



Payments over £500 made to external bodies and suppliers March2026

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
09/03/2026	CR319767	11	742.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
25/03/2026	CR320111	1083103	1,103.90	ICONIC MEDIA GROUP - NATIONAL WORLD	Corporate Management	ADVERTISING AND PUBLICITY
25/03/2026	CR320167	INVO100288	39,896.00	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
18/03/2026	CR319985	31047279	128,625.70	BLACKPOOL COUNCIL	Council Tax Collection	OTHER LOCAL AUTHORITIES
18/03/2026	CR319985	31047279	48,234.63	BLACKPOOL COUNCIL	Non-Domestic Rates Collection	OTHER LOCAL AUTHORITIES
25/03/2026	CR320112	5201574075	550.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
11/03/2026	CR319739	M219650	16.90	MASTERSTAFF	Theatres and Public Entrtnmnt	AGENCY STAFF
11/03/2026	CR319806	31045637	790.65	BLACKPOOL COUNCIL	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
18/03/2026	CR319939	GAS INV 11 MARCH26	601.90	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
18/03/2026	CR319940	1077334	191.74	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
09/03/2026	CR319719	00007753	550.00	FYLDE COAST Y.M.C.A.	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
25/03/2026	CR320129	INV 0339	1,500.00	FYLDE RUGBY COMMUNITY FOUNDATION	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
25/03/2026	CR320122	FBC - COB23032026	1,500.00	TYPE2 KITCHEN / ANNETTA OCONNOR (PNFE LTD)	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
25/03/2026	CR320123	FBC - STM06/26	2,082.00	TYPE2 KITCHEN / ANNETTA OCONNOR (PNFE LTD)	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
04/03/2026	CR319326	IN53490	2,165.00	WRS GROUP T/A HEALTH EDCO	Sports Devlpmnt and Comm Recn	OTHER EXPENSES
23/03/2026	CR320094	wp - INV12029495	3,700.47	WATERPLUS LIMITED	Indoor Sports and Recn FacIts	WATER AND SEWERAGE SERVICES
25/03/2026	CR320168	INV - 0000052314	3,049.20	PRO FM GROUP	Indoor Sports and Recn FacIts	SECURITY SERVICES
25/03/2026	CR320169	INV - 0000053024	3,040.13	PRO FM GROUP	Indoor Sports and Recn FacIts	SECURITY SERVICES
30/03/2026	CR320232	INV - 0000053218	3,049.20	PRO FM GROUP	Indoor Sports and Recn FacIts	SECURITY SERVICES
11/03/2026	CR319806	31045637	13,490.00	BLACKPOOL COUNCIL	Indoor Sports and Recn FacIts	PROPERTY - AD HOC MAINT
25/03/2026	CR320203	Nr 0897	3,500.00	RPT CONSULTING LIMITED	Indoor Sports and Recn FacIts	CONSULTANCY FEES - GENERAL
25/03/2026	CR320204	Nr 0896	1,000.00	RPT CONSULTING LIMITED	Indoor Sports and Recn FacIts	CONSULTANCY FEES - GENERAL

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
11/03/2026	CR319817	091391	1,564.24	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
18/03/2026	CR319939	GAS INV 11 MARCH26	68.17	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Facfts	ENERGY COSTS
18/03/2026	CR319940	1077334	49.14	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Facfts	WATER AND SEWERAGE SERVICES
25/03/2026	CR320181	9705458	600.00	J.A. JONES & SONS	Outdoor Sports and Recn Facfts	EQUIPMENT - TOOLS
25/03/2026	CR320181	9705458	545.00	J.A. JONES & SONS	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
04/03/2026	CR319640	NGT003902026	5,928.94	NAVIGATORS & GENERAL (GEO UNDERWRITING)	Outdoor Sports and Recn Facfts	INSURANCE COSTS
11/03/2026	CR319817	091391	500.00	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facfts	PROPERTY - AD HOC MAINT
11/03/2026	CR319817	091391	300.00	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
25/03/2026	CR320165	0000346187	1,744.00	BROXAP LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
11/03/2026	CR319817	091391	600.00	AITCH TOOLS & FASTNERS LIMITED	Outdoor Sports and Recn Facfts	OTHER REPAIRS & MAINT
04/03/2026	CR319628	M219622	2,509.65	MASTERSTAFF		AGENCY STAFF
11/03/2026	CR319740	M219660	2,475.85	MASTERSTAFF		AGENCY STAFF
18/03/2026	CR319958	M219697	2,382.90	MASTERSTAFF		AGENCY STAFF
25/03/2026	CR320097	M219738	2,546.65	MASTERSTAFF		AGENCY STAFF
31/03/2026	CR320329	M219775	3,016.80	MASTERSTAFF		AGENCY STAFF
11/03/2026	CR319806	31045637	1,123.40	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
11/03/2026	CR319817	091391	500.00	AITCH TOOLS & FASTNERS LIMITED		OTHER REPAIRS & MAINT
18/03/2026	CR319939	GAS INV 11 MARCH26	111.54	TOTAL GAS & POWER LTD		ENERGY COSTS
18/03/2026	CR319940	1077334	2,560.98	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
04/03/2026	CR319639	077095	750.00	BLACKPOOL SKIP HIRE LTD		REFUSE COLLECTION
11/03/2026	CR319835	GB6KA8ZABEY	1,043.17	AMAZON		EQUIPMENT - TOOLS
18/03/2026	CR319947	7304	805.20	EVOLUTION CONSTRUCTION GROUP LTD		EQUIPMENT - TOOLS
18/03/2026	CR319948	7305	2,075.03	EVOLUTION CONSTRUCTION GROUP LTD		EQUIPMENT - TOOLS
09/03/2026	CR319700	1267	781.00	GJN AND SON LIMITED		EQUIPMENT - TOOLS
30/03/2026	CR320206	369166	1,958.19	STANDARD FUEL OILS LTD		EQUIPMENT - PLAY AND GAME EQUIP
09/03/2026	CR319694	89348	530.18	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED		CLEANING MATERIALS
25/03/2026	CR319957	M219686	303.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
25/03/2026	CR320096	M219728	303.40	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
31/03/2026	CR320328	M219765	878.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
18/03/2026	CR319940	1077334	1,031.21	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
16/03/2026	CR319903	2250413	3,546.50	LUBBE & SONS (BULBS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
25/03/2026	CR320132	48399	840.00	MC & MA STEWART HAULAGE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/03/2026	CR319940	1077334	-2.94	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
18/03/2026	CR319940	1077334	114.82	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
16/03/2026	CR319903	2250413	300.00	LUBBE & SONS (BULBS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
25/03/2026	CR320181	9705458	1,200.00	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
02/03/2026	CR319566	GB633964320	571.22	LBS HORTICULTURE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
16/03/2026	CR319903	2250413	212.90	LUBBE & SONS (BULBS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
25/03/2026	CR320181	9705458	1,400.00	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
16/03/2026	CR319903	2250413	1,199.48	LUBBE & SONS (BULBS) LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
18/03/2026	CR319940	1077334	5.70	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
09/03/2026	CR319742	2526/2347	580.00	APSE	Countryside Recreation and Mgt	OTHER MATERIALS
11/03/2026	CR319867	14175	620.00	ZPQ DESIGNS	Countryside Recreation and Mgt	OTHER EXPENSES
23/03/2026	CR320036	02V1506503	359.65	SMITHS EQUIPMENT HIRE LTD		EQUIPMENT - TOOLS
16/03/2026	CR318965	155829	738.65	LANDSCAPE SUPPLY COMPANY		OTHER MISC EXPENSES
18/03/2026	CR319940	1077334	1,037.91	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
23/03/2026	CR320048	31047305	12,012.82	BLACKPOOL COUNCIL	Tourism Policy Mktg and Devlpt	OTHER EVENT EXPENSES
04/03/2026	CR319604	M219612	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
09/03/2026	CR319768	M219651	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
18/03/2026	CR319969	M219687	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
23/03/2026	CR320103	M219729	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
30/03/2026	CR320282	M219766	709.80	MASTERSTAFF	Cem & Crem	AGENCY STAFF
11/03/2026	CR318507	31041846	525.00	BLACKPOOL COUNCIL	Cem & Crem	TRAINING
11/03/2026	CR319806	31045637	78.00	BLACKPOOL COUNCIL	Cem & Crem	PROPERTY - AD HOC MAINT
18/03/2026	CR319939	GAS INV 11 MARCH26	6,118.54	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
18/03/2026	CR319940	1077334	61.81	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
04/03/2026	CR319654	INVOICE 14	1,650.00	A BRIGHT CLEAN SERVICE LTD	Cem & Crem	CLEANING AND DOMESTIC SUPPLIES
04/03/2026	CR319649	2026 - 02	1,525.00	VIVEDIA LTD	Cem & Crem	OTHER PROFF AND CONSULTANCY FEES
04/03/2026	CR319653	49863-65	517.50	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
30/03/2026	CR320218	21226	665.54	F G MARSHALL LTD	Cem & Crem	CEMETERY AND CREMATORIUM EXP
18/03/2026	CR319939	GAS INV 11 MARCH26	74.00	TOTAL GAS & POWER LTD		ENERGY COSTS
04/03/2026	CR319654	INVOICE 14	225.00	A BRIGHT CLEAN SERVICE LTD		CLEANING AND DOMESTIC SUPPLIES
09/03/2026	CR319732	7403161046	677.22	DELL COMPUTER CORPORATION LTD	Food Safety	OTHER MATERIALS
04/03/2026	CR319651	2 - 26	1,295.00	ANDRE HUNT	Food Safety	CONSULTANCY FEES - GENERAL
25/03/2026	CR320114	FY/043	1,115.00	JOANNE ALEXANDER	Food Safety	CONSULTANCY FEES - GENERAL
02/03/2026	CR319575	02162959	3,105.00	PRESTON CITY COUNCIL	Pest Control	OTHER EXPENSES
02/03/2026	CR319554	488490/1740	899.00	BOX BROS / FUNERAL PARTNERS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
23/03/2026	CR320100	49843411740	999.00	BOX BROS / FUNERAL PARTNERS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
16/03/2026	CR319936	INV260325	773.22	PEAK ASSOCIATES	Water Safety	OTHER REPAIRS & MAINT
25/03/2026	CR320192	INV - 06590	1,275.00	W J SANDERSON & SONS	Water Safety	OTHER REPAIRS & MAINT
11/03/2026	CR316781	TC250059	8,333.33	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
11/03/2026	CR318557	3530	950.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
09/03/2026	CR319754	3538	1,280.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
09/03/2026	CR319755	3540	1,340.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
09/03/2026	CR319756	3560	680.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES
16/03/2026	CR319930	3500	890.00	TERRY`S CUT PRICE CARPETS LTD		OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
09/03/2026	CR319692	INV 798856	933.44	THORPE ASSOCIATIES LTD	Taxi Licensing	HACKNEY CARRIAGE MATERIALS
18/03/2026	CR319940	1077334	1,464.93	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
11/03/2026	CR319874	INV - 0327	1,500.00	FYLDE RUGBY COMMUNITY FOUNDATION	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
18/03/2026	CR319972	1049	4,200.00	SARGENT FITNESS	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
11/03/2026	CR319864	259	2,500.00	STREETWISE	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
04/03/2026	CR319659	9667.	1,305.66	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Community Safety	OTHER EXPENSES
30/03/2026	CR320249	13137	8,120.00	FYLDE COAST Y.M.C.A.		OTHER EXPENSES
04/03/2026	CR319659	9667.	370.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD		OTHER EXPENSES
11/03/2026	CR319875	INV - 7919	4,166.67	RECYCLING LIVES SOCIAL ENTERPRISE LTD		OTHER EXPENSES
25/03/2026	CR320113	club drop in Family	2,995.31	WELL BAPTIST CHURCH		OTHER EXPENSES
11/03/2026	CR319738	M219647	1,228.40	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/03/2026	CR319813	M219649	2,949.64	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/03/2026	CR319816	M219533	3,188.66	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/03/2026	CR319840	M219610	2,081.62	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
23/03/2026	CR320047	M219685	2,714.32	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
23/03/2026	CR320056	M219727	1,861.10	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
04/03/2026	CR319635	SIN134202	2,350.40	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
04/03/2026	CR319671	48732	6,796.80	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
23/03/2026	CR320036	02V1506503	359.65	SMITHS EQUIPMENT HIRE LTD	Household Waste Collection	PRIVATE CONTRACTORS
25/03/2026	CR320202	INV - 3867	2,210.00	LANCASHIRE ENVIRONMENTAL SERVICES	Household Waste Collection	PRIVATE CONTRACTORS
31/03/2026	CR320312	SINV65/00003932	6,481.16	CALICO ENTERPRISE LTD	Household Waste Collection	OTHER AGENCIES
16/03/2026	CR319938	5201573306	69,986.67	LANCASHIRE COUNTY COUNCIL	Trade Waste Collection	OTHER LOCAL AUTHORITIES
11/03/2026	CR319878	14305	790.00	ZPQ DESIGNS		PRINTING
04/03/2026	CR319623	56599	759.60	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
09/03/2026	CR319717	56846	719.28	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
23/03/2026	CR320049	57337	617.04	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
04/03/2026	CR319661	26 - OO2	1,050.00	KATE LYTHGOE	Dealing with Applications	CONSULTANCY FEES - GENERAL
23/03/2026	CR320070	3591	1,625.00	KEPPIE MASSIE (SURVEYORS CONSULTANTS)	Dealing with Applications	OTHER EXPENSES
30/03/2026	CR320217	5201574449	14,066.00	LANCASHIRE COUNTY COUNCIL	Dealing with Applications	OTHER EXPENSES
16/03/2026	CR319928	1080842	709.65	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
30/03/2026	CR320235	1085631	1,135.44	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
09/03/2026	CR319731	3222842	10,000.00	WALKER MORRIS LLP	Dealing with Applications	LEGAL FEES AND EXPENSES
30/03/2026	CR320237	PP-14056854-HSE	528.00	PORTALPLANQUEST LTD	Dealing with Applications	SALES - PLANNING FEES
11/03/2026	CR319806	31045637	1,158.33	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	OTHER EXPENSES
18/03/2026	CR319940	1077334	-142.27	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
18/03/2026	CR319939	GAS INV 11 MARCH26	412.17	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
18/03/2026	CR319940	1077334	61.39	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
18/03/2026	CR319939	GAS INV 11 MARCH26	98.83	TOTAL GAS & POWER LTD		ENERGY COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
11/03/2026	CR319806	31045637	405.00	BLACKPOOL COUNCIL	Premises Development	OTHER REPAIRS & MAINT
18/03/2026	CR319939	GAS INV 11 MARCH26	131.94	TOTAL GAS & POWER LTD		ENERGY COSTS
04/03/2026	CR319620	S0025600	10,000.00	BLACKPOOL & THE FYLDE COLLEGE		OTHER EXPENSES
31/03/2026	CR320349	3103202601	700.00	MATRIX CIRCUS		OTHER EXPENSES
18/03/2026	CR319965	0002FBC	3,995.00	SANDBORNE		OTHER EXPENSES
31/03/2026	CR320338	2803202601	930.00	SONGSMITH RECORDS		OTHER EXPENSES
18/03/2026	CR319973	1332	33,325.00	THE SMALL BUSINESS ACADEMY LTD		OTHER EXPENSES
04/03/2026	CR319674	INV - 8971	999.88	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
18/03/2026	CR319940	1077334	82.97	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
11/03/2026	CR319821	25 - 4735	852.94	ROSSLEE CONSTRUCTION LTD		SECURITY SERVICES
11/03/2026	CR319806	31045637	2,126.79	BLACKPOOL COUNCIL	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
11/03/2026	CR319806	31045637	1,605.00	BLACKPOOL COUNCIL	Off-street Parking	OTHER REPAIRS & MAINT
04/03/2026	CR319634	7285	2,315.76	EVOLUTION CONSTRUCTION GROUP LTD	Off-street Parking	OTHER REPAIRS & MAINT
09/03/2026	CR319715	5475	615.97	METRIC GROUP LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
31/03/2026	CR320291	6187	600.92	METRIC GROUP LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
23/03/2026	CR320040	Proforma QU - 324648	2,042.01	SIGN TRADE SUPPLIES	Off-street Parking	OTHER REPAIRS & MAINT
09/03/2026	CR319669	110000828	855.33	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
09/03/2026	CR319690	110000827	746.17	FYLDE COAST Y.M.C.A.	Off-street Parking	MISC CAR PARKING COSTS
09/03/2026	CR319644	S I - 73224	520.00	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
25/03/2026	CR320039	SI - 73391	2,065.97	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
31/03/2026	CR320281	SI - 73391	1,367.21	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
09/03/2026	CR319766	00033318	4,763.64	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
11/03/2026	CR319826	250634	6,250.00	PRESTON CARE & REPAIR	Administration of Grants	OTHER LOCAL AUTHORITIES
25/03/2026	CR320193	SLIVRL0204108	1,124.59	VIVID RESOURCING LIMITED	Administration of Grants	OTHER LOCAL AUTHORITIES
11/03/2026	CR318507	31041846	135.00	BLACKPOOL COUNCIL	Homelessness Administration	TRAINING
18/03/2026	CR319259	SLIVRL0197146	2,035.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
18/03/2026	CR319260	SLIVRL0198035	4,125.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
11/03/2026	CR319822	SLIVRL0202044	2,200.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
25/03/2026	CR320193	SLIVRL0204108	3,385.41	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
04/03/2026	CR318960	GB6AICLABEY	513.37	AMAZON	Homelessness Administration	OTHER EXPENSES
04/03/2026	CR319663	GB6ANNOABEY	941.99	AMAZON	Homelessness Administration	OTHER EXPENSES
02/03/2026	CR317614	51001579	581.43	CLEAR VOICE INTERPRETING SERVICES	Homelessness Administration	OTHER EXPENSES
09/03/2026	CR319707	7403158669	2,968.16	DELL COMPUTER CORPORATION LTD	Homelessness Administration	OTHER EXPENSES
09/03/2026	CR319708	7403160613	707.82	DELL COMPUTER CORPORATION LTD	Homelessness Administration	OTHER EXPENSES
09/03/2026	CR319696	25432	1,305.00	R.H. ENVIRONMENTAL LIMITED	Homelessness Administration	OTHER EXPENSES
09/03/2026	CR319752	26	1,410.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/03/2026	CR319801	27	1,470.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/03/2026	CR320272	20 MARCH - INV28	840.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
30/03/2026	CR320273	13 MARCH - INV28	1,530.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/03/2026	CR319597	fylde - 282	1,050.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
04/03/2026	CR319598	fylde - 283	1,050.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/03/2026	CR319751	fylde - 285	1,050.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
23/03/2026	CR320059	Fylde - 287	1,050.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/03/2026	CR319765	INV 013	1,340.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/03/2026	CR319804	INV 014	1,540.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/03/2026	CR320236	015	1,205.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/03/2026	CR320280	INVOICE 016	805.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
09/03/2026	CR319737	655	2,715.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/03/2026	CR319802	656	2,910.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
30/03/2026	CR320248	657	3,120.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
23/03/2026	CR320057	1700496523	681.51	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
31/03/2026	CR320305	00005077	5,214.73	FYLDE COAST Y.M.C.A.	Homelessness Administration	HOMELESSNESS EXPENDITURE
31/03/2026	CR320306	00005078	3,379.75	FYLDE COAST Y.M.C.A.	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/03/2026	CR319825	1700496483	723.72	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
25/03/2026	CR320121	1700496577	1,030.71	PROGRESS HOUSING GROUP	Homelessness Administration	HOMELESSNESS EXPENDITURE
18/03/2026	CR319985	31047279	144,703.92	BLACKPOOL COUNCIL	Housing Benefits Admin	OTHER LOCAL AUTHORITIES
23/03/2026	CR320071	INV - 07476 - D2Z	5,296.00	CIPFA BUSINESS LIMITED (CHARTERED INSTITUTE)	Finance	SUBSCRIPTIONS
30/03/2026	CR320065	31047408	1,750.00	BLACKPOOL COUNCIL	Property Management	PROPERTY MANAGEMENT COSTS
30/03/2026	CR319699	31045136	137,298.62	BLACKPOOL COUNCIL	Property Management	OTHER EXPENSES
11/03/2026	CR319806	31045637	8,845.09	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
16/03/2026	CR319920	3364	6,930.00	GARRY CARR BUILDING SERVICES LTD	Office Accommodation	PROPERTY - AD HOC MAINT
18/03/2026	CR319939	GAS INV 11 MARCH26	2,321.99	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
18/03/2026	CR319940	1077334	715.39	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
23/03/2026	CR320086	89790	450.58	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Office Accommodation	CLEANING MATERIALS
23/03/2026	CR320086	89790	165.12	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Office Accommodation	CLEANING MATERIALS
18/03/2026	CR320009	SI - 00015856	1,392.34	ID MANAGEMENT SYSTEMS	Office Accommodation	GENERAL OFFICE EXPENSES
11/03/2026	CR319806	31045637	767.13	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
25/03/2026	CR320127	INVKKG437	3,000.00	KINGS CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
09/03/2026	CR319714	8410123865	25,082.50	LIVERPOOL HOSPITALS NHS TRUST (REM)	Finance	OTHER EXPENSES
04/03/2026	CR319559	1169550/1	2,545.00	WILKIN CHAPMAN ROLLITS	Democratic Services	MISC MEMBER SERVICES COSTS
31/03/2026	CR320300	1169550/1	803.00	WILKIN CHAPMAN ROLLITS	Democratic Services	MISC MEMBER SERVICES COSTS
23/03/2026	CR320069	63846803	2,200.00	TAMESIDE MBC		SUBSCRIPTIONS
04/03/2026	CR319633	111701	666.89	FYLDE OFFICE SERVICE BUREAU LTD	Customer Services	AGENCY STAFF
16/03/2026	CR319926	111726	647.56	FYLDE OFFICE SERVICE BUREAU LTD	Customer Services	AGENCY STAFF
18/03/2026	CR320012	111740	666.89	FYLDE OFFICE SERVICE BUREAU LTD	Customer Services	AGENCY STAFF
25/03/2026	CR320188	111761	666.89	FYLDE OFFICE SERVICE BUREAU LTD	Customer Services	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
11/03/2026	CR318507	31041846	50.00	BLACKPOOL COUNCIL	Customer Services	TRAINING
04/03/2026	CR319627	M219611	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/03/2026	CR319739	M219650	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
25/03/2026	CR319957	M219686	540.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
25/03/2026	CR320096	M219728	540.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
31/03/2026	CR320328	M219765	676.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
04/03/2026	CR319627	M219611	828.10	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
11/03/2026	CR319739	M219650	498.55	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
25/03/2026	CR319957	M219686	625.30	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
25/03/2026	CR320096	M219728	785.85	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
31/03/2026	CR320328	M219765	777.40	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
04/03/2026	CR319652	SLIVRL0201491	2,142.00	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
11/03/2026	CR319798	SLIVRL0202689	1,827.00	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
18/03/2026	CR319970	SLIVRL0203399	2,164.50	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
25/03/2026	CR320126	SLIVRL0203872	1,939.50	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
31/03/2026	CR320313	SLIVRL0204569	2,259.00	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
25/03/2026	CR320183	200326	600.00	JACKIE DICKINSON / PHOENIXEH LTD	Environmental and Regulatory Service:	AGENCY STAFF
18/03/2026	CR319941	C1103121	780.00	SKYGUARD LIMITED T/A PEOPLESAFE	Environmental and Regulatory Service:	OTHER EXPENSES
31/03/2026	CR320317	I N 18H M26000099	637.78	WHISTL NORTH LIMITED (FORMERLY TNT POST)	Environmental and Regulatory Service:	POSTAGE
04/03/2026	CR319596	PS058076	850.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH		RECRUITMENT EXP - ADVERT
11/03/2026	CR318507	31041846	25.00	BLACKPOOL COUNCIL		TRAINING
23/03/2026	CR320087	SLIVRL0202687	2,681.25	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
23/03/2026	CR320088	SLIVRL0201496	2,681.25	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
30/03/2026	CR320240	SLIVRL0203870	2,681.25	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
30/03/2026	CR320241	SLIVRL0203411	2,681.25	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
30/03/2026	CR320223	14962	2,658.13	LABC	Planning Services	PROF BODY SUBS
31/03/2026	CR320287	180609	620.00	BACK CARE SOLUTIONS LTD	Planning Services	EQUIPMENT - TOOLS
18/03/2026	CR319929	16871	667.44	PROGRESS BUSINESS PARK	Operational Buildings	RENTS
18/03/2026	CR319940	1077334	46.64	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
18/03/2026	CR319553	287450	1,491.43	BLACK BOX GROUP LIMITED	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
18/03/2026	CR319573	287451	1,213.18	BLACK BOX GROUP LIMITED	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
18/03/2026	CR319939	GAS INV 11 MARCH26	1,921.16	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
18/03/2026	CR319940	1077334	1,395.99	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
25/03/2026	CR320205	SQ0066632	2,115.56	KINGSPAN WATER AND ENERGY LTD	Operational Buildings	OTHER EXPENSES
23/03/2026	CR320092	1147840	1,840.00	PIPE SCAN LIMITED	Operational Buildings	OTHER EXPENSES
23/03/2026	CR320067	00334	810.00	DTM GROUNDWORKS LTD	Operational Buildings	OTHER MISC EXPENSES
11/03/2026	CR319806	31045637	1,242.15	BLACKPOOL COUNCIL	Operational Buildings	PROPERTY - AD HOC MAINT
18/03/2026	CR319940	1077334	12.47	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
23/03/2026	CR319910	366210	38,406.00	STANDARD FUEL OILS LTD	Fuel Stocks	OTHER EXPENSES
23/03/2026	CR320083	2085569	741.00	CROWN OIL LIMITED		OTHER EXPENSES
25/03/2026	CR320207	121118	1,311.82	CORNTHWAITE AG LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
11/03/2026	CR319809	15706252	2,263.10	CICELEY COMMERCIALS LTD.	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
31/03/2026	CR320216	DE11854457	830.41	DENNIS EAGLE	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
18/03/2026	CR319959	B34665	440.00	AUTOLINES GRAPHICS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
16/03/2026	CR319917	62461017	226.00	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	RUNNING COSTS
18/03/2026	CR319959	B34665	440.00	AUTOLINES GRAPHICS LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
16/03/2026	CR319904	62461014	226.00	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Fylde Amenity Cleansing	RUNNING COSTS
25/03/2026	CR320173	50514549	2,338.43	GUNN JCB LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
11/03/2026	CR319810	00 - 274807	558.00	MILLERS OF LONGTON LTD	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
23/03/2026	CR320080	42704	1,200.00	MJ WILKINSON PLANT HIRE	Fylde Amenity Cleansing	CONTRACT HIRE
23/03/2026	CR320081	42803	975.00	MJ WILKINSON PLANT HIRE	Fylde Amenity Cleansing	CONTRACT HIRE
23/03/2026	CR320053	2940761	266.20	REDSTONE (TYRES) LTD		RUNNING COSTS
30/03/2026	CR320212	96496479	1,247.75	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
16/03/2026	CR319521	96494321	795.15	TERBERG MATEC UK	Fylde Refuse	REPAIRS AND MAINTENANCE
16/03/2026	CR319885	16326456	1,371.90	CICELEY COMMERCIALS LTD.	Fylde Refuse	REPAIRS AND MAINTENANCE
25/03/2026	CR320174	01H0000104	2,058.79	TRS TYRES LTD	Fylde Refuse	RUNNING COSTS
16/03/2026	CR319899	SV20867	146.00	INNOVATIVE SAFETY SYSTEMS LTD	Fylde Refuse	REPAIRS AND MAINTENANCE
25/03/2026	CR320098	01H0000102	231.00	TRS TYRES LTD		RUNNING COSTS
16/03/2026	CR319899	SV20867	396.00	INNOVATIVE SAFETY SYSTEMS LTD		REPAIRS AND MAINTENANCE
25/03/2026	CR320174	01H0000104	43.80	TRS TYRES LTD		RUNNING COSTS
25/03/2026	CR320098	01H0000102	427.69	TRS TYRES LTD		RUNNING COSTS
23/03/2026	CR320033	186648	612.09	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
30/03/2026	CR320210	IV1206041	5,080.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
30/03/2026	CR320214	IV1206070	6,180.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
31/03/2026	CR320266	IV1195202	6,798.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
31/03/2026	CR320267	IV1195135	5,588.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
11/03/2026	CR319665	9011297025	163.74	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
25/03/2026	CR320174	01H0000104	43.80	TRS TYRES LTD	Parks Operational	RUNNING COSTS
11/03/2026	CR319665	9011297025	20.74	FUEL CARD SERVICES LTD		RUNNING COSTS
11/03/2026	CR319665	9011297025	133.43	FUEL CARD SERVICES LTD		RUNNING COSTS
18/03/2026	CR320014	100661	619.81	BALMERS GARDEN MACHINERY		REPAIRS AND MAINTENANCE
18/03/2026	CR319999	189048	1,956.20	BALMERS GARDEN MACHINERY	Pest Control	REPAIRS AND MAINTENANCE
23/03/2026	CR320053	2940761	266.20	REDSTONE (TYRES) LTD	Pest Control	RUNNING COSTS
11/03/2026	CR319665	9011297025	55.86	FUEL CARD SERVICES LTD		RUNNING COSTS
25/03/2026	CR320174	01H0000104	427.69	TRS TYRES LTD		RUNNING COSTS
09/03/2026	CR319713	16326575	3,211.33	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
25/03/2026	CR320107	I NV75075	840.99	VWS - VEHICLE WEIGHING SOLUTIONS LTD		REPAIRS AND MAINTENANCE
25/03/2026	CR320174	01H0000104	43.80	TRS TYRES LTD		RUNNING COSTS
11/03/2026	CR319665	9011297025	137.37	FUEL CARD SERVICES LTD		RUNNING COSTS
11/03/2026	CR319853	33733	551.15	JAY SALISBURY EQUIPMENT SERVICES		REPAIRS AND MAINTENANCE
11/03/2026	CR319665	9011297025	18.00	FUEL CARD SERVICES LTD		RUNNING COSTS
04/03/2026	CR319686	1584	2,281.30	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319844	1590	7,491.95	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/03/2026	CR320199	1595	7,193.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319846	IV00424	6,300.00	JACK COOKSON	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
31/03/2026	CR320304	IV00436	6,530.00	JACK COOKSON	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319673	202475	6,250.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319845	202476	2,400.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319988	202478	8,950.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/03/2026	CR320196	202480	6,100.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/03/2026	CR320198	202479	6,900.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319998	0081	9,985.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
31/03/2026	CR320319	0083	3,940.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
31/03/2026	CR320320	0082	7,323.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319987	MW250636	8,280.00	PRESTON CARE & REPAIR	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319882	1085872916	2,911.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
25/03/2026	CR320197	1085878666	3,497.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319843	6629	6,900.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
16/03/2026	CR319904	62461014	87,134.00	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
16/03/2026	CR319917	62461017	88,301.00	BUCHER MUNICIPAL LIMITED (JOHNSTON SWEEPERS LTD	Capital - Cusp & Op Srvcs	PURCHASE OF FIXED ASSET COSTS
02/03/2026	CR319571	7188	13,687.30	EVOLUTION CONSTRUCTION GROUP LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
09/03/2026	CR319744	5825	14,564.00	METRIC GROUP LIMITED	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319956	799524	819.84	THORPE ASSOCIATIES LTD	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
16/03/2026	CR319935	2714	700.00	G J BROOKES LTD		FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319866	9866	42,870.00	METCRAFT (LIGHTING) LTD		FIXED ASSETS - CONST/CONVER/RENOV
16/03/2026	CR319931	9871	17,953.00	METCRAFT (LIGHTING) LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319989	8827	1,935.48	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319990	8828	802.69	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319991	8833	1,180.82	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319992	8888	2,007.18	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319993	8767	2,208.61	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
23/03/2026	CR320075	8907	2,706.79	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
23/03/2026	CR320076	8908	3,343.90	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
30/03/2026	CR320230	8935	3,107.16	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
30/03/2026	CR320231	8952	3,166.10	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
25/03/2026	CR320186	19743/3284/048	3,494.00	CREATIVE WROUGHT IRON LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
16/03/2026	CR319912	CECS101146/CE220010	69,150.00	ERIC WRIGHT CIVIL ENGINEERING LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR320019	2013	947.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR320020	2014	2,699.75	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319687	JGLFB001	20,385.00	JENKINSON GROUNDWORKS LTD		FIXED ASSETS - CONST/CONVER/RENOV
30/03/2026	CR320245	1269	3,293.00	GJN AND SON LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
30/03/2026	CR320246	1270	3,323.00	GJN AND SON LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
09/03/2026	CR319722	403520	860.00	AUTO TIME SYSTEMS		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319949	7306	13,006.23	EVOLUTION CONSTRUCTION GROUP LTD		FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319643	1266	1,440.00	GJN AND SON LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
23/03/2026	CR320038	1268	1,270.00	GJN AND SON LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319827	FBH 005 Final	6,968.27	HUCK CONSTRUCTION		FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319819	26050039	12,518.44	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR320018	2012	600.38	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
23/03/2026	CR320037	5201574055	2,300.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319630	0116316	5,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
31/03/2026	CR320314	0116652	5,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
11/03/2026	CR319820	26050040	68,678.36	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
31/03/2026	CR320332	26060016	185,772.95	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319676	1995	4,183.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR320021	2015	4,183.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319631	0116318	10,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
31/03/2026	CR320315	0116653	10,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
04/03/2026	CR319677	1996	6,179.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR320022	2016	6,179.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
09/03/2026	CR319576	5201569614	5,800.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
02/03/2026	CR319561	105395 - B	59,898.28	HAGS-SMP (PLAYGROUNDS) LTD		FIXED ASSETS - CONST/CONVER/RENOV
18/03/2026	CR319979	W20091	72,750.63	WARDEN CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
23/03/2026	CR320043	CI/0000026812	1,545.25	WILLIAM HACKETT CHAIN PRODUCTS LTD	External Contracts	OTHER REPAIRS & MAINT
25/03/2026	CR320181	9705458	19,880.00	J.A. JONES & SONS	External Contracts	EQUIPMENT - TOOLS
31/03/2026	CR320328	M219765	1,149.20	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2026	CR320328	M219765	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
25/03/2026	CR320096	M219728	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2026	CR320328	M219765	5,137.40	MASTERSTAFF	External Contracts	AGENCY STAFF
09/03/2026	CR319709	14505	3,000.00	PFAF (BLACKPOOL) LIMITED (FORMALLY FOX BROS)	External Contracts	RENTS
18/03/2026	CR319940	1077334	23.04	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
09/03/2026	CR319762	077040	800.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
25/03/2026	CR320166	077605	540.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
31/03/2026	CR320321	077853	750.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
04/03/2026	CR319627	M219611	836.55	MASTERSTAFF	External Contracts	AGENCY STAFF
11/03/2026	CR319739	M219650	794.30	MASTERSTAFF	External Contracts	AGENCY STAFF
25/03/2026	CR319957	M219686	726.70	MASTERSTAFF	External Contracts	AGENCY STAFF
25/03/2026	CR320096	M219728	870.35	MASTERSTAFF	External Contracts	AGENCY STAFF
31/03/2026	CR320328	M219765	954.00	MASTERSTAFF	External Contracts	AGENCY STAFF
16/03/2026	CR319903	2250413	583.00	LUBBE & SONS (BULBS) LTD	External Contracts	GROUNDS MAINTENANCE
04/03/2026	CR319627	M219611	1,014.00	MASTERSTAFF		AGENCY STAFF
11/03/2026	CR319739	M219650	887.25	MASTERSTAFF		AGENCY STAFF
25/03/2026	CR320095	M219722	1,149.20	MASTERSTAFF		AGENCY STAFF
25/03/2026	CR320096	M219728	1,149.20	MASTERSTAFF		AGENCY STAFF
31/03/2026	CR320328	M219765	1,149.20	MASTERSTAFF		AGENCY STAFF
04/03/2026	CR319625	20229707	2,008.74	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
31/03/2026	CR320243	20258817	2,017.32	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
25/03/2026	CR319908	14364767	510.19	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
25/03/2026	CR319953	290588	1,740.64	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
11/03/2026	CR319863	109734280	1,038.91	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
30/03/2026	CR320270	109891399	1,017.92	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
18/03/2026	CR319939	GAS INV 11 MARCH26	911.35	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
04/03/2026	CR319627	M219611	507.00	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
11/03/2026	CR319739	M219650	507.00	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
25/03/2026	CR319957	M219686	574.60	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
25/03/2026	CR320096	M219728	574.60	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
18/03/2026	CR319940	1077334	439.71	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
16/03/2026	CR319903	2250413	560.50	LUBBE & SONS (BULBS) LTD	Lowther Holding Accounts	GROUNDS MAINTENANCE