

Payments over £500 made to external bodies and suppliers April2026

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/04/2026	CR320734	LCN/DI/2627/169	2,457.00	DISTRICT COUNCILS NETWORK	Corporate Subscriptions	SUBSCRIPTIONS
08/04/2026	CR320470	12	1,883.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
13/04/2026	CR320468	INV 19716	99.67	W AND G HARRISON (RIBBY HALL VILLAGE WREA GREEN)	Mayoral & Civic Costs	MAYORAL EXPENSES
20/04/2026	CR320658	OP/I099317	215.56	PHOENIX SOFTWARE LTD	Registration of Electors	WAGES
29/04/2026	CR320407	POR0062608	14,473.78	CIVICA UK LIMITED	Registration of Electors	COMPUTER PURCHASES
22/04/2026	CR320700	5201575610	990.00	LANCASHIRE COUNTY COUNCIL	Local Land Charges	OTHER LOCAL AUTHORITIES
08/04/2026	CR320269	137	552.00	ELSWICK VILLAGE HALL	Grants Bequests and Donations	GRANTS TO VOLUNTARY ORGS
29/04/2026	CR320863	7500018523	9,478.00	LANCASHIRE POLICE (& CRIME COMMISSIONER)	Grants Bequests and Donations	OTHER GRANTS
08/04/2026	CR320459	WCD182	750.00	FRIENDS OF WARTON CARNIVAL DAY COMMITTEE	Arts Development and Support	GROUNDS MAINTENANCE
08/04/2026	CR320461	00015	750.00	NEWTON CLIFTON & SALWICK FIELD DAY	Arts Development and Support	GROUNDS MAINTENANCE
08/04/2026	CR320454	Club Day Grant Order	750.00	PAROCHIAL CHURCH COUNCIL OF WEETON	Arts Development and Support	GROUNDS MAINTENANCE
20/04/2026	CR320681	31049289	122.46	BLACKPOOL COUNCIL	Heritage	PROPERTY - AD HOC MAINT
20/04/2026	CN320136	FBC 00047 PROFORMA	-31.80	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
20/04/2026	CR320681	31049289	48.33	BLACKPOOL COUNCIL	Heritage	PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	34.23	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
29/04/2026	CR320883	FBC00048	39.87	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
20/04/2026	CR320681	31049289	2,161.32	BLACKPOOL COUNCIL	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	372.32	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
29/04/2026	CR320883	FBC00048	111.22	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
20/04/2026	CR320659	1105433	690.73	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
22/04/2026	CR320706	1078776.	237.25	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
15/04/2026	CR320587	GB6TIHNABEY	673.87	AMAZON	Sports Devlpmnt and Comm Recn	MISC SPORTS DEVELOPMENT COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/04/2026	CR320721	INV - 0000054023	3,713.88	PRO FM GROUP	Indoor Sports and Recn FacIts	SECURITY SERVICES
20/04/2026	CR320681	31049289	1,594.70	BLACKPOOL COUNCIL	Indoor Sports and Recn FacIts	PROPERTY - AD HOC MAINT
15/04/2026	CR320598	157 - 0793646	9,049.40	DWF LAW LLP		LEGAL FEES AND EXPENSES
08/04/2026	CR320435	10558	704.00	PI DIGITAL LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	146.83	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
29/04/2026	CR320883	FBC00048	188.81	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
20/04/2026	CR320659	1105433	97.89	TOTAL GAS & POWER LTD	Outdoor Sports and Recn FacIts	ENERGY COSTS
22/04/2026	CR320706	1078776.	781.03	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn FacIts	WATER AND SEWERAGE SERVICES
08/04/2026	CR320435	10558	704.00	PI DIGITAL LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
20/04/2026	CR320681	31049289	524.63	BLACKPOOL COUNCIL	Outdoor Sports and Recn FacIts	PROPERTY - AD HOC MAINT
08/04/2026	CR320435	10558	705.00	PI DIGITAL LTD	Outdoor Sports and Recn FacIts	OTHER REPAIRS & MAINT
13/04/2026	CR320482	M219818	3,824.12	MASTERSTAFF		AGENCY STAFF
15/04/2026	CR320519	M219853	5,365.96	MASTERSTAFF		AGENCY STAFF
22/04/2026	CR320704	M219887	5,219.79	MASTERSTAFF		AGENCY STAFF
20/04/2026	CR320681	31049289	1,339.68	BLACKPOOL COUNCIL		PROPERTY - PLANNED MAINTENANCE
20/04/2026	CR320681	31049289	779.89	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
08/04/2026	CR320435	10558	704.00	PI DIGITAL LTD		OTHER REPAIRS & MAINT
29/04/2026	CR320880	26771864	637.41	WALKER FIRE UK LTD		OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	3,059.59	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	2,819.21	TOTAL GAS & POWER LTD		ENERGY COSTS
20/04/2026	CR320659	1105433	30.82	TOTAL GAS & POWER LTD		ENERGY COSTS
22/04/2026	CR320706	1078776.	1,059.27	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
13/04/2026	CR320509	110	650.00	PITCH SYNC LTD		GROUNDS MAINTENANCE
15/04/2026	CR320605	1273	520.00	GJN AND SON LIMITED		GROUNDS MAINTENANCE
15/04/2026	CR320334	INV2033	1,848.50	LINKS SIGNS & GRAPHICS LIMITED		GROUNDS MAINTENANCE
29/04/2026	CR320882	INV2150	504.00	LINKS SIGNS & GRAPHICS LIMITED		GROUNDS MAINTENANCE
22/04/2026	CR320764	1275	1,189.36	GJN AND SON LIMITED		GROUNDS MAINTENANCE
27/04/2026	CR320833	581072	620.00	HORIZON ENVIRONMENT SERVICES LTD T/AS PESTOKILL		GROUNDS MAINTENANCE
15/04/2026	CR320645	7403169338	648.75	DELL COMPUTER CORPORATION LTD		EQUIPMENT - TOOLS
08/04/2026	CR320464	286102	797.21	ALLTHREAD TOOLS & FASTENERS LTD		EQUIPMENT - PLAY AND GAME EQUIP
15/04/2026	CR320575	286350	2,333.84	ALLTHREAD TOOLS & FASTENERS LTD		EQUIPMENT - PLAY AND GAME EQUIP
29/04/2026	CR320916	57351	1,723.76	CAMBRIDGE OUTBOARDS LTD		EQUIPMENT - PLAY AND GAME EQUIP
29/04/2026	CR320919	SI119220	1,764.71	NETWORKING PEOPLE (TNP) LTD		COMPUTER MAINT AND SUPPORT
13/04/2026	CR320501	M219809	878.00	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
22/04/2026	CR320518	M219847	1,770.24	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
22/04/2026	CR320698	M219881	2,206.58	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
29/04/2026	CR320829	M219927	2,500.08	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
20/04/2026	CR320681	31049289	67.47	BLACKPOOL COUNCIL	Comm Parks and Open Spaces	PROPERTY - AD HOC MAINT

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20/04/2026	CR320106	FBC 00047 PROFORMA	2,415.48	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
29/04/2026	CR320883	FBC00048	3,311.68	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
22/04/2026	CR320706	1078776.	1,618.44	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
27/04/2026	CR320838	078673	350.00	BLACKPOOL SKIP HIRE LTD	Comm Parks and Open Spaces	REFUSE COLLECTION
01/04/2026	CR320372	9705657	364.49	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/04/2026	CR320419	9011506729	129.00	FUEL CARD SERVICES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/04/2026	CR320693	90507	154.68	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
20/04/2026	CR320106	FBC 00047 PROFORMA	30.36	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
29/04/2026	CR320883	FBC00048	298.01	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
22/04/2026	CR320706	1078776.	208.88	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
29/04/2026	CR320883	FBC00048	320.33	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
22/04/2026	CR320706	1078776.	119.73	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
22/04/2026	CR320724	Annual Grant Income	5,000.00	EAST END BOWLING CLUB	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/04/2026	CR320693	90507	154.68	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
22/04/2026	CR320755	17	2,400.00	FRECKLETON PARISH COUNCIL		OTHER EXPENSES
01/04/2026	CR320372	9705657	2,153.86	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
20/04/2026	CR320642	GDSI49704	3,792.76	DAVID AUSTIN ROSES LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
29/04/2026	CR320889	1046600	884.58	LANDLIFE WILDFLOWERS (BOSTON SEEDS) LTD.	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
22/04/2026	CR320518	M219847	838.54	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
22/04/2026	CR320698	M219881	822.11	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
29/04/2026	CR320829	M219927	489.85	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
20/04/2026	CR320106	FBC 00047 PROFORMA	60.58	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
29/04/2026	CR320883	FBC00048	63.97	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
22/04/2026	CR320706	1078776.	6.44	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
20/04/2026	CR320619	6902133906	725.45	LYRECO UK LIMITED		OTHER MISC EXPENSES
20/04/2026	CR320681	31049289	587.00	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	338.89	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	339.55	TOTAL GAS & POWER LTD		ENERGY COSTS
22/04/2026	CR320706	1078776.	450.13	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
20/04/2026	CR320681	31049289	912.36	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
20/04/2026	CN320136	FBC 00047 PROFORMA	-26,732.26	TOTAL GAS & POWER LTD		ENERGY COSTS
20/04/2026	CR320106	FBC 00047 PROFORMA	22.68	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	25.75	TOTAL GAS & POWER LTD		ENERGY COSTS
15/04/2026	CR320334	INV2033	2,500.00	LINKS SIGNS & GRAPHICS LIMITED	Tourism Policy Mktg and Devlpt	STREET FURNITURE
01/04/2026	CR320355	I N V - 2487	600.00	A T GRAPHICS LTD (COACH TOURS UK MAGAZINE)	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
13/04/2026	CR320563	1498	2,456.00	JCB DESIGN	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
20/04/2026	CR320679	1058	1,597.00	C K MARQUEES	Tourism Policy Mktg and Devlpt	TOURISM AND EVENT EXP
08/04/2026	CR320426	22222	750.00	ST ANNES CRICKET CLUB	Tourism Policy Mktg and Devlpt	OTHER EXPENSES

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08/04/2026	CR320431	22223	750.00	ST ANNES CRICKET CLUB	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
22/04/2026	CR320722	Inv # 005	1,800.00	BAOZI BROS LTD	Tourism Policy Mktg and Devlpt	OTHER EXPENSES
20/04/2026	CR320665	M219882	839.52	MASTERSTAFF	Cem & Crem	AGENCY STAFF
27/04/2026	CR320798	M219928	1,119.36	MASTERSTAFF	Cem & Crem	AGENCY STAFF
29/04/2026	CR320873	21345	650.00	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	Cem & Crem	TRAINING
20/04/2026	CR320681	31049289	691.89	BLACKPOOL COUNCIL	Cem & Crem	PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	695.47	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
29/04/2026	CR320883	FBC00048	436.46	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
20/04/2026	CR320659	1105433	6,601.53	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
22/04/2026	CR320706	1078776.	74.57	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
27/04/2026	CR320807	INV - 21477	699.00	J&J MAINTENANCE SERVICES	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
29/04/2026	CR320896	15	700.00	A BRIGHT CLEAN SERVICE LTD	Cem & Crem	CLEANING AND DOMESTIC SUPPLIES
08/04/2026	CR320477	02V 1529242	671.00	SMITHS EQUIPMENT HIRE LTD	Cem & Crem	CONTRACT HIRE
08/04/2026	CR320433	2026 - 03	2,057.00	VIVEDIA LTD	Cem & Crem	OTHER PROFF AND CONSULTANCY FEES
20/04/2026	CR320658	OP/I099317	215.56	PHOENIX SOFTWARE LTD	Cem & Crem	COMPUTER PURCHASES
20/04/2026	CR320106	FBC 00047 PROFORMA	28.37	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	30.19	TOTAL GAS & POWER LTD		ENERGY COSTS
20/04/2026	CR320659	1105433	81.47	TOTAL GAS & POWER LTD		ENERGY COSTS
22/04/2026	CR320759	INV - 0360	14,000.00	GREAT OAKS TREE SERVICES	Coast Protection	OTHER REPAIRS & MAINT
20/04/2026	CR320651	7403169565	648.75	DELL COMPUTER CORPORATION LTD	Food Safety	OTHER MATERIALS
27/04/2026	CR320813	Inv FY/044	1,130.00	JOANNE ALEXANDER	Food Safety	CONSULTANCY FEES - GENERAL
20/04/2026	CR320658	OP/I099317	215.56	PHOENIX SOFTWARE LTD	Food Safety	COMPUTER PURCHASES
20/04/2026	CR320680	50519411740	899.00	BOX BROS / FUNERAL PARTNERS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
15/04/2026	CR320597	fylder invJan-Mar26	1,250.00	SUNDOWN KENNELS (NEW MANAGEMENT)	Animal and Public Health	MISC DOG CONTROL COSTS
20/04/2026	CR320106	FBC 00047 PROFORMA	1,054.51	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
29/04/2026	CR320883	FBC00048	970.90	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
22/04/2026	CR320706	1078776.	2,283.54	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
01/04/2026	CR320366	INV - 0574	21,724.68	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
01/04/2026	CR320367	INV - 0688	21,724.68	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
01/04/2026	CR320368	INV - 0738	21,724.68	DANFO (UK) LTD	Public Conveniences	PUBLIC CONVENIENCES CONTRACT
20/04/2026	CR320106	FBC 00047 PROFORMA	418.06	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
29/04/2026	CR320883	FBC00048	462.85	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
22/04/2026	CR320720	1111108124	25,075.44	WYRE BOROUGH COUNCIL	Communty Safety (Crime Redctn)	COMMUNITY SAFETY EXPENDITURE
29/04/2026	CR320819	5810	4,975.00	AFC FYLDE COMMUNITY FOUNDATION	Community Safety	OTHER EXPENSES
29/04/2026	CR320908	CFBPL/HAFEASTER2026	768.00	CROSSFIT BLACKPOOL	Community Safety	OTHER EXPENSES
29/04/2026	CR320818	1270	2,847.50	EW SCC LIMITED T/A SPORTSCOOL FYLDE	Community Safety	OTHER EXPENSES
29/04/2026	CR320815	INV 0343	2,310.00	FYLDE RUGBY COMMUNITY FOUNDATION	Community Safety	OTHER EXPENSES
29/04/2026	CR320816	FSMO16	2,200.00	MILLIGAN & MCCANN FOOTBALL ACADEMY	Community Safety	OTHER EXPENSES

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29/04/2026	CR320911	260	3,800.00	STREETWISE	Community Safety	OTHER EXPENSES
27/04/2026	CR320787	M219926	2,671.32	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
01/04/2026	CR320354	2327763	4,552.75	ESE WORLD LTD	Household Waste Collection	CLEANING MATERIALS
22/04/2026	CR320709	SIN134775	4,262.50	IMPERIAL POLYTHENE PRODUCTS LTD	Household Waste Collection	CLEANING MATERIALS
29/04/2026	CR320927	CD - 40012601108	5,661.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
29/04/2026	CR320928	CD - 40012600948	5,661.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
29/04/2026	CR320929	CD - 40012601019	11,322.00	IPL PLASTICS (UK) LTD ROTHERHAM	Household Waste Collection	CLEANING MATERIALS
27/04/2026	CR320784	INV - 25 - 26/3897	2,790.00	WEIR & CARMICHAEL LTD	Household Waste Collection	CLEANING MATERIALS
27/04/2026	CR320851	S1017063	1,045.00	KEEP BRITAIN TIDY	Household Waste Collection	PRINTING
08/04/2026	CR320430	48848	10,286.40	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
08/04/2026	CR320404	14320	2,327.00	ZPQ DESIGNS	Household Waste Collection	PRINTING
22/04/2026	CR320696	57570	2,455.92	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
22/04/2026	CR320697	58234	3,693.60	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
29/04/2026	CR320926	58768	5,948.64	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
15/04/2026	CR320643	26 - 003	750.00	KATE LYTHGOE	Dealing with Applications	CONSULTANCY FEES - GENERAL
15/04/2026	CR320639	649957	769.05	GROWTH LANCASHIRE LTD	Dealing with Applications	DEVELOPMENT MANAGEMENT COSTS
15/04/2026	CR320643	26 - 003	150.00	KATE LYTHGOE	Dealing with Applications	OTHER EXPENSES
20/04/2026	CR320658	OP/I099317	431.12	PHOENIX SOFTWARE LTD	Dealing with Applications	COMPUTER PURCHASES
13/04/2026	CR320506	1091355	873.72	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
27/04/2026	CR320805	1094842	819.84	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
13/04/2026	CR320561	399	3,874.74	WILLIAM PYE LTD	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
20/04/2026	CR320681	31049289	1,158.33	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	OTHER EXPENSES
20/04/2026	CR320106	FBC 00047 PROFORMA	51.89	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	54.10	TOTAL GAS & POWER LTD		ENERGY COSTS
20/04/2026	CR320106	FBC 00047 PROFORMA	361.85	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
29/04/2026	CR320883	FBC00048	370.53	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
20/04/2026	CR320659	1105433	442.15	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
22/04/2026	CR320706	1078776.	71.51	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
20/04/2026	CR320681	31049289	118.70	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	68.13	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	68.74	TOTAL GAS & POWER LTD		ENERGY COSTS
20/04/2026	CR320659	1105433	98.91	TOTAL GAS & POWER LTD		ENERGY COSTS
20/04/2026	CR320681	31049289	353.80	BLACKPOOL COUNCIL	Premises Development	OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	135.51	TOTAL GAS & POWER LTD	Premises Development	ENERGY COSTS
29/04/2026	CR320883	FBC00048	150.12	TOTAL GAS & POWER LTD	Premises Development	ENERGY COSTS
20/04/2026	CR320681	31049289	419.45	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	1,570.94	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	1,440.80	TOTAL GAS & POWER LTD		ENERGY COSTS

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20/04/2026	CR320659	1105433	115.12	TOTAL GAS & POWER LTD		ENERGY COSTS
13/04/2026	CR320497	FYLDEFEST 2026	2,100.00	INTRAK		OTHER EXPENSES
13/04/2026	CR320491	97452	958.75	ROAD SAFETY SERVICES		OTHER EXPENSES
20/04/2026	CR320106	FBC 00047 PROFORMA	435.30	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	20.50	TOTAL GAS & POWER LTD		ENERGY COSTS
13/04/2026	CR320486	INV - 9035	1,107.01	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
20/04/2026	CR320106	FBC 00047 PROFORMA	216.12	TOTAL GAS & POWER LTD		ENERGY COSTS
29/04/2026	CR320883	FBC00048	225.99	TOTAL GAS & POWER LTD		ENERGY COSTS
22/04/2026	CR320706	1078776.	93.23	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
08/04/2026	CR320401	25 - 4743	852.94	ROSSLEE CONSTRUCTION LTD		SECURITY SERVICES
20/04/2026	CR320681	31049289	169.26	BLACKPOOL COUNCIL	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	2,940.14	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
29/04/2026	CR320883	FBC00048	2,754.10	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	50.50	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
29/04/2026	CR320883	FBC00048	92.04	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
29/04/2026	CR320877	INV011068	2,787.94	CONTRACT SIGN SYSTEMS LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
13/04/2026	CR320525	2114	4,580.00	DEAN CURTIS	Off-street Parking	OTHER REPAIRS & MAINT
27/04/2026	CR320778	1147864	1,030.00	PIPE SCAN LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	102.18	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
29/04/2026	CR320883	FBC00048	109.20	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
13/04/2026	CR320515	S260039	805.69	CHIPSIDE LTD	Off-street Parking	OTHER PROFF AND CONSULTANCY FEES
22/04/2026	CR320706	1078776.	513.51	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Off-street Parking	WATER AND SEWERAGE SERVICES
22/04/2026	CR320706	1078776.	329.45	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Off-street Parking	WATER AND SEWERAGE SERVICES
22/04/2026	CR320706	1078776.	91.51	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Off-street Parking	WATER AND SEWERAGE SERVICES
22/04/2026	CR320706	1078776.	82.37	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Off-street Parking	WATER AND SEWERAGE SERVICES
22/04/2026	CR320706	1078776.	76.28	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Off-street Parking	WATER AND SEWERAGE SERVICES
22/04/2026	CR320706	1078776.	428.29	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Off-street Parking	WATER AND SEWERAGE SERVICES
08/04/2026	CR320448	S259613	681.06	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
15/04/2026	CR320574	00033639	5,498.22	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
01/04/2026	CR320353	1413222	1,459.20	INTEGRITY PRINT LTD	Off-street Parking	STATIONERY
13/04/2026	CR320557	SI - 2100	7,498.00	GW SHELTER SOLUTIONS LTD	Co-ordination	OTHER REPAIRS & MAINT
13/04/2026	CR320558	SI - 2103	6,144.00	GW SHELTER SOLUTIONS LTD	Co-ordination	OTHER REPAIRS & MAINT
13/04/2026	CR320512	7403168694	648.75	DELL COMPUTER CORPORATION LTD	Administration of Grants	EQUIPMENT - TOOLS
29/04/2026	CR320930	00003188	633.60	BLACKPOOL TRANSPORT SERVICES LTD	Homelessness Administration	TRAVEL WARRANTS - HOMELESSNESS
22/04/2026	CR320728	SLIVRL0206486	3,850.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
29/04/2026	CR320868	SLIVRL0201425	2,131.25	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
29/04/2026	CR320917	SLIVRL0207358	2,035.00	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
08/04/2026	CR320399	MRIUK1055817	6,485.38	HOUSING PARTNERS LTD	Homelessness Administration	OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/04/2026	CR320658	OP/I099317	215.56	PHOENIX SOFTWARE LTD	Homelessness Administration	OTHER EXPENSES
08/04/2026	CR320399	MRIUK1055817	6,604.00	HOUSING PARTNERS LTD	Homelessness Administration	OTHER EXPENSES
08/04/2026	CR320427	29	1,050.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
29/04/2026	CR320909	32	1,260.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/04/2026	CR320745	fyldc - 288	735.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/04/2026	CR320746	fyldc - 289	735.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/04/2026	CR320747	ylde - 290	735.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/04/2026	CR320440	017	845.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/04/2026	CR320472	IONS 018	1,125.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/04/2026	CR320748	019	965.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/04/2026	CR320844	IONS 020	525.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/04/2026	CR320846	IONS 006	770.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
29/04/2026	CR320910	IONS 010	1,330.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
29/04/2026	CR319923	2050	2,400.00	ROOMZ GROUP LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
29/04/2026	CR320365	2051	1,240.00	ROOMZ GROUP LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
08/04/2026	CR320424	658	2,940.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
15/04/2026	CR320627	659	3,450.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
15/04/2026	CR320628	660	1,800.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/04/2026	CR320753	661	1,950.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
29/04/2026	CR320912	662	2,100.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
22/04/2026	CR320761	PP8903	650.00	RAIKES PROPERTIES	Homelessness Administration	HOMELESSNESS EXPENDITURE
15/04/2026	CR320631	INV - 00026486	2,590.00	LAVAT CONSULTING LTD T/A PSTAX	Finance	CONSULTANCY FEES - GENERAL
01/04/2026	CR320364	INV - 08029 - C5B	4,697.00	CIPFA BUSINESS LIMITED (CHARTERED INSTITUTE)	Finance	SUBSCRIPTIONS
27/04/2026	CR320836	INV - 09704 - C6G0	3,275.00	CIPFA BUSINESS LIMITED (CHARTERED INSTITUTE)	Finance	SUBSCRIPTIONS
22/04/2026	CR320690	T119948	2,573.00	BLACKPOOL & THE FYLDE COLLEGE	Finance	TRAINING
15/04/2026	CR320522	GB6VGRGABEY	916.29	AMAZON	IT Services	COMPUTER PURCHASES
15/04/2026	CR320636	SI - 12761	2,467.00	AMTEC COMPUTER SERVICES LTD	IT Services	COMPUTER PURCHASES
13/04/2026	CR320542	INV - 0056	9,951.65	GGP SYSTEMS LIMITED	IT Services	COMPUTER PURCHASES
29/04/2026	CR320434	UK10/042026/4976	1,235.59	VODAFONE (IT - DATA SERVICES) LTD	IT Services	COMPUTER PURCHASES
27/04/2026	CR320793	SI119191	3,841.99	NETWORKING PEOPLE (TNP) LTD	IT Services	COMPUTER PURCHASES
08/04/2026	CR320429	14655	1,491.31	2BM LIMITED	IT Services	COMPUTER MAINT AND SUPPORT
20/04/2026	CR320658	OP/I099317	1,704.92	PHOENIX SOFTWARE LTD	IT Services	COMPUTER MAINT AND SUPPORT
27/04/2026	CR320841	1627	11,738.57	ABAVUS LTD	IT Services	COMPUTER MAINT AND SUPPORT
15/04/2026	CR320613	115257	875.49	AVC WISE LTD	Human Resources	OTHER MISC EXPENSES
27/04/2026	CR320796	115664	886.10	AVC WISE LTD	Human Resources	OTHER MISC EXPENSES
20/04/2026	CR320681	31049289	398.00	BLACKPOOL COUNCIL	Property Management	OTHER EXPENSES
27/04/2026	CR320799	50VAL00109282	54,000.00	CBRE LIMITED	Property Management	PROPERTY MANAGEMENT COSTS
20/04/2026	CR320681	31049289	6,569.43	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/04/2026	CR320106	FBC 00047 PROFORMA	5,028.10	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
29/04/2026	CR320883	FBC00048	5,456.31	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
20/04/2026	CR320659	1105433	2,083.31	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
22/04/2026	CR320706	1078776.	1,009.73	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
20/04/2026	CR320656	403652	895.00	AUTO TIME SYSTEMS	Office Accommodation	EQUIPMENT - TOOLS
15/04/2026	CR320630	INVKKG449	6,000.00	KINGS CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
22/04/2026	CR320725	INVBWDW80	750.00	KINGS CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
22/04/2026	CR320733	INVSHS170	875.00	KINGS CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
15/04/2026	CR320508	31048872	5,369.80	BLACKPOOL COUNCIL	Legal Services	OTHER LOCAL AUTHORITIES
13/04/2026	CR320473	LGM - 13417	850.00	LAWYERS IN LOCAL GOVERNMENT	Democratic Services	TRAINING
08/04/2026	CR320455	219773705	2,581.52	KENYON BRABROOK LIMITED	Democratic Services	OTHER PROFF AND CONSULTANCY FEES
20/04/2026	CR320658	OP/I099317	646.68	PHOENIX SOFTWARE LTD	Democratic Services	COMPUTER PURCHASES
13/04/2026	CR320453	31048620	50.00	BLACKPOOL COUNCIL	Corporate Services	EMPLOYEE RELATED SCHEME
01/04/2026	CR320356	111778	666.89	FYLDE OFFICE SERVICE BUREAU LTD	Customer Services	AGENCY STAFF
13/04/2026	CR320453	31048620	260.00	BLACKPOOL COUNCIL	Cultural and Related Services	EMPLOYEE RELATED SCHEME
22/04/2026	CR318592	M219357	371.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/04/2026	CR320501	M219809	540.80	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/04/2026	CR320518	M219847	1,153.11	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/04/2026	CR320698	M219881	1,156.72	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
29/04/2026	CR320829	M219927	1,450.26	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/04/2026	CR318592	M219357	405.60	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/04/2026	CR320501	M219809	507.00	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/04/2026	CR320518	M219847	257.93	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
22/04/2026	CR320698	M219881	262.35	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
29/04/2026	CR320829	M219927	804.54	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/04/2026	CR320453	31048620	20.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service:	EMPLOYEE RELATED SCHEME
13/04/2026	CR320502	SLIVRL0205289	1,975.50	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
15/04/2026	CR320572	SLIVRL0205879	1,575.00	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
22/04/2026	CR320730	SLIVRL0206501	1,800.00	VIVID RESOURCING LIMITED	Environmental and Regulatory Service:	CONSULTANCY FEES - GENERAL
13/04/2026	CR320453	31048620	160.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service:	EMPLOYEE RELATED SCHEME
20/04/2026	CR320658	OP/I099317	215.56	PHOENIX SOFTWARE LTD	Environmental and Regulatory Service:	EQUIPMENT - TOOLS
13/04/2026	CR320453	31048620	310.00	BLACKPOOL COUNCIL	Environmental and Regulatory Service:	EMPLOYEE RELATED SCHEME
13/04/2026	CR320496	SI - 00039237	611.00	MACDONALD AND COMPANY	Planning Services	AGENCY STAFF
22/04/2026	CR320744	SI - 00039611	2,808.00	MACDONALD AND COMPANY	Planning Services	AGENCY STAFF
27/04/2026	CR320839	SI - 00039648	3,120.00	MACDONALD AND COMPANY	Planning Services	AGENCY STAFF
15/04/2026	CR320581	SLIVRL0204563	2,681.25	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
15/04/2026	CR320582	SLIVRL0205290	2,145.00	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
22/04/2026	CR320729	SLIVRL0206499	2,681.25	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
27/04/2026	CR320823	SLIVRL0205874	1,608.75	VIVID RESOURCING LIMITED	Planning Services	AGENCY STAFF
13/04/2026	CR320453	31048620	50.00	BLACKPOOL COUNCIL	Planning Services	EMPLOYEE RELATED SCHEME
13/04/2026	CR320453	31048620	50.00	BLACKPOOL COUNCIL	Planning Services	EMPLOYEE RELATED SCHEME
20/04/2026	CR320658	OP/I099317	852.46	PHOENIX SOFTWARE LTD	Planning Services	SUBSCRIPTIONS
13/04/2026	CR320495	7403168467	648.75	DELL COMPUTER CORPORATION LTD	Highways and Transport Srvcs	EQUIPMENT - TOOLS
13/04/2026	CR320453	31048620	160.00	BLACKPOOL COUNCIL	Housing Services	EMPLOYEE RELATED SCHEME
20/04/2026	CR320106	FBC 00047 PROFORMA	141.03	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
29/04/2026	CR320883	FBC00048	153.89	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
22/04/2026	CR320706	1078776.	51.61	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
20/04/2026	CR320681	31049289	1,205.97	BLACKPOOL COUNCIL	Operational Buildings	PROPERTY - AD HOC MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	2,060.01	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
29/04/2026	CR320883	FBC00048	1,837.41	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
20/04/2026	CR320659	1105433	1,496.07	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
22/04/2026	CR320706	1078776.	1,305.30	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
01/04/2026	CR320375	077977	750.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION
13/04/2026	CR320453	31048620	50.00	BLACKPOOL COUNCIL	Transport Functions	EMPLOYEE RELATED SCHEME
13/04/2026	CR320290	26 - 0032	1,990.00	FLEET PARTS LTD	Transport Functions	EQUIPMENT - TOOLS
20/04/2026	CR320669	73333269	836.42	PLF LTD	Debtors - System Control Accounts	OTHER EXPENSES
08/04/2026	CR320469	175	800.00	IAN HOOPER - ENTERTAINER	Non FBC Cash held	OTHER EXPENSES
13/04/2026	CR320468	INV 19716	4,160.00	W AND G HARRISON (RIBBY HALL VILLAGE WREA GREEN)	Non FBC Cash held	OTHER EXPENSES
27/04/2026	CR320795	16327794	3,498.95	CICELEY COMMERCIALS LTD.	Fylde Refuse	REPAIRS AND MAINTENANCE
27/04/2026	CR320850	15710312	506.63	CICELEY COMMERCIALS LTD.		REPAIRS AND MAINTENANCE
01/04/2026	CR320325	H143357	896.00	PSD SERVICE CENTRE	Fylde Refuse	CONTRACT HIRE
08/04/2026	CR320414	IV1226229	886.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
20/04/2026	CR319984	9011383962	97.57	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
20/04/2026	CR319984	9011383962	89.37	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/04/2026	CR320701	9011584256	113.96	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/04/2026	CR320419	9011506729	79.84	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/04/2026	CR320701	9011584256	41.94	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/04/2026	CR320701	9011584256	86.10	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/04/2026	CR320824	102980	970.09	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
29/04/2026	CR320901	103711	732.75	BALMERS GARDEN MACHINERY	Parks Operational	REPAIRS AND MAINTENANCE
29/04/2026	CR320701	9011584256	213.85	FUEL CARD SERVICES LTD		RUNNING COSTS
29/04/2026	CR320701	9011584256	488.10	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/04/2026	CR320701	9011584256	847.90	FUEL CARD SERVICES LTD		RUNNING COSTS
22/04/2026	CR320419	9011506729	386.47	FUEL CARD SERVICES LTD	Leisure Team	RUNNING COSTS
20/04/2026	CR319984	9011383962	27.77	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/04/2026	CR320419	9011506729	54.40	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
29/04/2026	CR320701	9011584256	38.53	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
22/04/2026	CR320419	9011506729	64.79	FUEL CARD SERVICES LTD		RUNNING COSTS
01/04/2026	CR320311	H145950	525.48	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
01/04/2026	CR320310	H145949	525.48	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
22/04/2026	CR320419	9011506729	66.17	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
29/04/2026	CR320701	9011584256	163.91	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
20/04/2026	CR319984	9011383962	83.93	FUEL CARD SERVICES LTD		RUNNING COSTS
22/04/2026	CR320419	9011506729	611.47	FUEL CARD SERVICES LTD		RUNNING COSTS
29/04/2026	CR320701	9011584256	563.18	FUEL CARD SERVICES LTD		RUNNING COSTS
20/04/2026	CR319984	9011383962	93.05	FUEL CARD SERVICES LTD		RUNNING COSTS
20/04/2026	CR319984	9011383962	144.25	FUEL CARD SERVICES LTD		RUNNING COSTS
22/04/2026	CR320750	1609	11,116.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/04/2026	CR320751	1611	2,685.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/04/2026	CR320752	1610	1,523.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/04/2026	CR320749	IV00450	6,860.00	JACK COOKSON	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
22/04/2026	CR320774	0084	7,579.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
13/04/2026	CR320525	2114	1,950.00	DEAN CURTIS	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
20/04/2026	CR320661	5201575580	135,350.00	LANCASHIRE COUNTY COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
08/04/2026	CR319453	8704	2,047.09	WISE ENERGY SOLUTIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
01/04/2026	CR320084	7403151093	549.01	DELL COMPUTER CORPORATION LTD		FIXED ASSETS - CONST/CONVER/RENOV
15/04/2026	CR320626	26060042	522.63	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
27/04/2026	CR320594	7054408	14,838.00	IDOX SOFTWARE LTD		FIXED ASSETS - CONST/CONVER/RENOV
20/04/2026	CR320681	31049289	1,125.00	BLACKPOOL COUNCIL		FIXED ASSETS - CONST/CONVER/RENOV
27/04/2026	CR320809	W20242	44,579.47	WARDEN CONSTRUCTION LTD		FIXED ASSETS - CONST/CONVER/RENOV
08/04/2026	CR320435	10558	704.00	PI DIGITAL LTD	External Contracts	OTHER REPAIRS & MAINT
13/04/2026	CR320501	M219809	1,005.55	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320518	M219847	292.32	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320698	M219881	1,011.92	MASTERSTAFF	External Contracts	AGENCY STAFF
29/04/2026	CR320829	M219927	715.68	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320693	90507	154.68	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
13/04/2026	CR320501	M219809	574.60	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320518	M219847	292.32	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320698	M219881	585.92	MASTERSTAFF	External Contracts	AGENCY STAFF
29/04/2026	CR320829	M219927	594.66	MASTERSTAFF	External Contracts	AGENCY STAFF
08/04/2026	CR320458	INV - 0340	2,050.00	GREAT OAKS TREE SERVICES	External Contracts	GROUNDS MAINTENANCE
22/04/2026	CR320693	90507	154.68	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
29/04/2026	CR320854	97562	1,000.00	ROAD SAFETY SERVICES	External Contracts	SECURITY SERVICES
13/04/2026	CR320501	M219809	4,917.48	MASTERSTAFF	External Contracts	AGENCY STAFF

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
22/04/2026	CR320518	M219847	5,441.42	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320698	M219881	4,374.92	MASTERSTAFF	External Contracts	AGENCY STAFF
29/04/2026	CR320829	M219927	6,362.45	MASTERSTAFF	External Contracts	AGENCY STAFF
08/04/2026	CR320447	14583	641.92	PFAB (BLACKPOOL) LIMITED (FORMALLY FOX BROS)	External Contracts	RENTS
22/04/2026	CR320765	25126369	4,872.73	BLACKPOOL COUNCIL	External Contracts	LOCAL TAXATION
22/04/2026	CR320706	1078776.	15.48	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
27/04/2026	CR320838	078673	800.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
22/04/2026	CR320693	90507	154.68	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
22/04/2026	CR318592	M219357	371.80	MASTERSTAFF	External Contracts	AGENCY STAFF
13/04/2026	CR320501	M219809	1,487.00	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320518	M219847	1,449.48	MASTERSTAFF	External Contracts	AGENCY STAFF
22/04/2026	CR320698	M219881	1,657.64	MASTERSTAFF	External Contracts	AGENCY STAFF
29/04/2026	CR320829	M219927	1,903.59	MASTERSTAFF	External Contracts	AGENCY STAFF
27/04/2026	CR320838	078673	350.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
22/04/2026	CR320693	90507	54.68	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	External Contracts	PROTECTIVE CLOTHING
13/04/2026	CR320501	M219809	1,149.20	MASTERSTAFF		AGENCY STAFF
22/04/2026	CR320518	M219847	1,101.66	MASTERSTAFF		AGENCY STAFF
22/04/2026	CR320698	M219881	1,156.76	MASTERSTAFF		AGENCY STAFF
29/04/2026	CR320829	M219927	1,389.05	MASTERSTAFF		AGENCY STAFF
13/04/2026	CR320524	554362222	5,978.73	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR320528	554361397	106,400.00	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR320529	554362786	101,476.29	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR320530	554623650	738.64	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR320531	554349842	4,000.00	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR320532	554547016	7,839.73	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR320534	554362683	60,444.66	AON UK LIMITED	Insurance Control Account	OTHER EXPENSES
13/04/2026	CR319477	9412	596.03	THE MAILING ROOM	Monthly Recharge Accounts	OTHER EXPENSES
29/04/2026	CR320871	9587	596.03	THE MAILING ROOM	Monthly Recharge Accounts	OTHER EXPENSES
22/04/2026	CR320471	14418386	559.38	DAISY TELECOMS	Monthly Recharge Accounts	OTHER EXPENSES
29/04/2026	CR320925	110076741	931.19	VODAFONE UK LTD (AIRTIME)	Monthly Recharge Accounts	OTHER EXPENSES
20/04/2026	CR320106	FBC 00047 PROFORMA	2,071.75	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
29/04/2026	CR320883	FBC00048	1,969.68	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
20/04/2026	CR320659	1105433	835.34	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
22/04/2026	CR320518	M219847	863.43	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
22/04/2026	CR320698	M219881	1,156.76	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
29/04/2026	CR320829	M219927	1,450.26	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
20/04/2026	CR320106	FBC 00047 PROFORMA	81.42	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
29/04/2026	CR320883	FBC00048	85.67	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS

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22/04/2026	CR320706	1078776.	728.90	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
22/04/2026	CR320693	90507	46.05	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Lowther Holding Accounts	PROTECTIVE CLOTHING
08/04/2026	CR320435	10558	704.00	PI DIGITAL LTD	Lowther Holding Accounts	OTHER REPAIRS & MAINT
20/04/2026	CR320106	FBC 00047 PROFORMA	229.38	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
29/04/2026	CR320883	FBC00048	240.56	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS