITED	Other Building Control Work	COMPUTER PURCHASES
01/12/2025	CR317850	SI - 00038590	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
08/12/2025	CR318072	SI - 00038660	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
11/12/2025	CR318159	SI - 00038697	2,150.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
15/12/2025	CR318177	3525	4,600.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	OTHER EXPENSES
01/12/2025	CR317847	52422	3,532.32	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	OTHER EXPENSES

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01/12/2025	CR317848	53157	3,184.56	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	OTHER EXPENSES
03/12/2025	CR317926	63658907	638.00	TAMESIDE MBC	Dealing with Applications	OTHER EXPENSES
03/12/2025	CR317912	002771	14,960.65	DEF SOFTWARE LIMITED	Dealing with Applications	COMPUTER PURCHASES
08/12/2025	CR318054	1049087	898.89	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
15/12/2025	CR318194	INVSHS137	1,500.00	KINGS CHAMBERS	Dealing with Applications	LEGAL FEES AND EXPENSES
23/12/2025	CR318311	FBC00044	72.24	TOTAL GAS & POWER LTD		ENERGY COSTS
23/12/2025	CR318311	FBC00044	342.42	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
17/12/2025	CR318218	88888972908	78.16	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
23/12/2025	CR318311	FBC00044	71.23	TOTAL GAS & POWER LTD		ENERGY COSTS
23/12/2025	CR318311	FBC00044	198.20	TOTAL GAS & POWER LTD	Premises Development	ENERGY COSTS
23/12/2025	CR318311	FBC00044	1,402.15	TOTAL GAS & POWER LTD		ENERGY COSTS
23/12/2025	CR318362	5792	27,578.00	AFC FYLDE COMMUNITY FOUNDATION		OTHER EXPENSES
23/12/2025	CR318311	FBC00044	422.40	TOTAL GAS & POWER LTD		ENERGY COSTS
03/12/2025	CR317957	INV - 8468	1,071.30	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
23/12/2025	CR318311	FBC00044	194.82	TOTAL GAS & POWER LTD		ENERGY COSTS
17/12/2025	CR318218	88888972908	110.65	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
23/12/2025	CR318311	FBC00044	3,367.66	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
23/12/2025	CR318311	FBC00044	138.18	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
23/12/2025	CR318311	FBC00044	348.15	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
17/12/2025	CR318224	110000796	1,048.58	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
17/12/2025	CR318225	110000797	920.33	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
03/12/2025	CR317987	S257360	1,250.28	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
11/12/2025	CR318081	SI - 72872	520.00	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
08/12/2025	CR318026	00032590	5,119.80	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
08/12/2025	CR318073	SLIVRL0193708	2,035.00	VIVID RESOURCING LIMITED	Administration of Grants	OTHER EXPENSES
15/12/2025	CR318160	SLIVRL0194480	2,035.00	VIVID RESOURCING LIMITED	Administration of Grants	OTHER EXPENSES
17/12/2025	CR318227	SLIVRL0194919	2,378.75	VIVID RESOURCING LIMITED	Administration of Grants	OTHER EXPENSES
08/12/2025	CR318019	00002764	633.60	BLACKPOOL TRANSPORT SERVICES LTD	Homelessness Administration	TRAVEL WARRANTS - HOMELESSNESS
03/12/2025	CR317874	SLIVRL0192919	3,905.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
08/12/2025	CR318022	43	980.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/12/2025	CR318226	44	665.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
03/12/2025	CR317914	Ref No BP1	960.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
03/12/2025	CR317918	Fylde - 270	1,260.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/12/2025	CR318107	Fylde - 272	1,260.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/12/2025	CR318229	Fylde - 273	1,260.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/12/2025	CR318328	Fylde - 274	1,260.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
03/12/2025	CR317927	AC - OO159	2,180.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/12/2025	CR318109	AC - OO160	1,330.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE

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17/12/2025	CR318231	FC - AC - 00161	1,150.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/12/2025	CR318344	AC - 00162	790.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
03/12/2025	CR317928	OPTIONS 003	2,895.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/12/2025	CR318111	OPTIONS 004	1,315.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/12/2025	CR318232	005	945.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
03/12/2025	CR317931	643	2,220.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/12/2025	CR318112	644	1,860.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/12/2025	CR318248	645	1,680.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/12/2025	CR317417	1700468905	372.29	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/12/2025	CR318063	C/FS344188	2,700.00	CIVICA UK LIMITED	Finance	COMPUTER PURCHASES
11/12/2025	CR318137	OP/I081508	6,765.12	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318139	OP/I081490	11,340.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318146	OP/I081512	6,242.40	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
22/12/2025	CR317756	UK10/102025/5008	1,235.59	VODAFONE (IT - DATA SERVICES) LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318141	OP/I081506	19,623.96	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318137	OP/I081508	8,568.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318140	OP/I081505	22,378.20	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318142	OP/I081507	22,378.20	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318144	OP/I081509	22,378.20	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318145	OP/I081510	6,864.00	PHOENIX SOFTWARE LTD	IT Services	COMPUTER PURCHASES
11/12/2025	CR318137	OP/I081508	1,202.88	PHOENIX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
22/12/2025	CR318302	610055	2,994.00	THE KNOWLEDGE ACADEMY	Human Resources	TRAINING
01/12/2025	CR317813	114027	837.74	AVC WISE LTD	Human Resources	OTHER MISC EXPENSES
22/12/2025	CR318238	31040942	12,632.40	BLACKPOOL COUNCIL	Human Resources	OTHER LOCAL AUTHORITIES
01/12/2025	CR317827	113638	818.01	AVC WISE LTD	Human Resources	OTHER MISC EXPENSES
23/12/2025	CR318311	FBC00044	5,026.25	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
17/12/2025	CR318218	88888972908	782.36	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
17/12/2025	CR318189	31040399	811.13	BLACKPOOL COUNCIL	Office Accommodation	GENERAL OFFICE EXPENSES
17/12/2025	CR318205	IKC IK002468	3,750.00	GATEHOUSE CHAMBERS LIMITED	Legal Services	LEGAL FEES AND EXPENSES
03/12/2025	CR317912	002771	2,541.00	DEF SOFTWARE LIMITED	Legal Services	COMPUTER PURCHASES
17/12/2025	CR318247	2958072	1,154.50	WILKIN CHAPMAN ROLLITS	Democratic Services	OTHER PROFF AND CONSULTANCY FEES
23/12/2025	CR318352	1169550/1	2,845.00	WILKIN CHAPMAN ROLLITS	Democratic Services	OTHER PROFF AND CONSULTANCY FEES
08/12/2025	CR318061	2526/1864	667.00	APSE	Cultural and Related Services	TRAINING
03/12/2025	CR317863	M219150	625.30	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
03/12/2025	CR317864	M219152	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/12/2025	CR318031	M219190	540.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
17/12/2025	CR318199	M219228	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
03/12/2025	CR317864	M219152	625.30	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF

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11/12/2025	CR318031	M219190	625.30	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
17/12/2025	CR318199	M219228	853.45	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
03/12/2025	CR317912	002771	2,617.05	DEF SOFTWARE LIMITED	Planning Services	COMPUTER PURCHASES
23/12/2025	CR318311	FBC00044	215.91	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
17/12/2025	CR318246	16660	667.44	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
17/12/2025	CR318218	88888972908	84.15	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
23/12/2025	CR318311	FBC00044	1,974.60	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
17/12/2025	CR318218	88888972908	1,095.67	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
15/12/2025	CR318184	38788	1,203.00	FUELTEK LTD	Operational Buildings	FIXTURE & FITTINGS - FIXED PLANT
17/12/2025	CR318201	1147627	1,880.00	PIPE SCAN LIMITED	Operational Buildings	OTHER EXPENSES
17/12/2025	CR318218	88888972908	15.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
11/12/2025	CR318114	351229	37,415.60	STANDARD FUEL OILS LTD	Fuel Stocks	OTHER EXPENSES
11/12/2025	CR318086	359937	1,155.27	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
22/12/2025	CR318180	360621	942.23	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
17/12/2025	CR318240	128093	858.32	FMG REPAIR SERVICES LTD	Debtors - Government Deptmnts	OTHER EXPENSES
11/12/2025	CR318117	01H0000096	855.38	TRS TYRES LTD	Fylde Amenity Cleansing	RUNNING COSTS
11/12/2025	CR318117	01H0000096	311.00	TRS TYRES LTD	Fylde Amenity Cleansing	RUNNING COSTS
11/12/2025	CR318120	01H0000095	588.24	TRS TYRES LTD		RUNNING COSTS
08/12/2025	CR317880	15698922	503.41	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
08/12/2025	CR317993	96488229	1,000.50	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
11/12/2025	CR318117	01H0000096	438.66	TRS TYRES LTD		RUNNING COSTS
11/12/2025	CR318120	01H0000095	20.00	TRS TYRES LTD		RUNNING COSTS
01/12/2025	CR317824	DE11821300	1,052.11	DENNIS EAGLE		REPAIRS AND MAINTENANCE
22/12/2025	CR318343	547562	2,536.28	DENNIS EAGLE		REPAIRS AND MAINTENANCE
11/12/2025	CR318117	01H0000096	1,574.31	TRS TYRES LTD		RUNNING COSTS
11/12/2025	CR318129	96489151	3,058.25	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
03/12/2025	CR317943	530889	2,012.69	DENNIS EAGLE		REPAIRS AND MAINTENANCE
15/12/2025	CR318193	136946	925.00	FYLDE HYDRAULICS LTD		REPAIRS AND MAINTENANCE
15/12/2025	CR318174	H141094	896.00	PSD SERVICE CENTRE	Fylde Refuse	CONTRACT HIRE
01/12/2025	CR317673	9010710861	245.24	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
11/12/2025	CR318117	01H0000096	43.80	TRS TYRES LTD	Parks Operational	RUNNING COSTS
08/12/2025	CR317991	185632	2,050.00	BALMERS GARDEN MACHINERY	Parks Operational	EQUIPMENT - TOOLS
08/12/2025	CR317991	185632	2,050.00	BALMERS GARDEN MACHINERY		EQUIPMENT - TOOLS
01/12/2025	CR317673	9010710861	28.61	FUEL CARD SERVICES LTD		RUNNING COSTS
11/12/2025	CR318117	01H0000096	43.80	TRS TYRES LTD	Parks Operational	RUNNING COSTS
17/12/2025	CR318240	128093	250.00	FMG REPAIR SERVICES LTD		REPAIRS AND MAINTENANCE
01/12/2025	CR317673	9010710861	44.50	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
01/12/2025	CR317673	9010710861	104.60	FUEL CARD SERVICES LTD		RUNNING COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
01/12/2025	CR317673	9010710861	81.24	FUEL CARD SERVICES LTD		RUNNING COSTS
22/12/2025	CR318321	33366	2,658.66	JAY SALISBURY EQUIPMENT SERVICES		REPAIRS AND MAINTENANCE
03/12/2025	CR317886	1538	2,010.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317975	1540	7,422.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/12/2025	CR318143	1545	6,103.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318322	1550	10,952.97	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317849	5201567058	2,815.13	LANCASHIRE COUNTY COUNCIL	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317888	202466	6,700.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
17/12/2025	CR318234	202468	6,600.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317891	12 SANDRINGHAM	7,489.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317958	0075	4,299.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317887	1085844610	10,308.28	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/12/2025	CR318152	1085837803	7,114.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
08/12/2025	CR318082	6445	3,300.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
08/12/2025	CR318083	6446	1,850.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317930	1251	10,615.20	GJN AND SON LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/12/2025	CR318133	8492	1,843.14	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
17/12/2025	CR318241	8538	2,845.54	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318312	8544	3,000.00	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317969	1924	4,715.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
17/12/2025	CR318221	25 - 4717	42,016.10	ROSSLEE CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
08/12/2025	CR318059	4151	1,500.00	FUSION LX LTD		FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317945	0115213	7,500.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318332	0115533	7,500.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317970	1925	4,531.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318341	1949	4,183.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318269	5819	929.25	RJD ASSOCIATES (NW) LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317946	0115210	7,500.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318333	0115534	7,500.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317971	1926	6,951.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318342	1950	6,951.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
22/12/2025	CR318270	5820	929.25	RJD ASSOCIATES (NW) LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
01/12/2025	CR317851	96043472	5,330.77	UNITED UTILITIES WATER PLC (SCIENTIFIC SERVICES)		FIXED ASSETS - CONST/CONVER/RENOV
03/12/2025	CR317875	089259	515.66	AITCH TOOLS & FASTNERS LIMITED	External Contracts	OTHER REPAIRS & MAINT
03/12/2025	CR317864	M219152	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
11/12/2025	CR318031	M219190	507.00	MASTERSTAFF	External Contracts	AGENCY STAFF
17/12/2025	CR318199	M219228	380.25	MASTERSTAFF	External Contracts	AGENCY STAFF
11/12/2025	CR318136	INV - 04960	220.00	TURFIX (THE PITCHMARK GROUP)	External Contracts	GROUNDS MAINTENANCE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
17/12/2025	CR318218	88888972908	14.44	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
08/12/2025	CR318046	IN0425130	608.56	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	External Contracts	EQUIPMENT - TOOLS
03/12/2025	CR317864	M219152	642.20	MASTERSTAFF	External Contracts	AGENCY STAFF
11/12/2025	CR318031	M219190	473.20	MASTERSTAFF	External Contracts	AGENCY STAFF
17/12/2025	CR318199	M219228	921.05	MASTERSTAFF	External Contracts	AGENCY STAFF
17/12/2025	CR318203	M219225	709.80	MASTERSTAFF	External Contracts	AGENCY STAFF
11/12/2025	CR318136	INV - 04960	400.00	TURFIX (THE PITCHMARK GROUP)	External Contracts	GROUNDS MAINTENANCE
03/12/2025	CR317878	6422	1,650.00	DANVIC TURF CARE	External Contracts	GROUNDS MAINTENANCE
03/12/2025	CR317864	M219152	1,149.20	MASTERSTAFF		AGENCY STAFF
11/12/2025	CR318031	M219190	887.25	MASTERSTAFF		AGENCY STAFF
17/12/2025	CR318199	M219228	887.25	MASTERSTAFF		AGENCY STAFF
11/12/2025	CR318119	20139979	2,019.11	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
08/12/2025	CR317770	SI - 253490	681.00	THE MAILING ROOM	Monthly Recharge Accounts	OTHER EXPENSES
01/12/2025	CR317852	109213340	1,023.81	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
23/12/2025	CR318311	FBC00044	2,215.89	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
03/12/2025	CR317864	M219152	574.60	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
11/12/2025	CR318031	M219190	507.00	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
17/12/2025	CR318199	M219228	507.00	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
23/12/2025	CR318311	FBC00044	98.92	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
17/12/2025	CR318218	88888972908	898.02	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
03/12/2025	CR317944	9702462	1,340.00	J.A. JONES & SONS	Lowther Holding Accounts	GROUNDS MAINTENANCE
17/12/2025	CR318214	48280	568.84	MC & MA STEWART HAULAGE LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
23/12/2025	CR318311	FBC00044	372.82	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS