

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000003	Evans Halshaw Blackpool	8/11/2024	423058	643.26	128.65	771.91	62008	Vehicle Road Tax/Mot/Serviceing
2000010	NCC Group	1/11/2024	00130040	1535.00	307.00	1,842.00	63538	Computer Support & Maintenance
2000012	Orchard Information Systems Limited	1/11/2024	SLMR/00017870	3795.34	759.07	4,554.41	63538	Computer Support & Maintenance
2000015	5am Contract Cleaners Limited	1/11/2024	INV-2815	1141.28	228.25	1,369.53	61607	Vat Adjustment
2000015	5am Contract Cleaners Limited	15/11/2024	INV-2819	3122.60	624.52	3,747.12	63811	Clearance Of Premises
2000015	5am Contract Cleaners Limited	29/11/2024	INV-2820	20279.09	4,055.81	24,334.90	61607	Building Cleaning
2000018	Fylde Borough Council	8/11/2024	73316355	2185.00	437.00	2,622.00	61021	Ground Maintenance
2000024	Glasdon U.K. Limited	15/11/2024	SI896710	585.00	117.00	702.00	61021	Ground Maintenance
2000031	Evolution Construction Group Ltd	1/11/2024	4372	586.15	117.23	703.38	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	1/11/2024	4365	1021.42	204.28	1,225.70	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	1/11/2024	4364	2080.07	416.01	2,496.08	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	1/11/2024	4371	2080.07	416.01	2,496.08	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	29/11/2024	4522	2080.07	416.01	2,496.08	61068	Planned Maintenance
2000033	Spot On Bispham	8/11/2024	SPOT22264	995.00	0.00	995.00	63301	Printing
2000033	Spot On Bispham	8/11/2024	SPOT22271	710.00	0.00	710.00	63301	Printing
2000034	Ayla Suveren Creative Consulting Ltd	29/11/2024	ASCCLC 01 2024	1995.00	0.00	1,995.00	63801	Other Expenses
2000041	WRPS GROUP LTD	1/11/2024	17558	986.25	197.25	1,183.50	61012	External Subcontractors

2000041	WRPS GROUP LTD	1/11/2024	17665	692.12	138.42	830.54	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17686	594.87	118.97	713.84	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17689	618.50	123.70	742.20	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17688	1561.12	312.22	1,873.34	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17687	889.24	177.85	1,067.09	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17666	547.92	109.58	657.50	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17662	797.00	159.40	956.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	1/11/2024	17690	594.14	118.83	712.97	61012	External Subcontractors
2000041	WRPS GROUP LTD	22/11/2024	17757	1395.84	279.17	1,675.01	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/11/2024	17766	784.00	156.80	940.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/11/2024	17807	686.47	137.28	823.75	61012	Vat Adjustment
2000046	Helen Corkery	29/11/2024	00696	2111.53	0.00	2,111.53	63801	Other Expenses
2000051	3d Environmental Ltd T/A 3denviro	1/11/2024	BCH-1792	7624.15	1,524.86	9,149.01	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	1/11/2024	BCH-1793	1002.37	200.48	1,202.85	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	1/11/2024	BCH-1794	2536.31	507.27	3,043.58	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	8/11/2024	BCH-1795	2940.90	588.18	3,529.08	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	8/11/2024	BCH-1796	1771.14	354.23	2,125.37	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	15/11/2024	BCH-1797	1099.50	219.90	1,319.40	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	15/11/2024	BCH-1798	1991.98	398.40	2,390.38	61012	External Subcontractors

2000051	3d Environmental Ltd T/A 3denviro	22/11/2024	BCH-1799	2150.51	430.11	2,580.62	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	22/11/2024	BCH-1800	6037.55	1,207.51	7,245.06	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	22/11/2024	BCH-1801	2199.22	439.84	2,639.06	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	29/11/2024	BCH-1802	4821.69	964.33	5,786.02	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	29/11/2024	BCH-1803	1002.69	200.54	1,203.23	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	29/11/2024	BCH-1804	6047.98	1,209.60	7,257.58	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	8/11/2024	10603602	2628.95	525.78	3,154.73	63401	Vat Adjustment
2000074	Chubb Fire And Security Ltd	8/11/2024	10634096	2628.74	525.75	3,154.49	63401	General Services
2000076	J And F Drainage Ltd	1/11/2024	JFD-888903	521.00	104.20	625.20	61012	External Subcontractors
2000081	Majestic Window Cleaning	1/11/2024	BCH 41024	773.66	0.00	773.66	61604	Window Cleaning
2000081	Majestic Window Cleaning	29/11/2024	BCH 11124	761.66	0.00	761.66	61604	Window Cleaning
2000083	Cadent Gas Limited	29/11/2024	1035/33347113	1194.00	238.80	1,432.80	61012	External Subcontractors
2000086	TotalMobile Ltd	29/11/2024	SIN2410TML07373	625.00	125.00	750.00	63801	Other Expenses
2000087	Calico Enterprise Ltd	29/11/2024	SINV65/00002690	647.50	97.50	745.00	63801	Vat Adjustment
2000087	Calico Enterprise Ltd	29/11/2024	SINV65/00002689	661.67	98.33	760.00	63020	Furniture
2000095	Darbyshires Appliances Ltd	15/11/2024	062829	579.98	0.00	579.98	63020	Furniture
2000099	North Liverpool Construction Ltd (Fac 2574)	1/11/2024	131103	1096.08	219.22	1,315.30	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	1/11/2024	131104	573.09	114.62	687.71	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	1/11/2024	131111	533.30	106.66	639.96	61012	External Subcontractors

2000099	North Liverpool Construction Ltd (Fac 2574)	8/11/2024	131124	1959.24	391.85	2,351.09	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/11/2024	131122	647.29	129.46	776.75	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/11/2024	131129	586.74	117.35	704.09	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	22/11/2024	131147	555.34	111.07	666.41	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	22/11/2024	131139	881.04	176.21	1,057.25	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	15/11/2024	131134	1037.70	207.54	1,245.24	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	15/11/2024	131110	591.84	118.37	710.21	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	22/11/2024	131135	821.10	164.22	985.32	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	29/11/2024	131164	650.00	130.00	780.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	22/11/2024	131085	887.11	177.42	1,064.53	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	29/11/2024	131152	1090.55	218.11	1,308.66	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	29/11/2024	131150	709.56	141.91	851.47	61012	External Subcontractors
2000108	We Like Events T-A Cato Nw Ltd	22/11/2024	497	625.00	0.00	625.00	63321	Customer Invol Awards
2000110	Housing Finance Associates Ltd	29/11/2024	407	5316.00	1,063.20	6,379.20	63413	Consultants
2000127	Community Gateway Association Ltd	1/11/2024	151590011 QTR3	7413.54	0.00	7,413.54	61301	Building Rents
2000136	Northgate Vehicle Hire Ltd	8/11/2024	SL08315084INV	501.76	100.35	602.11	62201	Lease Payments
2000139	Comset Limited	29/11/2024	34009	7050.00	1,410.00	8,460.00	63538	Computer Support & Maintenance
2000161	D E Pickervance & Sons Ltd	8/11/2024	INV-1933	5290.79	1,058.16	6,348.95	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	8/11/2024	INV-1934	5867.30	1,173.46	7,040.76	61012	External Subcontractors

2000161	D E Pickervance & Sons Ltd	15/11/2024	INV-1938	9380.00	1,876.00	11,256.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	15/11/2024	INV-1939	2687.50	537.50	3,225.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	15/11/2024	INV-1936	860.00	172.00	1,032.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	15/11/2024	INV-1937	2957.48	591.50	3,548.98	61012	External Subcontractors
2000166	Ionic Recruitment Limited	1/11/2024	12470	816.00	163.20	979.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	1/11/2024	12440	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	1/11/2024	12468	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	8/11/2024	12532	888.00	177.60	1,065.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	8/11/2024	12533	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	8/11/2024	12531	962.00	192.40	1,154.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	15/11/2024	12694	912.00	182.40	1,094.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	15/11/2024	12695	708.00	141.60	849.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	22/11/2024	12850	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	22/11/2024	12849	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	22/11/2024	12851	540.00	108.00	648.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	15/11/2024	12668	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	29/11/2024	12903	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000170	Barry Mccann	29/11/2024	54	2243.85	0.00	2,243.85	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	15/11/2024	150960	20539.80	4,107.96	24,647.76	63042	Vat Adjustment

2000191	Jpf Systems T/A The Automatic Door Company	29/11/2024	942725	525.00	105.00	630.00	61170	Door Entry System
2000230	Blackpool Council	1/11/2024	31021838	13124.78	989.58	14,114.36	61202	Electricity Charges
2000230	Blackpool Council	1/11/2024	31021963	2465.00	0.00	2,465.00	63807	Legal And Court Costs
2000230	Blackpool Council	1/11/2024	31021839	660.34	33.02	693.36	61203	Gas Charges
2000230	Blackpool Council	1/11/2024	31021912	7195.83	78.97	7,274.80	61401	Water Charges
2000230	Blackpool Council	1/11/2024	31021813	1000.00	0.00	1,000.00	61190	Disrepair Claims
2000230	Blackpool Council	1/11/2024	31021900	1010.00	0.00	1,010.00	61190	Disrepair Claims
2000230	Blackpool Council	1/11/2024	31021902	850.00	0.00	850.00	61190	Disrepair Claims
2000230	Blackpool Council	1/11/2024	31021944	550.00	0.00	550.00	61190	Disrepair Claims
2000230	Blackpool Council	1/11/2024	31021942	1200.00	0.00	1,200.00	61190	Disrepair Claims
2000230	Blackpool Council	1/11/2024	70001 47189 OCT 24	671.90	0.00	671.90	61190	Disrepair Claims
2000230	Blackpool Council	8/11/2024	31022112	500.00	0.00	500.00	61190	Disrepair Claims
2000230	Blackpool Council	8/11/2024	31022111	1800.00	0.00	1,800.00	61190	Disrepair Claims
2000230	Blackpool Council	8/11/2024	31022334	5029.11	40.71	5,069.82	99999	Suspense
2000230	Blackpool Council	15/11/2024	70034102000 Q2 24/25	989.76	0.00	989.76	61181	Tenant Temp Accom Costs
2000230	Blackpool Council	15/11/2024	31022444	40510.00	0.00	40,510.00	61301	Building Rents
2000230	Blackpool Council	15/11/2024	31022446	40510.00	0.00	40,510.00	61301	Building Rents
2000230	Blackpool Council	15/11/2024	31019936	554.15	110.83	664.98	63001	Office & Other Equipment
2000230	Blackpool Council	15/11/2024	31022489	1439.00	0.00	1,439.00	63401	Other Staff Exps(Inc.Subs&Tel)

2000230	Blackpool Council	15/11/2024	31022704	837.00	0.00	837.00	63807	Legal And Court Costs
2000230	Blackpool Council	22/11/2024	31022708	44248.97	8,849.79	53,098.76	63401	General Services
2000230	Blackpool Council	22/11/2024	31022702	1710.00	342.00	2,052.00	66103	Valuation Fees
2000230	Blackpool Council	22/11/2024	31022383	113287.77	22,657.55	135,945.32	61301	Building Rents
2000230	Blackpool Council	22/11/2024	31022804	2164.99	400.80	2,565.79	63511	Postage
2000230	Blackpool Council	29/11/2024	COUNCIL TAX DEC 24	9107.77	0.00	9,107.77	61304	Council Tax
2000230	Blackpool Council	29/11/2024	31022908	773.72	154.74	928.46	63807	Legal And Court Costs
2000230	Blackpool Council	29/11/2024	31023025	31106.19	0.00	31,106.19	63801	Other Expenses
2000236	Angelica Vanasse	1/11/2024	LC-23	600.00	0.00	600.00	63801	Other Expenses
2000236	Angelica Vanasse	29/11/2024	LC-25	1000.00	0.00	1,000.00	63801	Other Expenses
2000236	Angelica Vanasse	29/11/2024	LC-26	875.00	0.00	875.00	63801	Other Expenses
2000244	Rtech Group	1/11/2024	INV-3048	766.67	153.33	920.00	63020	Furniture
2000244	Rtech Group	8/11/2024	INV-3071	1462.50	292.50	1,755.00	63020	Furniture
2000244	Rtech Group	8/11/2024	INV-3086	1462.50	292.50	1,755.00	63020	Furniture
2000247	Laura Kate Draws	8/11/2024	426	2400.00	0.00	2,400.00	63801	Other Expenses
2000284	W.H.Tarmacadam Ltd	29/11/2024	9347	640.00	128.00	768.00	61012	External Subcontractors
2000285	Read And Errington	1/11/2024	MAIN10/24	26580.27	5,316.05	31,896.32	61135	Gas Maintenance - Repairs
2000285	Read And Errington	8/11/2024	SERVOCT24	20492.56	4,098.51	24,591.07	61136	Gas Servicing
2000285	Read And Errington	22/11/2024	24935	4235.98	847.20	5,083.18	61012	External Subcontractors

2000290	Technical And Electrical Services Ltd	1/11/2024	M: 5298	547.46	109.48	656.94	61012	Vat Adjustment
2000290	Technical And Electrical Services Ltd	1/11/2024	M: 5304	3349.45	669.89	4,019.34	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	8/11/2024	M-5372	22280.23	4,456.05	26,736.28	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	8/11/2024	C-5345	3171.63	634.32	3,805.95	61069	Vat Adjustment
2000290	Technical And Electrical Services Ltd	8/11/2024	C-5370	8102.40	1,620.48	9,722.88	61131	Electrical Repairs
2000290	Technical And Electrical Services Ltd	15/11/2024	C-5384	23426.01	4,685.20	28,111.21	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	22/11/2024	M: 5492	547.46	109.48	656.94	61012	Vat Adjustment
2000294	Hqn Limited	1/11/2024	I001646	1500.00	300.00	1,800.00	63801	Other Expenses
2000306	Hmrc Cumbernauld	15/11/2024	061024-051124	4048.03	0.00	4,048.03	29634	Cis Holding Account
2000308	A Taylor Limited	22/11/2024	0025	1852.16	0.00	1,852.16	63801	Other Expenses
2000310	Blackpool And The Fylde College	1/11/2024	S0024729	696.00	0.00	696.00	63801	Other Expenses
2000310	Blackpool And The Fylde College	15/11/2024	T114981	1840.00	0.00	1,840.00	60911	Staff Training Fees
2000311	Terry'S Cut Price Carpets Ltd T/A	1/11/2024	3014	1065.00	213.00	1,278.00	61012	External Subcontractors
2000311	Terry'S Cut Price Carpets Ltd T/A	8/11/2024	3022	9600.00	1,920.00	11,520.00	61012	External Subcontractors
2000311	Terry'S Cut Price Carpets Ltd T/A	1/11/2024	2931	780.00	156.00	936.00	61012	External Subcontractors
2000311	Terry'S Cut Price Carpets Ltd T/A	8/11/2024	3029	560.00	112.00	672.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	8/11/2024	3030	840.00	168.00	1,008.00	61012	External Subcontractors
2000311	Terry'S Cut Price Carpets Ltd T/A	8/11/2024	3032	570.00	114.00	684.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	15/11/2024	3033	590.00	118.00	708.00	65301	Decorating Allowances

2000311	Terry'S Cut Price Carpets Ltd T/A	22/11/2024	3053	780.00	156.00	936.00	63323	Access & Customer Care
2000311	Terry'S Cut Price Carpets Ltd T/A	22/11/2024	3051	630.00	126.00	756.00	65301	Decorating Allowances
2000313	Furniture Resource Centre Limited	8/11/2024	STINV245281	1698.68	339.74	2,038.42	63020	Furniture
2000313	Furniture Resource Centre Limited	8/11/2024	STINV245280	550.58	110.11	660.69	63020	Furniture
2000313	Furniture Resource Centre Limited	15/11/2024	STINV245678	933.15	186.63	1,119.78	63020	Furniture
2000315	Inland Revenue	29/11/2024	PV00162974 2508	113973.70	0.00	113,973.70	99801	Payroll-Maternity Pay
2000316	Inland Revenue	29/11/2024	PV00162974 2508	103376.89	0.00	103,376.89	99621	Student Loans
2000317	Prudential Lgavc	29/11/2024	L004/20651 08 24/25	6988.69	0.00	6,988.69	99615	Payroll-Prudential(Avc'S)
2000333	M3 Housing	8/11/2024	33547	580.00	116.00	696.00	63801	Other Expenses
2000334	University Of Central Lancashire	15/11/2024	5117166	5000.00	0.00	5,000.00	63801	Other Expenses
2000334	University Of Central Lancashire	1/11/2024	5117074	2400.00	0.00	2,400.00	63801	Other Expenses
2000335	Bambers Remedial Contractors Ltd	15/11/2024	20793	4950.00	990.00	5,940.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	22/11/2024	20988	950.00	190.00	1,140.00	61012	External Subcontractors
2000340	Waterman Environmental Services Ltd	29/11/2024	26098	926.31	185.26	1,111.57	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	1/11/2024	INV-12272	680.00	136.00	816.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	15/11/2024	INV-12307	544.00	108.80	652.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/11/2024	INV-12404	680.00	136.00	816.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/11/2024	INV-12407	500.45	100.09	600.54	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/11/2024	INV-12414	666.07	133.21	799.28	61012	External Subcontractors

2000343	Abelglass Trade Supplies Limited	29/11/2024	INV-12476	680.00	136.00	816.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	29/11/2024	INV-12472	725.49	145.10	870.59	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	29/11/2024	INV-12484	526.08	105.22	631.30	61012	External Subcontractors
2000345	North West Employers	22/11/2024	1431	16650.00	3,330.00	19,980.00	63801	Other Expenses
2000350	Blackpool Fylde And Wyre Credit Union	22/11/2024	DEDUCTIONS 08 24	3849.33	0.00	3,849.33	99617	Payroll-Credit Union
2000357	Water Plus Limited	8/11/2024	INV04915547	536.01	0.00	536.01	63801	Other Expenses
2000380	DDR Shell Fuel Cards	12/11/2024	3201829315	1713.68	342.73	2,056.41	62003	Vehicle Fuel
2000383	AIP Painting & Decorating Ltd	8/11/2024	64	1480.00	0.00	1,480.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	15/11/2024	62	1090.00	0.00	1,090.00	61012	External Subcontractors
2000385	Nathan Parker	1/11/2024	0318	800.00	0.00	800.00	63801	Other Expenses
2000391	DDR Barclaycard	11/11/2024	BC OCT-24	5405.41	131.09	5,536.50	99999	Suspense
2000398	DDR HM Customs and Excise	12/11/2024	VAT Q2 24-25	454675.80	0.00	454,675.80	19124	Bank Account-Barclays New
2000401	DDR Quartix	19/11/2024	867776	1988.64	397.73	2,386.37	62008	Vehicle Road Tax/Mot/Serviceing
2000406	DDR Lancashire County Council	19/11/2024	LGPS OCT-24	113619.15	0.00	113,619.15	99604	Payroll-Pension
2000413	L J Decorating Services	8/11/2024	028	1250.00	0.00	1,250.00	61012	External Subcontractors
2000414	Secure FM Ltd	22/11/2024	SFM-7514	3914.37	782.87	4,697.24	63418	Security Services
2000414	Secure FM Ltd	22/11/2024	SFM-7513	5696.18	1,139.24	6,835.42	63418	Security Services
2000447	EE LIMITED	8/11/2024	MC00100763493 71847157	3780.09	756.02	4,536.11	63523	Vat Adjustment
2000449	OVO Energy Ltd	29/11/2024	ENA11556/0710202 41	4467.07	223.37	4,690.44	61202	Vat Adjustment

2000473	Volunteer Centre Blackpool Wyre & Fylde	15/11/2024	INV-0052	910.00	0.00	910.00	63801	Other Expenses
2000493	2G Properties (NW) Ltd	15/11/2024	1066	1801.80	0.00	1,801.80	63801	Other Expenses
2000498	Neil McCarney	8/11/2024	10125	817.00	0.00	817.00	63801	Other Expenses
2000503	Rob Writes	22/11/2024	BCH012	1080.00	0.00	1,080.00	60791	Temporary/Relief Staff
2000505	North Star Environmental Ltd	22/11/2024	INV-32070	750.00	150.00	900.00	61012	External Subcontractors
2000513	Utilities Interface EDF Energy	1/11/2024	000020874279	854.12	170.83	1,024.95	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	1/11/2024	000020868525	807.76	161.55	969.31	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	1/11/2024	000020856727	708.92	35.45	744.37	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	1/11/2024	000020809109	760.31	38.02	798.33	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	1/11/2024	000020877564	732.21	36.61	768.82	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	1/11/2024	000020868510	783.30	39.17	822.47	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/11/2024	000021130101	796.87	39.84	836.71	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/11/2024	000021140818	827.19	165.44	992.63	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/11/2024	000021140773	868.70	43.44	912.14	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/11/2024	18687361	8576.05	1,715.21	10,291.26	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/11/2024	18747010	1476.14	73.81	1,549.95	61203	Gas Charges
2000518	Utilities Interface United Utilities - Domestic	29/11/2024	4282181431-27	897.92	0.00	897.92	61401	Water Charges
2000521	Ana Botu	22/11/2024	REV006	2180.00	0.00	2,180.00	60791	Temporary/Relief Staff
2000523	Wonde Ltd	8/11/2024	INV-85654	2000.00	0.00	2,000.00	63323	Access & Customer Care

2000563	18 Recruitment Limited	8/11/2024	0000012956	750.00	150.00	900.00	61012	External Subcontractors
2000563	18 Recruitment Limited	15/11/2024	0000012983	925.00	185.00	1,110.00	61012	External Subcontractors
2000563	18 Recruitment Limited	29/11/2024	0000013046	912.50	182.50	1,095.00	61012	External Subcontractors
2000567	Adam Evenson	22/11/2024	REVOELUTION05	667.50	0.00	667.50	60791	Temporary/Relief Staff
2000578	Liam Andrew Humphreys	1/11/2024	REVOELUTION3	1326.00	0.00	1,326.00	60791	Temporary/Relief Staff
2000578	Liam Andrew Humphreys	22/11/2024	REVOELUTION4	1210.00	0.00	1,210.00	63801	Temporary/Relief Staff
2000580	Katherine Platt	22/11/2024	KPOCT24FA	922.50	0.00	922.50	63801	Other Expenses
2000585	Tatty Devine LTD	8/11/2024	TDS 000939	1306.80	0.00	1,306.80	63801	Other Expenses
2000589	Beggars Belief Collective	22/11/2024	SCR 011	700.00	0.00	700.00	63801	Other Expenses
2000595	Training 365 LTD	29/11/2024	MH3388	1395.00	279.00	1,674.00	60911	Staff Training Fees
2000598	Little Grey Cells Design Ltd	22/11/2024	BLEV000237	950.00	0.00	950.00	63801	Other Expenses
2000600	Open Forum Events Limited	1/11/2024	11382	585.00	117.00	702.00	60911	Staff Training Fees
2000600	Open Forum Events Limited	1/11/2024	11373	525.00	105.00	630.00	60911	Staff Training Fees