Payments over £500 made to external bodies and suppliers November2025

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
10/11/2025	CR317459	INV 07	1,722.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
17/11/2025	CR317556	FBB081125	550.00	FRECKLETON BAND	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
05/11/2025	CR317375	I N V - 0464	650.00	KIRKHAM TOWN COUNCIL (MAIN)	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
17/11/2025	CR317553	INV7033	930.00	LOW FOLD AUDIO LTD	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
24/11/2025	CR317743	96947	1,040.00	ROAD SAFETY SERVICES	Mayoral & Civic Costs	CIVIC EVENT EXPENSES
19/11/2025	CR317706	Fee - INVO054979	38,809.50	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
19/11/2025	CR317709	Fee - INVO055002	38,809.50	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
12/11/2025	CR317538	ACF4230	13,200.00	ARLINGCLOSE LIMITED	Treasury Management Costs	TREASURY MANAGEMENT COSTS
10/11/2025	CR317370	02152972	2,000.00	PRESTON CITY COUNCIL	Treasury Management Costs	OTHER LOCAL AUTHORITIES
03/11/2025	CR317286	1240178	1,027.50	FLUID BRANDING LTD	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
12/11/2025	CR317505	5201566309	1,254.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
24/11/2025	CR317741	FBC00043	157.35	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
12/11/2025	CR317497	3361	3,430.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	47.82	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
10/11/2025	CR317209	M218961	135.20	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
10/11/2025	CR317319	M218997	109.85	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
12/11/2025	CR317461	M219035	84.50	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
10/11/2025	CR317457	31038433	412.96	BLACKPOOL COUNCIL	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	192.88	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	503.81	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
19/11/2025	CR317631	1072893	277.07	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
17/11/2025	CR317374	FBC - BRK3112025	2,220.00	TYPE2 KITCHEN / ANNETTA OCONNOR (PNFE LTD)	Sports Devlpmnt and Comm Recn	OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
03/11/2025	CR317325	INV - 0000048118	2,999.29	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES
05/11/2025	CR317373	INV - 0000048865	3,067.35	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES
10/11/2025	CR317457	31038433	270.00	BLACKPOOL COUNCIL	Indoor Sports and Recn Faclts	PROPERTY - AD HOC MAINT
05/11/2025	CR317391	Nr 0873	5,400.00	RPT CONSULTING LIMITED	Indoor Sports and Recn Faclts	CONSULTANCY FEES - GENERAL
05/11/2025	CR317383	Nr 0874	4,000.00	RPT CONSULTING LIMITED		CONSULTANCY FEES - GENERAL
24/11/2025	CR317741	FBC00043	194.28	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	95.62	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
19/11/2025	CR317631	1072893	459.61	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Faclts	WATER AND SEWERAGE SERVICES
24/11/2025	CR317699	I N V - 00018536	590.50	SMART IMAGE WORKWEAR LTD	Outdoor Sports and Recn Faclts	PROTECTIVE CLOTHING
10/11/2025	CR317457	31038433	136.50	BLACKPOOL COUNCIL	Outdoor Sports and Recn Faclts	PROPERTY - AD HOC MAINT
12/11/2025	CR317524	18887	500.00	GB SPORT & LEISURE	Outdoor Sports and Recn Faclts	OTHER REPAIRS & MAINT
10/11/2025	CR317456	S1924165	1,825.20	GLASDON U.K. LIMITED	Outdoor Sports and Recn Faclts	OTHER REPAIRS & MAINT
12/11/2025	CR317524	18887	500.00	GB SPORT & LEISURE	Outdoor Sports and Recn Faclts	OTHER REPAIRS & MAINT
05/11/2025	CR317094	M218931	2,585.50	MASTERSTAFF		AGENCY STAFF
12/11/2025	CR317321	M219008	2,140.97	MASTERSTAFF		AGENCY STAFF
12/11/2025	CR317462	M219047	2,378.68	MASTERSTAFF		AGENCY STAFF
17/11/2025	CR317573	M219089	2,556.13	MASTERSTAFF		AGENCY STAFF
24/11/2025	CR317740	M219124	2,289.95	MASTERSTAFF		AGENCY STAFF
12/11/2025	CR317524	18887	632.00	GB SPORT & LEISURE		OTHER REPAIRS & MAINT
19/11/2025	CR317630	0693	753.00	GJN AND SON LIMITED		OTHER REPAIRS & MAINT
24/11/2025	CR317741	FBC00043	1,198.47	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	22.46	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317631	1072893	510.42	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
05/11/2025	CR316750	073502	750.00	BLACKPOOL SKIP HIRE LTD		REFUSE COLLECTION
19/11/2025	CR317643	074662	750.00	BLACKPOOL SKIP HIRE LTD		REFUSE COLLECTION
17/11/2025	CR317603	48239	800.00	MC & MA STEWART HAULAGE LTD		GROUNDS MAINTENANCE
10/11/2025	CR317209	M218961	709.80	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
10/11/2025	CR317319	M218997	574.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
12/11/2025	CR317461	M219035	574.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
19/11/2025	CR317572	M219080	574.60	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
24/11/2025	CR317741	FBC00043	1,768.60	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
19/11/2025	CR317631	1072893	556.25	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
19/11/2025	CR317631	1072893	16.91	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
24/11/2025	CR317741	FBC00043	167.07	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
19/11/2025	CR317631	1072893	108.95	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
03/11/2025	CR317308	5540	541.00	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
03/11/2025	CR317308	5540	6,918.00	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
10/11/2025	CR317455	S1924156	1,544.32	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
03/11/2025	CR317308	5540	232.00	WALKERS NURSERIES CHESTER LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
19/11/2025	CR317572	M219080	126.75	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
24/11/2025	CR317741	FBC00043	25.07	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
19/11/2025	CR317631	1072893	6.31	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
10/11/2025	CR317209	M218961	717.26	MASTERSTAFF		AGENCY STAFF
10/11/2025	CR317319	M218997	779.63	MASTERSTAFF		AGENCY STAFF
12/11/2025	CR317461	M219035	779.63	MASTERSTAFF		AGENCY STAFF
24/11/2025	CR317765	2632	2,984.45	Q S SWIMMING POOLS & LEISURE LTD		OTHER EXPENSES
24/11/2025	CR317741	FBC00043	277.49	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317631	1072893	-793.22	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
17/11/2025	CR317487	25/021	7,982.00	ST ANNES ON THE SEA TOWN COUNCIL	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
17/11/2025	CR317574	50678	1,628.50	CO.SIGN PARTNERS LTD	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
26/11/2025	CR317819	BRO122	1,500.00	JMA TRANSPORT LTD	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
17/11/2025	CR317588	Fylde Kite Fest 25	5,726.00	COMPLETE SECURITY & PROTECTION SERVICES LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
12/11/2025	CR317486	2025 - 256	3,006.00	PORTABLE TOILET COMPANY LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
17/11/2025	CR317565	Smile - 10 - 07361	4,515.28	SMILEFACTOR10	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
12/11/2025	CR317492	M219036	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
17/11/2025	CR317608	M219081	828.10	MASTERSTAFF	Cem & Crem	AGENCY STAFF
24/11/2025	CR317769	M219117	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
10/11/2025	CR317457	31038433	583.66	BLACKPOOL COUNCIL	Cem & Crem	PROPERTY - AD HOC MAINT
24/11/2025	CR317734	6514	1,505.49	EVOLUTION CONSTRUCTION GROUP LTD	Cem & Crem	PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	2,345.71	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	6,023.25	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
19/11/2025	CR317631	1072893	69.51	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
10/11/2025	CR317420	INVOICE 12	600.00	A BRIGHT CLEAN SERVICE LTD	Cem & Crem	CLEANING AND DOMESTIC SUPPLIES
12/11/2025	CR317540	5512	504.00	WALKERS NURSERIES CHESTER LTD	Cem & Crem	GROUNDS MAINTENANCE
12/11/2025	CR317539	49850-53	707.10	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
05/11/2025	CR317361	12917	2,516.00	STREETMASTER PRODUCTS	Cem & Crem	CEMETERY AND CREMATORIUM EXP
24/11/2025	CR317741	FBC00043	29.50	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	50.72	TOTAL GAS & POWER LTD		ENERGY COSTS
26/11/2025	CR317804	275	3,450.00	WILLIAM PYE LTD	Coast Protection	OTHER REPAIRS & MAINT
17/11/2025	CR317557	I N V - 20422	840.00	DEATH TO PEST LTD	Pest Control	OTHER EXPENSES
17/11/2025	CR317576	474522	899.00	BOX BROS / FUNERAL PARTNERS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
17/11/2025	CR317579	474504	999.00	BOX BROS / FUNERAL PARTNERS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
10/11/2025	CR317397	Fylde Social 27	930.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
03/11/2025	CR317287	163220	614.17	SALISBURYS GAS & ELECTRICAL LTD		OTHER EXPENSES
03/11/2025	CR317288	163221	598.33	SALISBURYS GAS & ELECTRICAL LTD		OTHER EXPENSES
26/11/2025	CR317789	3501	940.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
26/11/2025	CR317790	3506	910.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
26/11/2025	CR317791	3510	890.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
24/11/2025	CR317725	26961	2,714.36	VIP-SYSTEM LIMITED	Taxi Licensing	HACKNEY CARRIAGE MATERIALS
24/11/2025	CR317741	FBC00043	1,201.20	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
19/11/2025	CR317631	1072893	1,271.31	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
24/11/2025	CR317741	FBC00043	213.32	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
17/11/2025	CR317566	LYIFF2516	1,650.00	LYTHAM INTERNATIONAL FILM FESTIVAL		OTHER EXPENSES
17/11/2025	CR317589	SUPPER DROP IN OCT	1,111.63	WELL BAPTIST CHURCH		OTHER EXPENSES
19/11/2025	CR317695	M218996	3,626.74	MASTERSTAFF	Street Cleansing (Not Hways)	AGENCY STAFF
17/11/2025	CR317584	M219079	2,501.20	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
10/11/2025	CR317413	M219033	625.30	MASTERSTAFF	Household Waste Collection	TRAINING
10/11/2025	CR317423	M219034	1,375.66	MASTERSTAFF	Household Waste Collection	TRAINING
03/11/2025	CR317318	CD - 40012503029	5,661.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
24/11/2025	CR317721	14013	2,920.00	ZPQ DESIGNS	Household Waste Collection	PRINTING
17/11/2025	CR317596	SINV65/00003585	6,481.16	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
19/11/2025	CR317675	SINV65/00003423	6,481.16	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
24/11/2025	CR317712	17495	3,730.91	GREENWOODS VEHICLE RE-FINISHERS	Trade Waste Collection	INSURANCE EXCESS
10/11/2025	CR317419	HAS 15976	1,495.00	HEALTH AND SAFETY EXECUTIVE	Building Regulations	CONSULTANCY FEES - GENERAL
19/11/2025	CR317647	HAS 18470	2,177.50	HEALTH AND SAFETY EXECUTIVE	Building Regulations	CONSULTANCY FEES - GENERAL
17/11/2025	CR317597	SLIVRL0191572	2,681.25	VIVID RESOURCING LIMITED	Building Regulations	CONSULTANCY FEES - GENERAL
19/11/2025	CR317641	SLIVRL0192060	2,681.25	VIVID RESOURCING LIMITED	Building Regulations	CONSULTANCY FEES - GENERAL
05/11/2025	CR317390	SI - 00038455	4,440.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
17/11/2025	CR317548	SI - 00038513	2,220.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
24/11/2025	CR317711	SI - 00038575	2,135.00	MACDONALD AND COMPANY	Dealing with Applications	AGENCY STAFF
05/11/2025	CR317382	25 - 010	975.00	KATE LYTHGOE	Dealing with Applications	CONSULTANCY FEES - GENERAL
05/11/2025	CR317382	25 - 010	1,950.00	KATE LYTHGOE	Dealing with Applications	OTHER EXPENSES
17/11/2025	CR317590	1040924	615.03	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
24/11/2025	CR317744	1042868	898.89	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
10/11/2025	CR317457	31038433	3,474.99	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	OTHER EXPENSES
24/11/2025	CR317741	FBC00043	64.59	TOTAL GAS & POWER LTD		ENERGY COSTS
10/11/2025	CR317457	31038433	68.00	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	302.79	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	355.93	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
19/11/2025	CR317631	1072893	59.53	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
10/11/2025	CR317457	31038433	144.00	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	69.77	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	13.95	TOTAL GAS & POWER LTD		ENERGY COSTS
10/11/2025	CR317457	31038433	1,042.00	BLACKPOOL COUNCIL	Premises Development	OTHER REPAIRS & MAINT

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
10/11/2025	CR317457	31038433	213.37	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	1,442.55	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	88.28	TOTAL GAS & POWER LTD		ENERGY COSTS
12/11/2025	CR317479	I N V - 19743	1,475.00	FOOL`S PARADISE LTD.		OTHER EXPENSES
12/11/2025	CR317473	FYLDE FEST 2025	995.00	INTRAK		OTHER EXPENSES
10/11/2025	CR317416	96932	1,138.75	ROAD SAFETY SERVICES		OTHER EXPENSES
24/11/2025	CR317741	FBC00043	388.07	TOTAL GAS & POWER LTD		ENERGY COSTS
10/11/2025	CR317450	INV - 8421	1,107.01	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
24/11/2025	CR317741	FBC00043	-274.65	TOTAL GAS & POWER LTD		ENERGY COSTS
19/11/2025	CR317631	1072893	139.71	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
05/11/2025	CR317359	6473	2,204.89	EVOLUTION CONSTRUCTION GROUP LTD	Envmntl, Safty and Routine Mtnce	STREET FURNITURE
24/11/2025	CR317741	FBC00043	3,045.84	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
24/11/2025	CR317741	FBC00043	93.80	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
19/11/2025	CR317642	6472	950.52	EVOLUTION CONSTRUCTION GROUP LTD	Off-street Parking	OTHER REPAIRS & MAINT
24/11/2025	CR317741	FBC00043	362.85	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
10/11/2025	CR317407	S256627	1,082.79	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
10/11/2025	CR317460	00032355	6,032.46	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
17/11/2025	CR317555	SLIVRL0191431	1,980.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
24/11/2025	CR317738	INV - 0040	550.00	ASHWOOD HOUSE HOTEL LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/11/2025	CR317525	INV 41	1,330.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
24/11/2025	CR317726	17/11/202	980.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
24/11/2025	CR317730	14	780.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
03/11/2025	CR317306	ylde - 266	2,185.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
17/11/2025	CR317546	Fylde - 267	1,820.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/11/2025	CR317783	Fylde - 268	1,820.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/11/2025	CR317787	Fylde - 269	1,440.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/11/2025	CR317381	AC - OO157	870.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
24/11/2025	CR317735	FC - AC - OO158	1,050.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/11/2025	CR317268	001	9,040.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
24/11/2025	CR317736	002	3,695.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/11/2025	CR317385	639	1,500.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
12/11/2025	CR317544	640	1,470.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
19/11/2025	CR317685	635	1,485.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
24/11/2025	CR317737	641	1,940.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/11/2025	CR317788	642	2,010.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
24/11/2025	CR317731	40002576	2,703.80	FYLDE COAST Y.M.C.A.	Homelessness Administration	HOMELESSNESS EXPENDITURE
26/11/2025	CR317783	Fylde - 268	300.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
05/11/2025	CR317148	31037719	160.00	BLACKPOOL COUNCIL	Chief Executive	EMPLOYEE RELATED SCHEME

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
05/11/2025	CR317148	31037719	50.00	BLACKPOOL COUNCIL	Finance	EMPLOYEE RELATED SCHEME
19/11/2025	CR317701	25/9527	4,569.60	RUSHTON INTERNATIONAL LIMITED	Democratic Services	OTHER PROFF AND CONSULTANCY FEES
19/11/2025	CR317700	1425	1,000.00	FIRST AID DIRECT UK LTD	Human Resources	TRAINING
10/11/2025	CR317457	31038433	1,352.52	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	3,018.27	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	1,617.60	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
19/11/2025	CR317631	1072893	726.63	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
03/11/2025	CR317340	30047	586.28	1415 LIMITED / MR FLAG.COM LTD	Office Accommodation	EQUIPMENT - TOOLS
12/11/2025	CR317395	11028255	1,625.00	OYSTER PARTNERSHIP	Legal Services	AGENCY STAFF
17/11/2025	CR317547	11028733	1,625.00	OYSTER PARTNERSHIP	Legal Services	AGENCY STAFF
24/11/2025	CR317717	11029182	1,625.00	OYSTER PARTNERSHIP	Legal Services	AGENCY STAFF
24/11/2025	CR317727	11027847	1,625.00	OYSTER PARTNERSHIP	Legal Services	AGENCY STAFF
17/11/2025	CR317355	6801898362	29,597.76	THOMSON REUTERS/SWEET & MAXWELL GROUP	Legal Services	BOOKS AND PERIODICALS
05/11/2025	CR317351	8410118198	50,165.00	LIVERPOOL HOSPITALS NHS TRUST (REM)	Finance	OTHER EXPENSES
19/11/2025	CR317687	8410119042	25,082.50	LIVERPOOL HOSPITALS NHS TRUST (REM)	Finance	OTHER EXPENSES
05/11/2025	CR317148	31037719	160.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
10/11/2025	CR317209	M218961	1,216.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
10/11/2025	CR317319	M218997	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/11/2025	CR317461	M219035	540.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/11/2025	CR317572	M219080	405.60	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/11/2025	CR317506	042612	2,143.15	DICK LEIGH	Cultural and Related Services	PROTECTIVE CLOTHING
10/11/2025	CR317209	M218961	650.65	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
10/11/2025	CR317319	M218997	422.50	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
12/11/2025	CR317461	M219035	828.10	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
19/11/2025	CR317572	M219080	828.10	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
26/11/2025	CR317739	M219116	828.10	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
05/11/2025	CR317148	31037719	160.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
05/11/2025	CR317148	31037719	160.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
05/11/2025	CR317148	31037719	21.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service	EMPLOYEE RELATED SCHEME
19/11/2025	CR317622	GB52EG9RABEY	643.04	AMAZON	Planning Services	OFFICE FURNITURE
24/11/2025	CR317741	FBC00043	151.85	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
12/11/2025	CR317535	16597	667.44	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
19/11/2025	CR317631	1072893	111.59	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
10/11/2025	CR317457	31038433	187.60	BLACKPOOL COUNCIL	Operational Buildings	PROPERTY - AD HOC MAINT
24/11/2025	CR317741	FBC00043	1,747.07	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	818.80	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
19/11/2025	CR317631	1072893	1,130.76	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
17/11/2025	CR317291	1535	600.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
19/11/2025	CR317657	074606	750.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION
10/11/2025	CR317457	31038433	250.63	BLACKPOOL COUNCIL	Operational Buildings	PROPERTY - AD HOC MAINT
19/11/2025	CR317631	1072893	14.96	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
03/11/2025	CR317303	15696338	675.00	CICELEY COMMERCIALS LTD.	Transport Functions	RUNNING COSTS
12/11/2025	CR317536	61079	582.22	PNEUMATIC AND COMPRESSEOR ENGINEERING	Transport Functions	RUNNING COSTS
24/11/2025	CR317747	2027422	741.00	CROWN OIL LIMITED		OTHER EXPENSES
24/11/2025	CR317745	358412	628.71	CDER GROUP LIMITED	Debtors - Government Deptmnts	OTHER EXPENSES
03/11/2025	CR317294	15696301	679.87	CICELEY COMMERCIALS LTD.	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
26/11/2025	CR317803	65490782	1,069.60	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
12/11/2025	CR317504	51001988	975.72	GUNN JCB LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
17/11/2025	CR317562	50509471	501.20	GUNN JCB LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
26/11/2025	CR317776	65490699	747.23	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD		REPAIRS AND MAINTENANCE
26/11/2025	CR317806	INV - 12371	8,514.00	BARTEC MUNICIPAL TECHNOLOGIES LIMITED	Fylde Refuse	RUNNING COSTS
17/11/2025	CR317582	23163	500.00	ROADVERT LIMITED		RUNNING COSTS
05/11/2025	CR317379	15696690	292.64	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
17/11/2025	CR317582	23163	500.00	ROADVERT LIMITED		RUNNING COSTS
05/11/2025	CR317379	15696690	292.64	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
17/11/2025	CR317582	23163	500.00	ROADVERT LIMITED		RUNNING COSTS
26/11/2025	CR317774	DE11820583	1,920.81	DENNIS EAGLE		REPAIRS AND MAINTENANCE
17/11/2025	CR317582	23163	500.00	ROADVERT LIMITED		RUNNING COSTS
17/11/2025	CR317582	23163	500.00	ROADVERT LIMITED		RUNNING COSTS
24/11/2025	CR317715	H139869	921.00	PSD SERVICE CENTRE	Fylde Refuse	CONTRACT HIRE
10/11/2025	CR317424	184232	982.17	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
17/11/2025	CR317587	B34595	710.00	AUTOLINES GRAPHICS LTD		REPAIRS AND MAINTENANCE
17/11/2025	CR317567	10875925	683.14	RIBBLESDALE AUTO ELECTRICS 1992 LTD		REPAIRS AND MAINTENANCE
05/11/2025	CR317301	2891023	1,152.40	REDSTONE (TYRES) LTD		RUNNING COSTS
12/11/2025	CR317481	183294	952.17	BALMERS GARDEN MACHINERY	Pest Control	REPAIRS AND MAINTENANCE
17/11/2025	CR317582	23163	500.00	ROADVERT LIMITED		RUNNING COSTS
05/11/2025	CR317369	1524	7,198.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317511	IV00380	6,490.00	JACK COOKSON	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
24/11/2025	CR317757	202465	3,750.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
26/11/2025	CR317777	0072	7,996.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317507	1085839690	4,070.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
24/11/2025	CR317758	1085842802	6,478.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317510	6394	1,975.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317528	19733/3279/043	693.00	CREATIVE WROUGHT IRON LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
03/11/2025	CR317310	1243	5,307.60	GJN AND SON LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
03/11/2025	CR317313	1244	5,307.60	GJN AND SON LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
19/11/2025	CR317650	1248	5,307.60	GJN AND SON LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
26/11/2025	CR317797	1250	5,307.60	GJN AND SON LIMITED	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317512	8457	2,175.52	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
19/11/2025	CR317686	8452	3,000.00	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
17/11/2025	CR317549	CECS101048/CE220010	461,123.23	ERIC WRIGHT CIVIL ENGINEERING LTD		FIXED ASSETS - CONST/CONVER/RENOV
05/11/2025	CR317376	1899	4,715.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
05/11/2025	CR317344	25 - 4700	197,449.24	ROSSLEE CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
26/11/2025	CR317826	25 - 4713	68,601.11	ROSSLEE CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
19/11/2025	CR317672	5201566665	82,284.44	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
17/11/2025	CR317554	26010057	66,876.82	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
17/11/2025	CR317592	0114998	67,500.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317532	I N V - 1521549	1,200.00	DISABLED ENABLED LIMITED (T/A ACCESSABLE)		FIXED ASSETS - CONST/CONVER/RENOV
05/11/2025	CR317377	1900	4,531.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317522	5201565909	700.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
17/11/2025	CR317593	0114999	63,500.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
05/11/2025	CR317378	1901	6,951.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
12/11/2025	CR317521	5201565906	2,400.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
10/11/2025	CR317209	M218961	997.10	MASTERSTAFF	External Contracts	AGENCY STAFF
10/11/2025	CR317319	M218997	430.95	MASTERSTAFF	External Contracts	AGENCY STAFF
12/11/2025	CR317461	M219035	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
19/11/2025	CR317572	M219080	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
26/11/2025	CR317739	M219116	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
05/11/2025	CR317394	INV - 0200	2,100.00	GREAT OAKS TREE SERVICES	External Contracts	GROUNDS MAINTENANCE
10/11/2025	CR317209	M218961	709.80	MASTERSTAFF	External Contracts	AGENCY STAFF
10/11/2025	CR317319	M218997	430.95	MASTERSTAFF	External Contracts	AGENCY STAFF
12/11/2025	CR317461	M219035	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
19/11/2025	CR317572	M219080	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
26/11/2025	CR317739	M219116	287.30	MASTERSTAFF	External Contracts	AGENCY STAFF
10/11/2025	CR317209	M218961	4,474.45	MASTERSTAFF	External Contracts	AGENCY STAFF
05/11/2025	CR317215	M218959	688.80	MASTERSTAFF	External Contracts	AGENCY STAFF
19/11/2025	CR317631	1072893	14.48	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
05/11/2025	CR317345	074191	780.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
05/11/2025	CR317365	074229	800.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
10/11/2025	CR317209	M218961	1,656.35	MASTERSTAFF	External Contracts	AGENCY STAFF
10/11/2025	CR317319	M218997	1,115.40	MASTERSTAFF	External Contracts	AGENCY STAFF
12/11/2025	CR317461	M219035	1,360.45	MASTERSTAFF	External Contracts	AGENCY STAFF
19/11/2025	CR317572	M219080	523.90	MASTERSTAFF	External Contracts	AGENCY STAFF
26/11/2025	CR317739	M219116	850.35	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
03/11/2025	CR317308	5540	2,224.70	WALKERS NURSERIES CHESTER LTD	External Contracts	GROUNDS MAINTENANCE
10/11/2025	CR317209	M218961	1,275.95	MASTERSTAFF		AGENCY STAFF
10/11/2025	CR317319	M218997	1,385.80	MASTERSTAFF		AGENCY STAFF
12/11/2025	CR317461	M219035	1,081.60	MASTERSTAFF		AGENCY STAFF
19/11/2025	CR317572	M219080	1,140.75	MASTERSTAFF		AGENCY STAFF
26/11/2025	CR317739	M219116	1,149.20	MASTERSTAFF		AGENCY STAFF
05/11/2025	CR317354	20083739	2,830.56	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
19/11/2025	CR317624	20107079	1,019.89	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
19/11/2025	CR317636	20115135	2,013.00	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
19/11/2025	CR317625	287061	1,703.45	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
19/11/2025	CR317386	109040942	1,024.31	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
24/11/2025	CR317741	FBC00043	1,527.04	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
19/11/2025	CR317649	GAS INV 14/NOV25	540.82	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
10/11/2025	CR317209	M218961	709.80	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
10/11/2025	CR317319	M218997	574.60	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
26/11/2025	CR317739	M219116	574.60	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
24/11/2025	CR317741	FBC00043	77.69	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
03/11/2025	CR317308	5540	2,234.80	WALKERS NURSERIES CHESTER LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE
24/11/2025	CR317741	FBC00043	177.51	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS