

Supplier Name	Directorate	Spend	Total	Line Description
Ken Gunn Consulting Limited	Communication & Regeneration	£35.50	£347.70	PR01907-SERVICE-PARKING EXPENSE (33802177).
		£156.20		PR01907-SERVICE-TRAIN TRAVEL EXPENSE (20006774).
		£156.00		PR01907-SERVICE-HOTEL EXPENSE 06/02/2022 TO 09/02/2022 (BJPCO
Simply Ecology Limited	Communication & Regeneration	£20.70	£420.70	PR01924-SERVICE-MILEAGE: 46 MILES @ 45P/ MILE.
		£400.00		PR01924-SERVICE-****NON-SUP**** LOW MOOR ROAD BAT BUILDING IN
Asbestos Assessment And Control Ltd	Communication & Regeneration	£674.80	£674.80	PR01598-SERVICE-***NON-SUP*** ASBESTOS ASSESSMENT & MANAGMENT
Dwf Llp Client Account	Communication & Regeneration	£731.00	£731.00	PR01515-SERVICE-***NON-SUP*** FEES RE: FUTURE HIGH STREET FUN
Richard Wilson Conservation	Communication & Regeneration	£733.57	£733.57	PT00885-SERVICE-Conservation Statements
Tameside Mbc	Communication & Regeneration	£804.00	£804.00	PT00797-SERVICE-GMEU ECOLOGICAL ADVICE TO PLANNERS 21/22
Nexus Planning Limited	Communication & Regeneration	£1,490.00	£1,490.00	PT00859-SERVICE-LOCAL PLAN PART 2
The Demolition Consultancy Ltd	Communication & Regeneration	£1,500.00	£1,500.00	PR01651-SERVICE-***NON-SUP*** PRINCIPAL DESIGNER SERVICES - P
Helen Brady	Communication & Regeneration	£2,416.64	£2,416.64	CU13767-SERVICE-SOCIAL MEDIA STRETEGY AND DELIVERY
Catharine Braithwaite	Communication & Regeneration	£2,500.00	£2,500.00	CU14625-EPGEN0042-CONSULTANCY FEE
Michael Cuddy Property Limited	Communication & Regeneration	£1,850.00	£2,500.00	PR01847-SERVICE-****NON-SUP****INTERNAL AND EXTERNAL INSPECTI
		£650.00		PR01847-SERVICE-****NON-SUP****INTERNAL AND EXTERNAL OF 11 -
Opinion Research Services Ltd	Communication & Regeneration	£2,568.00	£2,568.00	PT00878-SERVICE-INVOICE 248.21.22 DATED 22 February 2022
Aunty Social	Communication & Regeneration	£2,965.00	£2,965.00	PR01502-SERVICE-Blackpool HAZ Cultural Mapping final payment
Transport For Greater Manchester	Communication & Regeneration	£3,000.00	£3,000.00	PT00790-SERVICE-North West Rail Network Study
Turley Associates Limited	Communication & Regeneration	£1,315.00	£3,177.31	PR01703-SERVICE-****NON-SUP**** PROFESSIONAL FEES IN RELATION
		£1,547.50		PR01703-SERVICE-****NON-SUP**** PROFESSIONAL FEES RELATING TO
		£314.81		PR01619-SERVICE-DISBURSEMENT FEES RELATING TO MAPPING AREA.
		£650.00		PR01877-SERVICE-****NON-SUP**** CHARGES FOR PREPERATION OF SU
		£1,672.50		PR01645-SERVICE-***NON-SUP*** SALE OF AREA OF LAND OFF FARADA

Duxburys Property Consultants Ltd	Communication & Regeneration	£650.00	£3,722.50	PR01877-SERVICE-****NON-SUP**** CHARGES FOR PREPARATION OF SU
		£750.00		PR01798-SERVICE-****NON-SUP**** SURVEYORS REPORT RELATING TO
Project Centre Limited	Communication & Regeneration	£3,775.00	£3,775.00	PR01537-SERVICE-FAO: STUART MCINDOE (ASSOCIATE). INDICATIVE S
Rogers Geotechnical Services Ltd	Communication & Regeneration	£4,633.75	£4,633.75	RG01786-SERVICE-Geo-environmental surveys for the Bonny St. d
Arcadis Consulting (Uk) Limited	Communication & Regeneration	£5,240.00	£5,240.00	PR01733-SERVICE-FAO: NICK KEALEY (ACCOUNT LEADER). SUMMARY AP
Stantec Uk Limited	Communication & Regeneration	£5,710.00	£5,710.00	PR01745-SERVICE-FAO: STEVEN FINDLAY (ASSOCIATE ECONOMIST). AP
Leisure Property Services Limited	Communication & Regeneration	£5,000.00	£5,750.00	FS01318-SERVICE-Advice on Post Office Development
		£750.00		FS01300-SERVICE-Re-Valuation of Create Hotel
Am Pyro Ltd	Communication & Regeneration	£5,750.00	£5,750.00	PR01686-SERVICE-***NON-SUP*** FIRE ENGINEERING SERVICES - FIR
Anglezarke Building Consultancy Limited	Communication & Regeneration	£6,370.00	£6,370.00	PT00769-SERVICE-Building Regulations consultancy
Global City Futures Ltd	Communication & Regeneration	£350.00	£6,650.00	AF01552-SERVICE-Additional amendments to final issued Quality
		£6,300.00		PR01685-SERVICE-FAO: KATHRYN WHITAKER. WORK RE: PROVIDING AN
Gcjr Consultants Ltd	Communication & Regeneration	£1,750.00	£8,750.00	CE00859-SERVICE-TBID Development Project Invoice no. 793 - No
		£1,750.00		CE00826-SERVICE-TBID Development Project
		£1,750.00		CE00814-SERVICE-TBID Development Project
		£1,750.00		CE00840-SERVICE-TBID Development Project additional monthly s
		£1,750.00		CE00827-SERVICE-TBID Development Project
		£1,750.00		CE00827-SERVICE-TBID Development Project
Curtins Consulting Limited	Communication & Regeneration	£1,250.00	£9,650.00	PR01860-SERVICE-****NON-SUP**** WOODHOUSE FARM - APPEAL. TRAN
		£8,400.00		PR01611-SERVICE-***NON-SUP*** WOODHOUSE FARM APPEAL. TRANSPOR
Eddisons Commercial Ltd	Communication & Regeneration	£10,565.00	£10,565.00	PR01919-SERVICE-*****NON-SUP***** FEE RE FEASIBILITY REPORT F
Steer Davies Gleave T/A Steer	Communication & Regeneration	£4,875.00	£10,775.00	PR01735-SERVICE-FAO: CATRIONA LACY (SENIOR CONSULTANT). APPRA
		£2,360.00		CU14424-EPGEN0042-CONSULTANCY FEE
		£3,540.00		CU14619-EPGEN0042-CONSULTANCY FEE
Jones Lang Lasalle Limited	Communication & Regeneration	£4,350.00	£10,800.00	PR01682-SERVICE-***NON-SUP*** CONSULTANCY SERVICES IN RELATIO
		£1,950.00		PR01483-SERVICE-FAO: NAOMI WARREN (SENIOR SURVEYOR). REVISED
		£4,500.00		PR01517-SERVICE-FAO: NAOMI WARREN. VALUATION OF LAND AT RYSCA
De Pol Associates Ltd	Communication & Regeneration	£8,000.00	£11,000.00	PR01659-SERVICE-***NON-SUP*** FEES RE: WOODHOUSE FARM, POULTO
		£3,000.00		PR01633-SERVICE-***NON-SUP*** PROFESIONAL SERVICES RE FORMER
		3001.39		PR01803-SERVICE-FAO: PAUL MORRIS (PRINCIPLE ENGINEER). AGREED

		2350		PR01670-SERVICE-***NON-SUP*** BLACKPOOL LEVELING UP FUND BID
		£4,750.00		PR01696-SERVICE-****NON-SUP**** PROFESSIONAL SERVICES RELATIN
Pell Frischmann	Communication & Regeneration	£1,200.00	£11,301.39	PR01696-SERVICE-PROFESSIONAL SERVICES RELATING TO WORK TO SUP
The Tas Partnership Ltd	Communication & Regeneration	£11,847.00	£11,847.00	PT00832-SERVICE-***NON SUP*** BUS STRATEGY - IMPROVEMENT PLAN
		£500.00		PR01625-SERVICE-DISBURSEMENTS: CORA IHT STOPPING UP ORDER NOT
		£500.00		PR01533-SERVICE-DISBURSEMENT; CORA IHT STOPPING UP ORDER NOTI
Cbre Ltd	Communication & Regeneration	£10,000.00		PR01549-SERVICE-FAO: SHAUN SKIDMORE (SENIOR DIRECTOR) AGREED
		£6,000.00	£17,000.00	PR01569-SERVICE-***NON-SUP*** UPDATED HOTEL FINANCIAL ANALYSI
		£13,593.00		PR01618-SERVICE-***NON-SUP*** PROFESSIONAL SERVICES RE: ABING
Tp Bennett Llp	Communication & Regeneration	£4,532.00	£18,125.00	PR01620-SERVICE-***NON-SUP*** PROFESSIONAL SERVICES IN REALTI
		£17,826.81		PR01572-SERVICE-***NON-SUP*** AGREED WORK IN REALTION TO BLAC
Ekos Consulting Uk Ltd T/A Ekosgen	Communication & Regeneration	£4,170.00	£21,996.81	PR01718-SERVICE-****NON-SUP**** SERVICES IN RELATION TO TOWN
		£20,400.00		AF01506-SERVICE-The Edge project commission
		£4,050.00		AF01543-SERVICE-additional work to the fee under the current
Capita Property & Infrastructure Ltd	Communication & Regeneration	£5,000.00	£29,450.00	PR01744-SERVICE-FAO: ROBERT FLEMING (DIRECTOR OF ECONOMIC ASS
		£17,740.00		RG01752-SERVICE-Structural Engineering Consultancy works at B
Hermolle Associates Ltd	Communication & Regeneration	£16,540.65	£34,280.65	PR01550-SERVICE-FAO: CHRIS HERMOLLE. AGREED WORK RE: SPOIL TE
		£22,395.88		RG01749-SERVICE-Intrusive works at Stanley buildings
		£2,950.00		PR01815-SERVICE-***** FAO: LAWRENCE MCBURNEY (DIRECTOR). AGRE
		£4,750.00		PR01899-SERVICE-****NON-SUP**** WORK RE: BLACKPOOL ENTERPRISE
		£2,750.00		PR01899-SERVICE-PREPARATION OF SCREENING REQUEST AND RESPONSE
Cassidy & Ashton	Communication & Regeneration	£2,250.00	£35,095.88	PR01899-SERVICE-PREPARATION OF BRIEFING NOTES IN RESPECT TO B
Lancashire County Council	Children's Services	£300.00	£300.00	EBC5501-SERVICE-G lucas 02/07/21 Support for Self evaluation
Comp Tech It Solutions Ltd	Children's Services	£100.00	£100.00	EBC5381-SERVICE-QNAP Raid failed
		£60.00		OL210040
Hot Creative	Children's Services	£60.00	£120.00	OL210080
The Headteachers Report Ltd	Children's Services	£145.00	£145.00	OL210299
Tony Gallagher T/A Supporting Learning Ltd	Children's Services	£150.00	£150.00	SI01569-EPGEN0042-CONSULTANCY FEE
The Key Support Services Limited	Children's Services	£187.00	£187.00	SK210084
		£95.00		EEA1969-SERVICE-S ALDERMAN CLINICAL SUPERVISION
Thoughtful Communication Ltd	Children's Services	£95.00	£190.00	EEA2048-SERVICE-S ALDERMAN CLINICAL SUPERVISION
Holy Family Primary School	Children's Services	£300.00	£300.00	EAJ5434-SERVICE-HEADTEACHER APPRAISAL
Life Education Mobiles (2010) Ltd	Children's Services	£389.20	£389.20	OL210283
Susan Hayward Consulting	Children's Services	£450.00	£450.00	SI01784-EPGEN0042-CONSULTANCY FEE

Fylde Rugby Football Club Limited	Children's Services	£500.00	£500.00	EBC5505-SERVICE-Reading & Rugby
New Start (Nw) Ltd	Children's Services	£513.75	£513.75	OL210234
Pennine Education Ltd	Children's Services	£600.00	£600.00	OX04720-SERVICE-SIMS Nova T6
Choices And Voices	Children's Services	£533.75	£758.75	KYLIE WEGNER - 070122 - 110222
		£225.00		KYLIE WEGENER - 060122 - 110222
Curious Minds	Children's Services	£650.00	£1,137.50	EBC5328-SERVICE-B Thompson secondment May 2021
		£487.50		EBC5298-SERVICE-BT Secondment April 2021
Gillian Fennel	Children's Services	£1,250.00	£1,250.00	OX04554-SERVICE-Consultation Services 5 sessions - inv 24
Communicate Slt Cic	Children's Services	£882.00	£1,764.00	OL210110
		£882.00		OL210156
Achievement Through Collaboration Trust	Children's Services	£1,000.00	£2,500.00	SI01783-EPGEN0042-CONSULTANCY FEE
		£1,500.00		SI01740-EPGEN0042-CONSULTANCY FEE
Pro-Active Management Associates Ltd	Children's Services	£1,600.00	£3,640.00	INDEPENDENT REVIEW OF PWP CASES - 24 CASES
		£840.00		BETH SPEAK - 131221
		£1,200.00		INDEPENDENT REVIEW OF SOC CASES - 121121 - 161121
Abs Education Consultancy	Children's Services	£618.75	£5,843.75	SI01620-EPGEN0042-CONSULTANCY FEE
		£550.00		SI01690-EPGEN0042-CONSULTANCY FEE
		£550.00		SI01573-EPGEN0042-CONSULTANCY FEE
		£1,237.50		SI01541-EPGEN0042-CONSULTANCY FEE
		£550.00		SI01513-EPGEN0042-CONSULTANCY FEE
		£687.50		SI01490-EPGEN0042-CONSULTANCY FEE
		£550.00		SI01652-EPGEN0042-CONSULTANCY FEE
		£1,100.00		SI01718-EPGEN0042-CONSULTANCY FEE
Education Personnel Management Joanne Hirst	Children's Services	£2,545.00	£7,635.00	SK210197
		£2,545.00		SK210221
		£2,545.00		SK210222
Lorraine Petersen Educational Consultancy	Children's Services	£7,700.00	£7,700.00	SI01752-EPGEN0042-CONSULTANCY FEE
		£230.00	£8,793.80	SI01647-SERVICE-Hotel
		£156.00		SI01647-SERVICE-Travel
		£1,650.00		SI01647-SERVICE-Fee - Visits to Woodlands and Highfurlong Sch
		£1,100.00		SI01764-EPGEN0042-CONSULTANCY FEE
		£117.00		WC06199-SERVICE-Hotel fee
		£1,800.00		WC06199-SERVICE-Consultancy Fee
		£140.80		WC06199-SERVICE-Travel costs
£3,600.00	WC06224-SERVICE-SEND strategy			
Isos Partnership (Uk) Llp	Children's Services	£10,125.00	£10,125.00	SI01518-EPGEN0042-CONSULTANCY FEE

Jean Martin	Children's Services	£350.00	£14,450.00	EAW6306-SERVICE-Headteacher's performance management
		£350.00		SK210140
		£3,575.00		SI01602-EPGEN0042-CONSULTANCY FEE
		£4,125.00		SI01665-EPGEN0042-CONSULTANCY FEE
Permanent Futures Ltd	Children's Services	£6,050.00	£18,700.00	SI01514-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01741-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01765-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01689-EPGEN0042-CONSULTANCY FEE
		£2,550.00		SI01712-EPGEN0042-CONSULTANCY FEE
		£850.00		SI01785-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01774-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01692-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01771-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01714-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01691-EPGEN0042-CONSULTANCY FEE
		£1,275.00		SI01651-EPGEN0042-CONSULTANCY FEE
		£850.00		SI01657-EPGEN0042-CONSULTANCY FEE
		£1,700.00		SI01777-EPGEN0042-CONSULTANCY FEE
£1,275.00	SI01661-EPGEN0042-CONSULTANCY FEE			
Holden Lee & Partners	Resources	£445.52	£1,337.02	RG01694-SERVICE-Tower Stick - £20,000.00 (Budget Fee only)
		£891.50		PS02968-SERVICE-For QS Consultancy Air Traffic Control Blackp
Bury Associates Ltd	Resources	£1,500.00	£1,500.00	156402
Lavat Consulting Limited T/A Pstax	Resources	£1,260.00	£2,790.00	FS01364-SERVICE-VAT advice re rights of pre-emption as your q
		£1,530.00		FS01293-SERVICE-VAT advice re outsourcing of trade waste serv
Kingswood Building Services Engineering Ltd	Resources	£8,645.00	£8,645.00	PS02884-SERVICE-BTS BUS GARAGE EXTENSION RIGBY ROAD ĩ
Sub Surface North West Limited	Resources	£8,919.65	£8,919.65	PS02962-SERVICE-Additional contaminated ground investigation
Tom Lucas Partnership Limited	Resources	£9,401.70	£9,401.70	RG01693-SERVICE-EZ Sports Pitches - £10,000.00 (Budget Fee on
Thornber And Walker	Resources	£13,500.00	£13,500.00	PS02774-SERVICE-For QS Consultancy Services for The Multiply
Jeff Nicholl	Community & Env Services	£99.00	£198.00	LI00462-EPGEN0042-CONSULTANCY FEE
		£99.00		LI00461-EPGEN0042-CONSULTANCY FEE
Iese Transformation Limited	Community & Env Services	£825.00	£825.00	WM02767-SERVICE-Consultancy Support for Blackpool In-house se
Rpj3 Group	Community & Env Services	£2,150.00	£2,150.00	CA02185-SERVICE-CONSULTANCY FEES
Jonathan Easton	Community & Env Services	£225.00	£2,975.00	Re Fox Brothers Enforcement 01
		£2,750.00		Fox Brothers Enforcement 01906
Lk2 Sport & Leisure Ltd	Community & Env Services	£5,000.00	£5,000.00	SP02423-SERVICE-Development of Business Plan & Supporting Doc

Eversheds Sutherland (International) Llp	Chief Executive	£895.00	£895.00	Advice re Balconies on Property
Royal Haskoning (Finance Department)	Chief Executive	£1,000.00	£1,000.00	PS03032-SERVICE-PB2084-107-101 - Rigby Road - S102 Agreements
Dc & Mg Associates Ltd	Chief Executive	£2,240.00	£2,240.00	architects fees GRW
Key to Independence	Chief Executive	£475.00	£2,367.20	Key to independence - OT servi
		£640.00		OT services, 39 chipping grove
		£500.00		39 Chipping Grove - OT service
		£250.00		17 Dingle avenue FY3 7NX
		£127.20		39 Chipping Grove FY3 7TD
		£375.00		94 condor grove KTI invoice
Centre For Assessment Ltd	Governance	£1,137.50	£1,462.50	Lexcel Assessment
		£325.00		Lexcel Revisit
Bambers Remedial Contractors Limited	Adults	£145.20	£290.40	27 lowland way, cancellation i
		£145.20		4 lilac avenue, asbestos report
Mellor Architects Ltd	Adults	£952.08	£952.08	34 Countess crescent - Mellor
Key to Independence	Adults	£375.00	£6,858.55	OT services - 26 Watson Court,
		£250.00		KTI - invoice - 13 Ribble road
		£375.00		OT Services, 8 Redwood Close
		£250.00		OT services - 396 Garstang roa
		£375.00		Key to independence - OT servi
		£375.00		OT services, 10 sandicroft Roa
		£475.00		53 june avenue FY4 4LH
		£475.00		OT Services, 28 Willowdene
		£375.00		OT services - 8 Lostock Garden
		£475.00		OT services - Key to independe
		£375.00		32 Shaftesbury avenue FY2 9QH
		£250.00		27 Kentmere drive, FY4 4TW
		£250.00		6 kentmere FY4 4TN
		£128.55		27 Kentmere drive FY4 4TW - OT
		£375.00		OT services - 41 Macauley Ave,
		£375.00		OT services 2 Holly Road FY1 2
		£475.00		12 Burnage Gardens FY4 3JA
		£80.00		6 Kentmere Drive fy4 4tn
		£375.00		2 Holly road FY1 2SF, OT servi
		Dac Beachcroft Llp		Misc.

Rider Levett Bucknall Uk Limited	Misc.	£2,624.00	£6,824.00	FS01301-SERVICE-Monitoring Surveyor Report - Hilton Hotel Ext
		£1,050.00		FS01303-SERVICE-Hilton Extension - Surveyor Report July 2021
		£1,050.00		FS01371-SERVICE-HBH Monitoring Surveyor Report 3
		£1,050.00		FS01319-SERVICE-Hilton Extension Interim Monitoring Surveyor
		£1,050.00		FS01347-SERVICE-Report on Development Structure Change - Hilt
		£501,489.05		£501,489.05