Payments over £500 made to external bodies and suppliers May2026

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
27/05/2026	CR321437	10027	1,165.00	LOWTHER GARDENS (LYTHAM) MANAGEMENT LTD	Members Expenses and Support	MEMBERS EXPENSES
18/05/2026	CR321241	1739	5,190.00	NORTH WEST EMPLOYERS ORGANISATION	Corporate Subscriptions	SUBSCRIPTIONS
11/05/2026	CR321102	13	1,036.00	THOMSON EXECUTIVE	Mayoral & Civic Costs	OTHER EXPENSES
20/05/2026	CR321319	INV - 2068	1,133.00	FD EVENTS LTD	Mayoral & Civic Costs	MAYORAL EXPENSES
20/05/2026	CR321250	S1749	2,980.00	TOYE KENNING & SPENCER LTD	Mayoral & Civic Costs	MAYORAL EXPENSES
06/05/2026	CR321007	INVO114878	39,896.00	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
13/05/2026	CR321224	INV0118251	17,953.00	KPMG LLP	Statutory External Audit Costs	EXT AUDIT FEES
20/05/2026	CR321059	INV2230	1,725.00	LINKS SIGNS & GRAPHICS LIMITED	Corporate Management	MISC ORGANISATIONAL IMPROVEMENT C
06/05/2026	CR320954	INV53853	6,600.00	INFORM HOLDINGS LIMITED	Non-Domestic Rates Collection	CONSULTANCY FEES - GENERAL
27/05/2026	CR321354	9075868204	22.47	ROYAL MAIL GROUP LTD	Registration of Electors	POSTAGE
20/05/2026	CR321314	140186	462.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
20/05/2026	CR321314	140186	669.35	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
20/05/2026	CR321314	140186	5,553.93	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
20/05/2026	CR321314	140186	1,414.23	SCI PRINT LIMITED	Conducting Elections	POSTAGE
13/05/2026	CR321119	140180	530.00	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
27/05/2026	CR321354	9075868204	857.60	ROYAL MAIL GROUP LTD	Conducting Elections	ELECTION FEES
13/05/2026	CR321119	140180	930.50	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
13/05/2026	CR321119	140180	676.98	SCI PRINT LIMITED	Conducting Elections	ELECTION FEES
13/05/2026	CR321119	140180	1,619.90	SCI PRINT LIMITED	Conducting Elections	POSTAGE
18/05/2026	CR321242	7500018562	1,436.00	LANCASHIRE POLICE (& CRIME COMMISSIONER)	Emergency Planning	OTHER AGENCIES
20/05/2026	CR321355	FR021	750.00	FRECKLETON PARISH COUNCIL	Arts Development and Support	GROUNDS MAINTENANCE
27/05/2026	CR321350	02025/000262	1,328.39	LANCASHIRE CRAZY GOLF	Arts Development and Support	GROUNDS MAINTENANCE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/05/2026	CR321290	2026/01	750.00	WREA GREEN FIELD DAY	Arts Development and Support	GROUNDS MAINTENANCE
27/05/2026	CR321438	16304	600.00	MEDIAPRINT SOLUTIONS LTD	Arts Development and Support	OTHER EXPENSES
18/05/2026	CR321228	31050961	2,440.00	BLACKPOOL COUNCIL	Heritage	PROPERTY - AD HOC MAINT
13/05/2026	CR321185	3365	910.00	GARRY CARR BUILDING SERVICES LTD	Heritage	PROPERTY - AD HOC MAINT
27/05/2026	CR321422	FBC00049	55.54	TOTAL GAS & POWER LTD	Heritage	ENERGY COSTS
18/05/2026	CR321228	31050961	2,349.00	BLACKPOOL COUNCIL	Theatres and Public Entrtnmnt	PROPERTY - AD HOC MAINT
27/05/2026	CR321422	FBC00049	169.30	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	502.91	TOTAL GAS & POWER LTD	Theatres and Public Entrtnmnt	ENERGY COSTS
20/05/2026	CR321257	1080348	235.98	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Theatres and Public Entrtnmnt	WATER AND SEWERAGE SERVICES
27/05/2026	CR321422	FBC00049	1,747.60	TOTAL GAS & POWER LTD	Indoor Sports and Recn Faclts	ENERGY COSTS
20/05/2026	CR321348	INV - 0000054244	3,441.72	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES
20/05/2026	CR321349	INV - 0000055126	3,441.72	PRO FM GROUP	Indoor Sports and Recn Faclts	SECURITY SERVICES
20/05/2026	CR321257	1080348	543.15	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Indoor Sports and Recn Faclts	WATER AND SEWERAGE SERVICES
11/05/2026	CR321032	21030	1,466.00	BLACKPOOL SKIP HIRE LTD		LEGAL FEES AND EXPENSES
18/05/2026	CR321228	31050961	909.70	BLACKPOOL COUNCIL	Outdoor Sports and Recn Faclts	PROPERTY - AD HOC MAINT
27/05/2026	CR321422	FBC00049	382.14	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
20/05/2026	CR321257	1080348	844.45	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Outdoor Sports and Recn Faclts	WATER AND SEWERAGE SERVICES
20/05/2026	CR321351	00205	800.00	FINTEC GROUNDWORKS LTD	Outdoor Sports and Recn Faclts	PROPERTY - AD HOC MAINT
18/05/2026	CR321228	31050961	374.00	BLACKPOOL COUNCIL	Outdoor Sports and Recn Faclts	PROPERTY - AD HOC MAINT
20/05/2026	CR321289	GAS BILL 14 MAY	83.31	TOTAL GAS & POWER LTD	Outdoor Sports and Recn Faclts	ENERGY COSTS
20/05/2026	CR321245	77296	1,652.00	BG FENCING LTD	Outdoor Sports and Recn Faclts	OTHER REPAIRS & MAINT
06/05/2026	CR320830	M219942	4,091.27	MASTERSTAFF		AGENCY STAFF
20/05/2026	CR321256	M220080	4,340.14	MASTERSTAFF		AGENCY STAFF
18/05/2026	CR321228	31050961	941.52	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
06/05/2026	CR320999	1278	3,000.00	GJN AND SON LIMITED		OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	3,141.02	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	31.32	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321257	1080348	510.42	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
20/05/2026	CR321260	7717	4,120.27	EVOLUTION CONSTRUCTION GROUP LTD		GROUNDS MAINTENANCE
20/05/2026	CR321261	7746	1,318.01	EVOLUTION CONSTRUCTION GROUP LTD		GROUNDS MAINTENANCE
13/05/2026	CR321180	1281	595.25	GJN AND SON LIMITED		GROUNDS MAINTENANCE
27/05/2026	CR321439	16896	1,395.00	NORCASH LTD		GROUNDS MAINTENANCE
20/05/2026	CR321292	1283	4,196.75	GJN AND SON LIMITED		OTHER EXPENSES
27/05/2026	CR321476	1285	4,196.75	GJN AND SON LIMITED		OTHER EXPENSES
11/05/2026	CR321056	581459	620.00	HORIZON ENVIRONMENT SERVICES LTD T/AS PESTOKILL		GROUNDS MAINTENANCE
11/05/2026	CR321110	M219973	2,355.24	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
13/05/2026	CR321148	M220020	2,457.48	MASTERSTAFF	Comm Parks and Open Spaces	AGENCY STAFF
27/05/2026	CR321422	FBC00049	2,656.55	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/05/2026	CR321257	1080348	1,260.84	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
13/05/2026	CR321189	77288	655.96	BG FENCING LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
27/05/2026	CR321405	91339	369.21	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
27/05/2026	CR321422	FBC00049	33.53	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
20/05/2026	CR321257	1080348	16.07	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
27/05/2026	CR321422	FBC00049	296.01	TOTAL GAS & POWER LTD	Comm Parks and Open Spaces	ENERGY COSTS
20/05/2026	CR321257	1080348	127.98	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Comm Parks and Open Spaces	WATER AND SEWERAGE SERVICES
27/05/2026	CR321405	91339	305.00	KEY ENGINEERING & HYGIENE SUPPLIES LIMITED	Comm Parks and Open Spaces	PROTECTIVE CLOTHING
20/05/2026	CR321351	00205	800.00	FINTEC GROUNDWORKS LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
13/05/2026	CR321211	77294	832.38	BG FENCING LTD	Comm Parks and Open Spaces	EQUIPMENT - TOOLS
11/05/2026	CR321093	S1937168	1,469.42	GLASDON U.K. LIMITED	Comm Parks and Open Spaces	OTHER REPAIRS & MAINT
27/05/2026	CR321369	9706884	914.90	J.A. JONES & SONS	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
13/05/2026	CR321106	078833	500.00	BLACKPOOL SKIP HIRE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
11/05/2026	CR321108	GB633964320	1,083.43	LBS HORTICULTURE LTD	Comm Parks and Open Spaces	GROUNDS MAINTENANCE
11/05/2026	CR321110	M219973	664.69	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
13/05/2026	CR321148	M220020	944.56	MASTERSTAFF	Countryside Recreation and Mgt	AGENCY STAFF
27/05/2026	CR321422	FBC00049	65.24	TOTAL GAS & POWER LTD	Countryside Recreation and Mgt	ENERGY COSTS
20/05/2026	CR321257	1080348	6.71	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Countryside Recreation and Mgt	WATER AND SEWERAGE SERVICES
06/05/2026	CR321000	IN0728134	4,670.00	NORTH WEST TIMBER TREATMENTS		EQUIPMENT - TOOLS
13/05/2026	CR321149	M220022	626.94	MASTERSTAFF		AGENCY STAFF
20/05/2026	CR321255	M220066	2,092.06	MASTERSTAFF		AGENCY STAFF
18/05/2026	CR321228	31050961	256.01	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
13/05/2026	CR321195	3047	5,756.00	Q S SWIMMING POOLS & LEISURE LTD		PROPERTY - AD HOC MAINT
13/05/2026	CR321196	3048	3,484.45	Q S SWIMMING POOLS & LEISURE LTD		OTHER EXPENSES
27/05/2026	CR321422	FBC00049	293.46	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321257	1080348	486.07	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
13/05/2026	CR321202	3051	972.28	Q S SWIMMING POOLS & LEISURE LTD		OTHER MATERIALS
27/05/2026	CR321422	FBC00049	24.72	TOTAL GAS & POWER LTD		ENERGY COSTS
27/05/2026	CR321371	7403174652	565.83	DELL COMPUTER CORPORATION LTD	Tourism Policy Mktg and Devlpt	STATIONERY
13/05/2026	CR321181	1501	1,126.00	JCB DESIGN	Tourism Policy Mktg and Devlpt	ADVERTISING AND PUBLICITY
06/05/2026	CR320966	M219974	1,259.28	MASTERSTAFF	Cem & Crem	AGENCY STAFF
13/05/2026	CR321121	M220021	1,189.32	MASTERSTAFF	Cem & Crem	AGENCY STAFF
20/05/2026	CR321280	M220065	979.44	MASTERSTAFF	Cem & Crem	AGENCY STAFF
27/05/2026	CR321407	M220109	1,259.28	MASTERSTAFF	Cem & Crem	AGENCY STAFF
18/05/2026	CR321228	31050961	3,005.00	BLACKPOOL COUNCIL	Cem & Crem	PROPERTY - AD HOC MAINT
27/05/2026	CR321454	INV - FTL - 08089	22,263.77	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	381.97	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	5,222.92	TOTAL GAS & POWER LTD	Cem & Crem	ENERGY COSTS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/05/2026	CR321257	1080348	79.03	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Cem & Crem	WATER AND SEWERAGE SERVICES
27/05/2026	CR321453	FTL - 07851	16,578.24	FACULTATIEVE TECHNOLOGIES LTD.	Cem & Crem	FIXTURE & FITTINGS - FIXED PLANT
18/05/2026	CR321232	668932	780.68	SPUNHILL LTD	Cem & Crem	GROUNDS MAINTENANCE
27/05/2026	CR321450	INV - 00040565	823.20	SMART IMAGE WORKWEAR LTD	Cem & Crem	PROTECTIVE CLOTHING
11/05/2026	CR321083	2026 04 Lytham Park	1,351.00	VIVEDIA LTD	Cem & Crem	OTHER PROFF AND CONSULTANCY FEES
27/05/2026	CR321459	003	4,990.00	BM BUILDING	Cem & Crem	CEMETERY AND CREMATORIUM EXP
27/05/2026	CR321460	004	4,990.00	BM BUILDING	Cem & Crem	CEMETERY AND CREMATORIUM EXP
11/05/2026	CR321088	0097	842.90	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
11/05/2026	CR321089	0097	916.30	CHRIS DANBY	Cem & Crem	CEMETERY AND CREMATORIUM EXP
27/05/2026	CR321422	FBC00049	28.15	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	168.29	TOTAL GAS & POWER LTD		ENERGY COSTS
13/05/2026	CR321194	4 - 26	1,285.00	ANDRE HUNT	Food Safety	CONSULTANCY FEES - GENERAL
13/05/2026	CR321218	I N V - 21545	840.00	DEATH TO PEST LTD	Pest Control	OTHER EXPENSES
13/05/2026	CR321187	GB615UUYABEY	1,166.65	AMAZON	Environmental Protection	EQUIPMENT - TOOLS
06/05/2026	CR320994	50827911740	999.00	BOX BROS / FUNERAL PARTNERS LTD	Animal and Public Health	CEMETERY AND CREMATORIUM EXP
18/05/2026	CR321228	31050961	800.00	BLACKPOOL COUNCIL	Water Safety	OTHER REPAIRS & MAINT
18/05/2026	CR321237	GB61742OABEY	1,083.32	AMAZON	Taxi Licensing	HACKNEY CARRIAGE MATERIALS
27/05/2026	CR321422	FBC00049	1,348.06	TOTAL GAS & POWER LTD	Public Conveniences	ENERGY COSTS
20/05/2026	CR321257	1080348	2,182.96	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Public Conveniences	WATER AND SEWERAGE SERVICES
27/05/2026	CR321422	FBC00049	447.92	TOTAL GAS & POWER LTD	Communty Safety (Crime Redctn)	ELECY - CCTV
13/05/2026	CR321169	5811	3,701.90	AFC FYLDE COMMUNITY FOUNDATION	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
27/05/2026	CR321411	INV017159	2,600.00	SHOPSAFE LTD	Communty Safety (Crime Redctn)	CAMPAIGN AND INITIATIVE EXP
20/05/2026	CR321285	60004975	598.00	SUEZ RECYCLING & RECOVERY UK LTD	Street Cleansing (Not Hways)	EQUIPMENT - TOOLS
06/05/2026	CR320948	M219880	2,953.48	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
06/05/2026	CR320972	M219972	2,306.37	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
11/05/2026	CR321043	M219808	2,831.98	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
13/05/2026	CR321111	M220019	3,076.26	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
20/05/2026	CR321234	M220063	3,457.88	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
27/05/2026	CR321397	M220107	3,580.64	MASTERSTAFF	Household Waste Collection	AGENCY STAFF
20/05/2026	CR321300	IN0733624	672.00	NORTH WEST TIMBER TREATMENTS	Household Waste Collection	EQUIPMENT - TOOLS
11/05/2026	CR321070	48982	3,484.80	PERMISERV LIMITED (EURO LABEL PRINTERS)	Household Waste Collection	PRINTING
27/05/2026	CR321389	14430	650.00	ZPQ DESIGNS	Trade Waste Collection	PRINTING
27/05/2026	CR321429	7403174653	565.83	DELL COMPUTER CORPORATION LTD	Building Regulations	EQUIPMENT - TOOLS
27/05/2026	CR321430	7403174655	565.83	DELL COMPUTER CORPORATION LTD	Building Regulations	EQUIPMENT - TOOLS
13/05/2026	CR321215	59190	5,230.08	PARK AVENUE RECRUITMENT LIMITED	Dealing with Applications	AGENCY STAFF
11/05/2026	CR321073	26 - 004	675.00	KATE LYTHGOE	Dealing with Applications	CONSULTANCY FEES - GENERAL
13/05/2026	CR321214	5201577005	2,613.00	LANCASHIRE COUNTY COUNCIL	Dealing with Applications	OTHER EXPENSES
06/05/2026	CR320950	3227686	15,000.00	WALKER MORRIS LLP	Dealing with Applications	OTHER EXPENSES

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
06/05/2026	CR320951	3227755	10,105.00	WALKER MORRIS LLP	Dealing with Applications	OTHER EXPENSES
20/05/2026	CR321262	50263127	22,450.00	HAYMARKET MEDIA GROUP	Dealing with Applications	SUBSCRIPTIONS
11/05/2026	CR321115	1100529	1,127.28	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
20/05/2026	CR321259	1102402	922.32	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
27/05/2026	CR321448	1106200	1,105.26	ICONIC MEDIA GROUP - NATIONAL WORLD	Dealing with Applications	ADVERTISING AND PUBLICITY
18/05/2026	CR321228	31050961	130.00	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	PROPERTY - AD HOC MAINT
18/05/2026	CR321228	31050961	1,158.33	BLACKPOOL COUNCIL	Inc and Exp on Investment Properties	OTHER EXPENSES
27/05/2026	CR321422	FBC00049	48.17	TOTAL GAS & POWER LTD		ENERGY COSTS
27/05/2026	CR321422	FBC00049	179.41	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	305.62	TOTAL GAS & POWER LTD	Inc and Exp on Investment Properties	ENERGY COSTS
20/05/2026	CR321257	1080348	66.79	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Inc and Exp on Investment Properties	WATER AND SEWERAGE SERVICES
27/05/2026	CR321422	FBC00049	52.96	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	75.21	TOTAL GAS & POWER LTD		ENERGY COSTS
27/05/2026	CR321422	FBC00049	130.48	TOTAL GAS & POWER LTD	Premises Development	ENERGY COSTS
27/05/2026	CR321422	FBC00049	1,488.47	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	82.51	TOTAL GAS & POWER LTD		ENERGY COSTS
27/05/2026	CR321350	02025/000262	171.61	LANCASHIRE CRAZY GOLF		OTHER EXPENSES
18/05/2026	CR321228	31050961	135.78	BLACKPOOL COUNCIL		PROPERTY - AD HOC MAINT
06/05/2026	CR320991	INV 9246	1,071.30	CITY OF LIVERPOOL SECURITY LTD		SECURITY SERVICES
27/05/2026	CR321422	FBC00049	185.93	TOTAL GAS & POWER LTD		ENERGY COSTS
20/05/2026	CR321257	1080348	95.68	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES		WATER AND SEWERAGE SERVICES
11/05/2026	CR321039	25 - 4746	947.71	ROSSLEE CONSTRUCTION LTD		SECURITY SERVICES
18/05/2026	CR321228	31050961	1,927.32	BLACKPOOL COUNCIL	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	2,200.69	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	109.84	TOTAL GAS & POWER LTD	Street Lighting (incl Energy Costs)	ENERGY COSTS
18/05/2026	CR321228	31050961	1,495.39	BLACKPOOL COUNCIL	Off-street Parking	OTHER REPAIRS & MAINT
13/05/2026	CR320963	1279	2,465.00	GJN AND SON LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
13/05/2026	CR321134	1280	2,465.00	GJN AND SON LIMITED	Off-street Parking	OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	107.89	TOTAL GAS & POWER LTD	Off-street Parking	ENERGY COSTS
20/05/2026	CR321269	334121	1,085.93	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321271	334122	1,514.11	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321272	334123	1,219.06	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321273	334124	1,280.73	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321274	334125	1,481.55	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321275	334126	1,146.69	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321276	334127	984.95	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321277	334130	1,267.07	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321278	334132	996.27	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
27/05/2026	CR321394	334129	886.63	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
27/05/2026	CR321420	334131	1,108.07	APCOA PARKING UK LIMITED	Off-street Parking	DECRIMINALISED PARKING
13/05/2026	CR321167	535687	2,725.00	BEMROSE BOOTH PARAGON LIMITED	Off-street Parking	STATIONERY
13/05/2026	CR320964	SI - 73594	520.00	CHIPSIDE LTD	Off-street Parking	OTHER PROFF AND CONSULTANCY FEES
13/05/2026	CR321183	S263178	536.30	CHIPSIDE LTD	Off-street Parking	OTHER PROFF AND CONSULTANCY FEES
06/05/2026	CR321030	S263472	814.53	CHIPSIDE LTD	Off-street Parking	DECRIMINALISED PARKING
11/05/2026	CR321075	00033771	6,106.32	NSL SERVICES GROUP LTD	Off-street Parking	DECRIMINALISED PARKING
20/05/2026	CR321253	7403174976	1,764.48	DELL COMPUTER CORPORATION LTD	Homelessness Administration	EQUIPMENT - TOOLS
11/05/2026	CR321077	SLIVRL0204842	2,117.50	VIVID RESOURCING LIMITED	Homelessness Administration	CONSULTANCY FEES - GENERAL
13/05/2026	CR321163	55	595.00	CHESTERFIELD HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321175	33	1,260.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/05/2026	CR321410	34	1,050.00	CUMBRIA GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321164	Fylde - 291	735.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321165	ylde - 292	735.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321166	Fylde - 293	735.00	HOMESAVE (UK) LTD	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321155	FC - AC - OO173	700.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/05/2026	CR321417	FC - AC - OO175	630.00	JOHNSON & REEVES LIMITED T/A OAKLEIGH GUEST HOUSE	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321178	021	530.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321179	022	560.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/05/2026	CR321418	08/05/2026	840.00	MORE ROOMZ LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
11/05/2026	CR321107	2052	1,280.00	ROOMZ GROUP LIMITED	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321161	663	2,100.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
13/05/2026	CR321162	664	2,100.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/05/2026	CR321409	665	4,140.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
27/05/2026	CR321468	666	1,950.00	WATERFRONT HOTEL	Homelessness Administration	HOMELESSNESS EXPENDITURE
06/05/2026	CR321029	T119991	1,672.45	BLACKPOOL & THE FYLDE COLLEGE	Finance	TRAINING
11/05/2026	CR321082	GB613O9FABEY	1,912.46	AMAZON	IT Services	COMPUTER PURCHASES
11/05/2026	CR321044	403719	3,699.00	AUTO TIME SYSTEMS	IT Services	COMPUTER PURCHASES
13/05/2026	CR321157	1737026	18,750.86	BYTES SOFTWARE SERVICES	IT Services	COMPUTER PURCHASES
27/05/2026	CR319210	61834	3,000.00	TRANSCENDIT LIMITED	IT Services	COMPUTER PURCHASES
11/05/2026	CR321097	PS059949	716.00	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	Human Resources	TRAINING
20/05/2026	CR321347	1001	2,166.67	UBIQUE RISK MANAGEMENT LTD	Human Resources	TRAINING
18/05/2026	CR321228	31050961	679.36	BLACKPOOL COUNCIL	Office Accommodation	PROPERTY - AD HOC MAINT
11/05/2026	CR320986	26772712	635.02	WALKER FIRE UK LTD	Office Accommodation	OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	3,468.06	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	1,510.97	TOTAL GAS & POWER LTD	Office Accommodation	ENERGY COSTS
20/05/2026	CR321257	1080348	846.57	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Office Accommodation	WATER AND SEWERAGE SERVICES
27/05/2026	CR321129	403748	895.00	AUTO TIME SYSTEMS	Office Accommodation	EQUIPMENT - TOOLS

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
20/05/2026	CR321356	INV - 3729	980.00	CLARKS STORAGE LTD	Office Accommodation	GENERAL OFFICE EXPENSES
20/05/2026	CR321318	INVKKG475	750.00	KINGS CHAMBERS	Legal Services	LEGAL FEES AND EXPENSES
20/05/2026	CR321288	SIN592094	2,200.00	BOND SOLON TRAINING LTD	Democratic Services	TRAINING
27/05/2026	CR321426	1169550/1	922.00	WILKIN CHAPMAN ROLLITS	Democratic Services	MISC MEMBER SERVICES COSTS
20/05/2026	CR321334	7403168290	778.39	DELL COMPUTER CORPORATION LTD	Corporate Services	EQUIPMENT - TOOLS
20/05/2026	CR321328	NO 1	1,750.00	POT BOUND LIMITED	Corporate Services	OTHER EXPENSES
27/05/2026	CR321235	02170954	35,023.30	PRESTON CITY COUNCIL		OTHER LOCAL AUTHORITIES
27/05/2026	CR321033	111902	666.89	FYLDE OFFICE SERVICE BUREAU LTD	Customer Services	AGENCY STAFF
06/05/2026	CR320887	62239	1,169.22	NORTHERN HOUSING CONSORTIUM LTD.	Central Services to the Public	SUBSCRIPTIONS
11/05/2026	CR321110	M219973	2,029.62	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/05/2026	CR321148	M220020	2,165.94	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
27/05/2026	CR321003	I N V - 0357	1,060.83	GREAT OAKS TREE SERVICES	Cultural and Related Services	TRAINING
13/05/2026	CR321172	049616	2,858.45	DICK LEIGH	Cultural and Related Services	PROTECTIVE CLOTHING
11/05/2026	CR321110	M219973	647.13	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
13/05/2026	CR321148	M220020	830.78	MASTERSTAFF	Cultural and Related Services	AGENCY STAFF
06/05/2026	CR320995	SI - 00039721	3,373.50	MACDONALD AND COMPANY	Planning Services	AGENCY STAFF
13/05/2026	CR321152	SI - 00039800	2,379.00	MACDONALD AND COMPANY	Planning Services	AGENCY STAFF
27/05/2026	CR321475	1748	527.60	ASHCROFT INSTALLATIONS	Operational Buildings	PROPERTY - PLANNED MAINTENANCE
27/05/2026	CR321422	FBC00049	142.90	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
20/05/2026	CR321257	1080348	68.72	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
27/05/2026	CR321252	26774586	1,963.11	WALKER FIRE UK LTD	Operational Buildings	OTHER REPAIRS & MAINT
27/05/2026	CR321422	FBC00049	1,561.96	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
20/05/2026	CR321289	GAS BILL 14 MAY	858.32	TOTAL GAS & POWER LTD	Operational Buildings	ENERGY COSTS
20/05/2026	CR321257	1080348	1,723.57	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
13/05/2026	CR321066	1628	625.00	MILL COMMERCIAL CLEANING	Operational Buildings	CLEANING AND DOMESTIC SUPPLIES
13/05/2026	CR321106	078833	400.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION
18/05/2026	CR321200	079056	400.00	BLACKPOOL SKIP HIRE LTD	Operational Buildings	REFUSE COLLECTION
11/05/2026	CR321054	092220	1,296.00	AITCH TOOLS & FASTNERS LIMITED	Operational Buildings	OTHER MISC EXPENSES
20/05/2026	CR321257	1080348	16.63	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Operational Buildings	WATER AND SEWERAGE SERVICES
06/05/2026	CR320974	11483	6,991.39	A1 STREAMLINE	Transport Functions	PROPERTY - AD HOC MAINT
20/05/2026	CR321281	INV - 1486	809.57	MALCOLM MCCULLOCH + SONS LTD.	Transport Functions	RUNNING COSTS
06/05/2026	CR320460	300481973	1,150.00	FREIGHT TRANSPORT ASSOCIATION LTD	Transport Functions	RUNNING COSTS
20/05/2026	CR321297	4450228788	1,295.00	AUMOVIO TRADING UK LTD	Transport Functions	RUNNING COSTS
20/05/2026	CR321335	7403168299	648.75	DELL COMPUTER CORPORATION LTD	Transport Functions	EQUIPMENT - TOOLS
18/05/2026	CR321227	373685	42,314.64	STANDARD FUEL OILS LTD	Fuel Stocks	OTHER EXPENSES
27/05/2026	CR321446	73332720	1,412.66	LANCASHIRE COUNTY COUNCIL	Debtors - System Control Accounts	OTHER EXPENSES
06/05/2026	CR320976	103873	1,231.07	BALMERS GARDEN MACHINERY	Fylde Amenity Cleansing	REPAIRS AND MAINTENANCE
13/05/2026	CR321207	B34696	265.06	AUTOLINES GRAPHICS LTD		REPAIRS AND MAINTENANCE

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
13/05/2026	CR321207	B34696	264.97	AUTOLINES GRAPHICS LTD		REPAIRS AND MAINTENANCE
13/05/2026	CR321207	B34696	264.97	AUTOLINES GRAPHICS LTD		REPAIRS AND MAINTENANCE
13/05/2026	CR321212	96499509	2,556.76	TERBERG MATEC UK		REPAIRS AND MAINTENANCE
06/05/2026	CR320400	IV1215679	6,798.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
06/05/2026	CR320825	IV1226939	4,488.25	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
06/05/2026	CR320866	IV1215652	5,588.00	RIVERSIDE TRUCK RENTAL LTD	Fylde Refuse	CONTRACT HIRE
13/05/2026	CR321058	9011674660	166.07	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
13/05/2026	CR321058	9011674660	77.38	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
06/05/2026	CR320978	103926	1,400.00	BALMERS GARDEN MACHINERY	Parks Operational	CONTRACT HIRE
13/05/2026	CR321058	9011674660	96.85	FUEL CARD SERVICES LTD		RUNNING COSTS
13/05/2026	CR321058	9011674660	234.61	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
27/05/2026	CR321471	H148733	875.84	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
27/05/2026	CR321472	H148734	875.84	PSD SERVICE CENTRE	Parks Operational	CONTRACT HIRE
13/05/2026	CR321058	9011674660	90.20	FUEL CARD SERVICES LTD	Parks Operational	RUNNING COSTS
13/05/2026	CR321058	9011674660	847.88	FUEL CARD SERVICES LTD		RUNNING COSTS
13/05/2026	CR321058	9011674660	699.22	FUEL CARD SERVICES LTD		RUNNING COSTS
20/05/2026	CR321342	46535	18,240.00	ASTOR BANNERMAN (MEDICAL) LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/05/2026	CR321344	1635	3,560.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/05/2026	CR321345	1631	7,398.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/05/2026	CR321346	1634	4,920.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/05/2026	CR321481	1641	7,359.00	BRIMAS CONSTRUCTION LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/05/2026	CR321479	Bk019037	825.00	INN ON THE PROM	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/05/2026	CR321480	IV00468	6,960.00	JACK COOKSON	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
27/05/2026	CR321339	5201577879	18,594.50	LANCASHIRE COUNTY COUNCIL	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
13/05/2026	CR321222	202484	5,800.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/05/2026	CR321341	202486	7,300.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
20/05/2026	CR321343	202485	7,850.00	MARK BENNETT PLUMBING HEATING - MB CONTRACTS LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
13/05/2026	CR321225	85	7,899.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
13/05/2026	CR321226	86	8,195.00	N A RAWCLIFFE & SON LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/05/2026	CR321041	1085891342	6,412.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
11/05/2026	CR321042	1085892488	3,996.00	STANNAH LIFT SERVICES LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
13/05/2026	CR321221	6761	3,525.00	THE EXCELLENT RAMP SYSTEM LTD	Capital - Comm Services	FIXED ASSETS - CONST/CONVER/RENOV
18/05/2026	CR321228	31050961	972.88	BLACKPOOL COUNCIL	Capital - Strat Devpmt	FIXED ASSETS - CONST/CONVER/RENOV
27/05/2026	CR321465	222791	18,476.00	SCANLITE VISUAL COMMUNICATIONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
06/05/2026	CR320984	SI119219	3,516.50	NETWORKING PEOPLE (TNP) LTD		FIXED ASSETS - CONST/CONVER/RENOV
06/05/2026	CR320961	0116956	5,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
13/05/2026	CR321205	26070033	142,970.20	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
11/05/2026	CR321071	2039	4,183.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV

DATE	TRANS. NO.	INVOICE NUMBER	AMOUNT	SUPPLIER NAME	SERVICE AREA	EXPENSE TYPE
11/05/2026	CR321104	14374	658.00	ZPQ DESIGNS		FIXED ASSETS - CONST/CONVER/RENOV
06/05/2026	CR320962	0116957	5,000.00	BUILDING DESIGN PARTNERSHIP LTD		FIXED ASSETS - CONST/CONVER/RENOV
13/05/2026	CR321205	26070033	52,475.41	GEORGE COX & SONS LTD		FIXED ASSETS - CONST/CONVER/RENOV
11/05/2026	CR321072	2040	6,179.00	GOSLING CONSULTING LIMITED		FIXED ASSETS - CONST/CONVER/RENOV
11/05/2026	CR321110	M219973	1,301.60	MASTERSTAFF	External Contracts	AGENCY STAFF
13/05/2026	CR321148	M220020	1,450.26	MASTERSTAFF	External Contracts	AGENCY STAFF
27/05/2026	CR321374	SI/04433438	1,220.00	NOMIX ENVIRO LIMITED	External Contracts	GROUNDS MAINTENANCE
11/05/2026	CR321069	M219948	734.58	MASTERSTAFF	External Contracts	AGENCY STAFF
11/05/2026	CR321110	M219973	594.66	MASTERSTAFF	External Contracts	AGENCY STAFF
13/05/2026	CR321148	M220020	734.58	MASTERSTAFF	External Contracts	AGENCY STAFF
11/05/2026	CR321110	M219973	5,571.99	MASTERSTAFF	External Contracts	AGENCY STAFF
13/05/2026	CR321148	M220020	5,339.24	MASTERSTAFF	External Contracts	AGENCY STAFF
06/05/2026	CR320856	14516	561.91	PFAF (BLACKPOOL) LIMITED (FORMALLY FOX BROS)	External Contracts	ENERGY COSTS
20/05/2026	CR321257	1080348	26.52	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	External Contracts	WATER AND SEWERAGE SERVICES
20/05/2026	CR321317	079241	910.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
27/05/2026	CR321478	079484	1,150.00	BLACKPOOL SKIP HIRE LTD	External Contracts	REFUSE COLLECTION
11/05/2026	CR321110	M219973	1,854.73	MASTERSTAFF	External Contracts	AGENCY STAFF
13/05/2026	CR321148	M220020	1,590.60	MASTERSTAFF	External Contracts	AGENCY STAFF
11/05/2026	CR321110	M219973	1,469.16	MASTERSTAFF		AGENCY STAFF
13/05/2026	CR321148	M220020	1,303.01	MASTERSTAFF		AGENCY STAFF
20/05/2026	CR321315	081987	5,324.65	ZURICH MUNICIPAL	Insurance Control Account	OTHER EXPENSES
06/05/2026	CR320939	20289221	2,009.95	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
27/05/2026	CR321433	20310160	2,012.35	PITNEY BOWES	Monthly Recharge Accounts	OTHER EXPENSES
18/05/2026	CR320699	291577	1,769.63	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
27/05/2026	CR321233	292516	1,824.90	MAINTEL EUROPE LIMITED	Monthly Recharge Accounts	OTHER EXPENSES
20/05/2026	CR321289	GAS BILL 14 MAY	607.04	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
27/05/2026	CR321422	FBC00049	1,540.93	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
11/05/2026	CR321110	M219973	1,450.26	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
13/05/2026	CR321148	M220020	1,450.26	MASTERSTAFF	Lowther Holding Accounts	AGENCY STAFF
27/05/2026	CR321422	FBC00049	98.07	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS
20/05/2026	CR321257	1080348	729.33	ANGLIAN WATER BUSINESS (NATIONAL) WAVE UTILITIES	Lowther Holding Accounts	WATER AND SEWERAGE SERVICES
13/05/2026	CR321106	078833	350.00	BLACKPOOL SKIP HIRE LTD	Lowther Holding Accounts	REFUSE COLLECTION
18/05/2026	CR321200	079056	350.00	BLACKPOOL SKIP HIRE LTD	Lowther Holding Accounts	REFUSE COLLECTION
27/05/2026	CR321478	079484	350.00	BLACKPOOL SKIP HIRE LTD	Lowther Holding Accounts	REFUSE COLLECTION
27/05/2026	CR321422	FBC00049	195.52	TOTAL GAS & POWER LTD	Lowther Holding Accounts	ENERGY COSTS