

| Supplier Name                              | Directorate         | Spend      | Total             | Line Description  |
|--|---------------------|------------|-------------------|---|
| Mellor Architects Ltd                      | Adults              | £412.50    | <b>£412.50</b>    | Architect services - 23 Vicara                                  |
|  |                     | £200.00    |                   | 118 Branstree Road  |
|  |                     | £300.00    |                   | 37 deepdale - structural sur                                    |
| Keskin Tencon Limited                      | Chief Executive     | £250.00    | <b>£750.00</b>    | 53A threlfall - structural sur                                  |
| Hermolle Associates Ltd                    | Chief Executive     | £830.00    | <b>£830.00</b>    | 3 Argosy - structural surveys                                   |
|  |                     | £11,625.00 |                   | architectural services - ashfi                                  |
| Dc & Mg Associates Ltd                     | Chief Executive     | £3,000.00  | <b>£14,625.00</b> | Architect fees - hawes side st                                  |
| Deeprish Enterprose Ltd                    | Children's Services | £240.00    | <b>£240.00</b>    | MMC - CONSULTATION  |
| Rezina Kelly Consulting Ltd                | Children's Services | £452.10    | <b>£452.10</b>    | AD00779-EPGEN0042-CONSULTANCY FEE                               |
|  |                     | £624.00    |                   | SIO2265-EPGEN0042-CONSULTANCY FEE                               |
| Kazek Kowalski                             | Children's Services | £264.00    | <b>£888.00</b>    | SIO2290-EPGEN0042-CONSULTANCY FEE                               |
| Coram Beanstalk                            | Children's Services | £1,320.00  | <b>£1,320.00</b>  | SJV220038   |
| Lucy Faithfull Foundation                  | Children's Services | £1,732.50  | <b>£1,732.50</b>  | WL04872-EPGEN0042-CONSULTANCY FEE                               |
| Inclusion Expert Ltd                       | Children's Services | £1,900.00  | <b>£1,900.00</b>  | EEA2293-SERVICE-PUPIL PREMIUM REVIEW                            |
| Changing Perceptions Limited               | Children's Services | £750.00    | <b>£750.00</b>    | EDF6101-SERVICE-1/11/2022 - DAY CONSULTANCY                     |
| Montague Consulting Ltd                    | Children's Services | £3,000.00  | <b>£3,000.00</b>  | BT01018-EPGEN0042-CONSULTANCY FEE                               |
| Tony Gallagher T/A Supporting Learning Ltd | Children's Services | £1,050.00  |                   | SIO2020-SERVICE-Consultation & Support August - October 2022    |
|  |                     | £2,000.00  | <b>£3,050.00</b>  | SIO2101-EPGEN0042-CONSULTANCY FEE                               |
|  |                     | £2,545.00  |                   | SK220017  |
| Education Personnel Management             | Children's Services | £2,545.00  | <b>£5,090.00</b>  | SK220032  |
|  |                     | £243.75    |                   | KW- 130222 - 240322   |
|  |                     | £225.00    |                   | KW - 250322 - 190422  |
|  |                     | £927.50    |                   | KW - 210222 - 010422  |
|  |                     | £2,082.50  |                   | KW - 010422 - 310522  |
|  |                     | £575.00    |                   | KW - 200422 - 040622  |
|  |                     | £227.50    |                   | KW - 031122 - 041122  |
|  |                     | £175.00    |                   | KW - 041022 - 041122  |
|  |                     | £612.50    |                   | KW - 041022 - 071122  |
|  |                     | £1,018.50  |                   | KW - 280922 - 091122  |
| Choices And Voices                         | Children's Services | £656.25    | <b>£6,743.50</b>  | KW - 041022 - 081122  |
|  |                     | £2,600.00  |                   | REVIEW OF LEAVERS CASES - 100622 - 140622                       |
|  |                     | £4,400.00  |                   | AUDITING & AUDIT MODERATION PREP & COMPLETION - 171022 - 311222 |
| Pro-Active Management Associates Ltd       | Children's Services | £1,000.00  | <b>£8,000.00</b>  | AUDITING & AUDIT MODERATION                                     |
| Lancaster University                       | Children's Services | £8,250.00  | <b>£8,250.00</b>  | BT01084-EPGEN0042-CONSULTANCY FEE                               |

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| Lorraine Petersen Educational Consultancy | Children's Services          | £754.70   | <b>£9,148.25</b>  | AD00777-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £1,800.00 |                   | SIO2003-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £292.50   |                   | SIO2004-SERVICE-Hotel                                   |
|   |                              | £147.15   |                   | SIO2004-SERVICE-Travel                                  |
|   |                              | £780.00   |                   | SIO2039-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £4,773.90 |                   | SIO2175-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £600.00   |                   | EEA2483-SERVICE-SIP VISIT- AUTUMN                       |
| Jean Martin                               | Children's Services          | £875.00   | <b>£9,400.00</b>  | EAW6696-SERVICE-HT perf man/ school support             |
|   |                              | £4,400.00 |                   | SIO2024-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £4,125.00 |                   | SIO2277-EPGEN0042-CONSULTANCY FEE                       |
| The Fostering Network                     | Children's Services          | £6,650.00 | <b>£9,411.15</b>  | CONSULTNACY ON WHAT FCA MODELS WOULD BE APPROPRIATE     |
|   |                              | £150.00   |                   | ADVICE & MEDIATION - S-01-1101                          |
|   |                              | £600.00   |                   | ADVICE & MEDIATION - S-01-1213                          |
|   |                              | £1,188.75 |                   | ADVICE & MEDIATION - TRAVEL HOURS - MILEAGE - S-01-1007 |
|   |                              | £600.00   |                   | ADVICE & MEDIATION - S-01-1155                          |
|   |                              | £45.00    |                   | ADVICE & MEDIATION - S-01-0931                          |
|   |                              | £177.40   |                   | DJH - TRAVEL HOURS & MILEAGE                            |
| Joanne Hirst                              | Children's Services          | £5,775.00 | <b>£11,000.00</b> | SIO2232-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £5,225.00 |                   | SIO2234-EPGEN0042-CONSULTANCY FEE                       |
| Philredom Ltd                             | Children's Services          | £2,275.00 | <b>£14,300.00</b> | SIO2012-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £2,275.00 |                   | SIO2030-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £2,925.00 |                   | SIO2086-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £2,275.00 |                   | SIO2155-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £2,600.00 |                   | SIO2201-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £1,950.00 |                   | SIO2260-EPGEN0042-CONSULTANCY FEE                       |
| Susan Hayward Consulting                  | Children's Services          | £4,275.00 | <b>£16,875.00</b> | SIO1999-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £1,125.00 |                   | SIO2010-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £3,150.00 |                   | SIO2037-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £2,700.00 |                   | SIO2087-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £3,150.00 |                   | SIO2202-EPGEN0042-CONSULTANCY FEE                       |
|   |                              | £2,475.00 |                   | SIO2269-EPGEN0042-CONSULTANCY FEE                       |
| Julian Jackson Professional Services      | Communication & Regeneration | £390.00   | <b>£390.00</b>    | PT01018-SERVICE-INVOICE 066 DATED 22/02/2023            |
| Julie Brown                               | Communication & Regeneration | £450.00   | <b>£450.00</b>    | CU15221-EPGEN0042-CONSULTANCY FEE                       |

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| Lancashire County Council                 | Communication & Regeneration | £500.00   | <b>£500.00</b>   | INVOICE - 5200252189  |
| Michael Cuddy Property Limited            | Communication & Regeneration | £500.00   | <b>£500.00</b>   | PR01995-SERVICE-****NON-SUP**** FEES RE PROPERTY INSPECTION ( |
| Bowland Tree Consultancy Ltd              | Communication & Regeneration | £477.00   | <b>£477.00</b>   | PR01893-SERVICE-FAO: PH (MANAGING DIRECTOR AND PRIN           |
| Duxburys Property Consultants Ltd         | Communication & Regeneration | £700.00   | <b>£700.00</b>   | PR02401-SERVICE-****NON-SUP**** FEES RE RENTAL NEGOTIATIONS I |
| Tameside Mbc                              | Communication & Regeneration | £871.00   | <b>£871.00</b>   | PT00886-SERVICE-GMEU ECOLOGICAL ADVICE TO PLANNERS 21/22      |
| Carley Daines And Partners Limited        | Communication & Regeneration | £885.00   | <b>£885.00</b>   | PR02085-SERVICE-DRAINAGE DRAWING RE LOW MOOR ROAD, BLACKPOOL. |
| Wyre Borough Council                      | Communication & Regeneration | £1,000.00 | <b>£1,000.00</b> | BPL PLG14/LEGAL   |
| Jonathan Easton                           | Community & Environment      | £1,125.00 | <b>£1,125.00</b> | Fox Brothers Enforcement 01906                                |
| Lucy Dusgate                              | Communication & Regeneration | £1,200.00 | <b>£1,200.00</b> | CU15222-EPGEN0042-CONSULTANCY FEE                             |
| Splashreel Limited                        | Communication & Regeneration | £1,250.00 | <b>£1,250.00</b> | LM12209-EPGEN0042-CONSULTANCY FEE                             |
| Richard Wilson Conservation               | Communication & Regeneration | £1,649.14 | <b>£1,649.14</b> | PT00885-SERVICE-Conservation Statements                       |
| Spawforth Rolinson Ltd T/A Spawforths     | Communication & Regeneration | £1,000.00 | <b>£1,721.20</b> | PR01953-SERVICE-****NON-SUP**** ACTIVITES UNDERTAKEN IN MARCH |
|   |                              | £721.20   |                  | PR02017-SERVICE-****NON-SUP**** BLACKPOOL CENTRAL: ACTIVITIES |
| Whistlejacket London Limited              | Communication & Regeneration | £328.00   | <b>£1,992.00</b> | PR02021-SERVICE-JUNE KPI REPORT.                              |
|   |                              | £129.00   |                  | PR02021-SERVICE-JUNE MONTHLY NEWSLETTER.                      |
|   |                              | £683.00   |                  | PR02021-SERVICE-JUNE MONTHLY PROJECT MANAGEMENT FEE.          |
|   |                              | £852.00   |                  | PR02021-SERVICE-JUNE MONTHLY SOCIAL MEDIA FEE.                |
| Capita Property & Infrastructure Ltd      | Communication & Regeneration | £2,600.00 | <b>£2,600.00</b> | PR02209-SERVICE-*****NON-SUP***** CHARGES IN RESPECT OF PROFE |
| J H Shackleton - Carrying With Confidence | Communication & Regeneration | £2,180.00 | <b>£3,410.00</b> | BT01026-EPGEN0042-CONSULTANCY FEE                             |
|   |                              | £1,230.00 |                  | BT01080-EPGEN0042-CONSULTANCY FEE                             |
| Arcadis Consulting (Uk) Limited           | Communication & Regeneration | £3,500.00 | <b>£3,500.00</b> | PT01023-SERVICE-INVOICE 680005538 DATED 17/02/2023            |
|   |                              | £1,740.00 |                  | PR02371-SERVICE-12 NO ENVIRONMENTAL MONITORING WELLS          |
|   |                              | £500.00   |                  | PR02371-SERVICE-CANCELLED SITE ATTENDANCE (HALF DAY)          |

|   |                                 |            |                   |   |
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| Enviromental Engineering Partnership<br>T/A E3p | Communication &<br>Regeneration | £1,500.00  | <b>£3,940.00</b>  | PR02371-SERVICE-E3P SITE ENGINEER                             |
|   |                                 | £200.00    |                   | PR02371-SERVICE-HEALTH AND SAFETY PLAN                        |
| Janet Carroll                                   | Communication &<br>Regeneration | £4,000.00  | <b>£4,000.00</b>  | AD00771-EPGEN0042-CONSULTANCY FEE                             |
| The Tas Partnership Ltd                         | Communication &<br>Regeneration | £4,243.80  | <b>£4,243.80</b>  | PT00832-SERVICE-***NON SUP*** BUS STRATEGY - IMPROVEMENT PLAN |
| Dac Beachcroft Llp                              | Communication &<br>Regeneration | £4,462.45  | <b>£4,462.45</b>  | Hop Inn Conversion 019981                                     |
| Creative Tourist Ltd                            | Communication &<br>Regeneration | £5,076.00  | <b>£5,076.00</b>  | CU16124-EPGEN0042-CONSULTANCY FEE                             |
| Philip Holmes T/A Dragon Creative               | Communication &<br>Regeneration | £1,686.55  | <b>£6,148.85</b>  | LM12033-EPGEN0042-CONSULTANCY FEE                             |
|   |                                 | £1,918.32  |                   | LM12159-EPGEN0042-CONSULTANCY FEE                             |
|   |                                 | £2,173.00  |                   | LM12320-EPGEN0042-CONSULTANCY FEE                             |
|   |                                 | £370.98    |                   | LM12940-EPGEN0085-MANAGEMENT SERVICES                         |
| Curtins Consulting Limited                      | Communication &<br>Regeneration | £6,500.00  | <b>£6,500.00</b>  | PR02081-SERVICE-WOODHOUSE FARM: APPEAL TRANSPORT ASSESSMENT A |
| Anglezarke Building Consultancy<br>Limited      | Communication &<br>Regeneration | £2,730.00  | <b>£7,230.00</b>  | PT00769-SERVICE-Building Regulations consultancy              |
|   |                                 | £4,500.00  |                   | PT00977-SERVICE-BUILDING CONTROL CONSULTANCY SERVICES         |
| De Pol Associates Ltd                           | Communication &<br>Regeneration | £5.78      | <b>£8,605.78</b>  | PR02082-SERVICE-DISBURSEMENT FEES.                            |
|   |                                 | £8,600.00  |                   | PR02082-SERVICE-FINAL FEE FOR FOR SERVICES IN RELATION TO APP |
| Cbre Ltd  | Communication &<br>Regeneration | £9,795.00  | <b>£9,795.00</b>  | PR02416-SERVICE-***NON-SUP*** VAULATION FEES FOR MULTIVERSITY |
| Idox Software Ltd                               | Communication &<br>Regeneration | £475.00    | <b>£10,975.00</b> | PT00936-SERVICE-QUOTATION REFERENCE 22.55099 DATED 29/06/2022 |
|   |                                 | £3,675.00  |                   | PT01002-EPGEN0042-CONSULTANCY FEE                             |
|   |                                 | £4,200.00  |                   | PT01003-EPGEN0042-CONSULTANCY FEE                             |
|   |                                 | £2,625.00  |                   | PT01004-EPGEN0042-CONSULTANCY FEE                             |
| Joseph Boniface Architects Ltd                  | Communication &<br>Regeneration | £3,450.00  | <b>£11,500.00</b> | PR02067-SERVICE-CLAREMONT REGENERATION. 30% DEPOSIT AS OUTLIN |
|   |                                 | £8,050.00  |                   | PR02248-SERVICE-*****NON-SUP***** CLAREMONT REGENERATION. 70% |
| Jones Lang Lasalle Limited                      | Communication &<br>Regeneration | £12,352.00 | <b>£12,352.00</b> | PR01963-SERVICE-***NON-SUP*** PROFESSIONAL FEES RE: DEVELOP   |
| Genecon Limited                                 | Communication &<br>Regeneration | £12,600.00 | <b>£12,600.00</b> | CU15921-EPGEN0042-CONSULTANCY FEE                             |
| Hawkins/Brown Design Limited                    | Communication &<br>Regeneration | £6,500.00  | <b>£13,000.00</b> | PR02027-SERVICE-PROJECT SUPPORT RE BLACKPOOL MULTIVERSITY CAM |
|   |                                 | £6,500.00  |                   | PR02077-SERVICE-SUPPORT FROM HAWKINS\BROWN AND CBRE ON THE LE |
| Avison Young (Uk) Ltd Total                     | Communication &<br>Regeneration | £15,000.00 | <b>£15,000.00</b> | PR02029-SERVICE-2017 RATING LIST - BONNY STREET POLICE STATIO |

|   |                              |            |                   |   |
|---|------------------------------|------------|-------------------|---|
| Russell Bolton Consulting Limited             | Communication & Regeneration | £17,940.00 | <b>£17,940.00</b> | PR02176-SERVICE-AGREED WORK RE: PROJECT MANAGEMENT, EMPLOYERS |
| Cassidy + Ashton Group Limited                | Communication & Regeneration | £14,235.16 | <b>£20,735.16</b> | RG01749-SERVICE-Intrusive works at Stanley buildings          |
|   |                              | £3,950.00  |                   | PR01815-SERVICE-***** FAO: LM (DIRECTOR). AGRE                |
|   |                              | £2,550.00  |                   | PR02309-SERVICE-*****NON-SUP***** ADDITONAL WORK TO UPDATE PL |
| Dwf Law Llp                                   | Community & Environment      | £1,519.50  | <b>£1,519.50</b>  | Coast Protection Scheme - CCS                                 |
| Vetpartners Practices Ltd T/A Gillivervet     | Community & Environment      | £1,277.67  | <b>£2,037.14</b>  | LI00517-EPGEN0042-CONSULTANCY FEE                             |
|   |                              | £759.47    |                   | LI00525-EPGEN0042-CONSULTANCY FEE                             |
| Iese Transformation Limited                   | Community & Environment      | £2,475.00  | <b>£2,475.00</b>  | WM02877-EPGEN0042-CONSULTANCY FEE                             |
| Rpj3 Group                                    | Community & Environment      | £2,150.00  | <b>£4,300.00</b>  | CA02387-SERVICE-CONSULTANCY FEES                              |
|   |                              | £2,150.00  |                   | CA02575-SERVICE-CONSULTANCY FEE                               |
| Facility&Sports Club Development Services Ltd | Community & Environment      | £3,000.00  | <b>£6,000.00</b>  | LO00782-SERVICE-Large facility Project - upfront fee - Playzo |
|   |                              | £3,000.00  |                   | LO00783-SERVICE-Large facility project upfront fee - Boundary |
| Adrian Hughes                                 | Community & Environment      | £14,937.50 | <b>£14,937.50</b> | RG01890-SERVICE-PROFESSIONAL FEES OF AH KC                    |
| Keating Chambers                              | Community & Environment      | £18,315.59 | <b>£18,315.59</b> | RG01834-SERVICE-PROFESSIONAL FEES OF SH QC                    |
| Alexander Hickey - Judgment Limited           | Community & Environment      | £22,350.00 | <b>£22,350.00</b> | RG01914-SERVICE-PROFESSIONAL FEES OF AH K.C.                  |
| Bowland Tree Consultancy Ltd                  | Resources                    | £377.15    | <b>£377.15</b>    | RG01876-SERVICE-For the provision of arboricultural consultan |
| Dc & Mg Associates Ltd                        | Resources                    | £641.00    | <b>£641.00</b>    | PR02002-SERVICE-FAO: MG. AGREED WORK AS OUTLINED I            |
| Thornber And Walker                           | Resources                    | £750.00    | <b>£750.00</b>    | PS02774-SERVICE-For QS Consultancy Services for The Multiply  |
| Rjp Surveying Consultants Ltd                 | Resources                    | £650.00    | <b>£3,000.00</b>  | PR02131-SERVICE-*****NON-SUP***** TOPOGRAPHICAL SURVEY RE WHI |
|   |                              | £1,800.00  |                   | PR02247-SERVICE-*****NON-SUP***** WHITEGATE MANNOR, BLACKPOOL |
|   |                              | £550.00    |                   | PR02247-SERVICE-STAT. PLANS FOR UTILITES.                     |
| Hermolle Associates Ltd                       | Resources                    | £3,420.00  | <b>£4,685.00</b>  | PS02856-SERVICE-For SE Consultancy works at BTS East Garage   |
|   |                              | £1,265.00  |                   | RG01872-SERVICE-Structural Engineering Consultancy works at S |
| Tom Lucas Partnership Limited                 | Resources                    | £6,040.00  | <b>£6,040.00</b>  | RG01693-SERVICE-EZ Sports Pitches - £10,000.00 (Budget Fee on |
| Cassidy + Ashton Group Limited                | Resources                    | £500.00    | <b>£6,200.00</b>  | RG01891-SERVICE-ORDER RAISED TO MATCH INVOICE NO. 19794 (PALA |
|   |                              | £2,700.00  |                   | RG01897-SERVICE-Design consultancy work for Blackpool Youth & |
|   |                              | £3,000.00  |                   | RG01897-SERVICE-Design consultancy work for Seasiders Way Caf |
| Pdlb Financial Consultancy Limited            | Resources                    | £17,000.00 | <b>£17,000.00</b> | FS01372-SERVICE-Consultancy Fees ESS Checks Completed         |
| Jacobs Uk Limited                             | Resources                    | £20,560.00 | <b>£22,060.00</b> | PS03150-SERVICE-Listed Building Rebuild Valuations as per you |
|   |                              | £1,500.00  |                   | RG01818-SERVICE-Asset valuation of the Winter Gardens, Blackp |

|                                   |                             |            |                   |  |
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| Duxburys Property Consultants Ltd | Budgets Outside Cash Limits | £900.00    | <b>£1,500.00</b>  | FS01397-SERVICE-Surveyor Report 3 Back Church Street       |
|                                   |                             | £600.00    |                   | FS01398-SERVICE-Surveyors Report 12 Edward Street          |
| Leisure Property Services Limited | Budgets Outside Cash Limits | £11,250.00 | <b>£11,250.00</b> | FS01482-SERVICE-Valuation Report for Hilton Extension      |
| Rider Levett Bucknall Uk Limited  | Budgets Outside Cash Limits | £1,050.00  | <b>£12,600.00</b> | FS01408-SERVICE-Hilton Hotel Ext - Survery Report 4        |
|                                   |                             | £1,050.00  |                   | FS01422-SERVICE-Hilton Extension Surveyor Report 4         |
|                                   |                             | £1,050.00  |                   | FS01429-SERVICE-Interim Monitoring Surveyor Report 6       |
|                                   |                             | £1,050.00  |                   | FS01464-SERVICE-HBH Extension Monitoring Surveyor Report 8 |
|                                   |                             | £1,050.00  |                   | FS01469-SERVICE-HBH Monitoring Surveyor Report 7           |
|                                   |                             | £1,050.00  |                   | FS01476-SERVICE-Monitoring Surveyor Report 9               |
|                                   |                             | £1,050.00  |                   | FS01485-SERVICE-HBH MONITORING SURVEYOR REPORT NO10        |
|                                   |                             | £1,050.00  |                   | FS01514-SERVICE-Monitoring Surveyor Report 11              |
|                                   |                             | £1,050.00  |                   | FS01514-SERVICE-Monitoring Surveyor Report 12              |
|                                   |                             | £1,050.00  |                   | FS01523-SERVICE-Interim Monitoring Surveyor Report 13      |
|                                   |                             | £1,050.00  |                   | FS01543-SERVICE-Interim Monitoring Surveyor Report No 14   |
|                                   |                             | £1,050.00  |                   | FS01549-SERVICE-Interim Report No 15 Hotel Extension       |

**£484,530.26    £484,530.26**