

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000015	5am Contract Cleaners Limited	24/04/2026	INV-3555	20279.09	4,055.81	24,334.90	63811	Vat Adjustment
2000015	5am Contract Cleaners Limited	24/04/2026	INV-3553	26768.40	5,353.68	32,122.08	61607	Waste Collection Charges
2000015	5am Contract Cleaners Limited	24/04/2026	INV-3599	960.80	192.16	1,152.96	63811	Clearance Of Premises
2000015	5am Contract Cleaners Limited	24/04/2026	INV-3595	874.00	174.80	1,048.80	61607	Building Cleaning
2000018	Fylde Borough Council	17/04/2026	73336718	608.00	121.60	729.60	61012	External Subcontractors
2000018	Fylde Borough Council	17/04/2026	73336735	741.60	148.32	889.92	61012	External Subcontractors
2000018	Fylde Borough Council	17/04/2026	73336704	651.00	130.20	781.20	61012	External Subcontractors
2000018	Fylde Borough Council	17/04/2026	73336721	999.00	199.80	1,198.80	61012	External Subcontractors
2000018	Fylde Borough Council	10/04/2026	73336508	2500.00	500.00	3,000.00	61021	Ground Maintenance
2000024	Glasdon U.K. Limited	24/04/2026	3194264	1565.10	313.02	1,878.12	61021	Ground Maintenance
2000031	Evolution Construction Group Ltd	24/04/2026	7475	1080.89	216.18	1,297.07	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	24/04/2026	7473	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000033	Spot On Bispham	24/04/2026	SPOT22448	1595.00	0.00	1,595.00	63319	Tenant Newsletters
2000041	WRPS GROUP LTD	24/04/2026	21636	747.27	149.45	896.72	61012	Vat Adjustment
2000041	WRPS GROUP LTD	24/04/2026	21643	1061.56	212.31	1,273.87	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/04/2026	21638	1283.47	256.69	1,540.16	61012	Vat Adjustment
2000041	WRPS GROUP LTD	24/04/2026	21635	1081.00	216.20	1,297.20	61012	Vat Adjustment

2000041	WRPS GROUP LTD	24/04/2026	21640	508.52	101.70	610.22	61012	Vat Adjustment
2000041	WRPS GROUP LTD	24/04/2026	21639	645.75	129.15	774.90	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/04/2026	21746	605.62	121.12	726.74	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/04/2026	21749	983.51	196.70	1,180.21	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/04/2026	21747	605.62	121.12	726.74	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/04/2026	21748	605.62	121.12	726.74	61012	External Subcontractors
2000046	Helen Corkery	10/04/2026	00719	2111.53	0.00	2,111.53	63801	Other Expenses
2000049	Homeless Link	24/04/2026	INV-12486	2685.00	0.00	2,685.00	60911	Staff Training Fees
2000051	3d Environmental Ltd T/A 3denviro	8/04/2026	BCH-1932	5993.85	1,198.77	7,192.62	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	17/04/2026	BCH-1934	3599.41	719.86	4,319.27	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	17/04/2026	BCH-1933	4067.43	813.48	4,880.91	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	24/04/2026	BCH-1936	7810.70	1,562.15	9,372.85	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	24/04/2026	BCH-1935	7383.22	1,476.63	8,859.85	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	24/04/2026	BCH-1937	2836.33	567.26	3,403.59	61012	External Subcontractors
2000068	Blackpool Housing Company	24/04/2026	14290	105262.00	21,052.40	126,314.40	63902	Other Income (Non Council)
2000074	Chubb Fire And Security Ltd	8/04/2026	11371287	2794.94	558.99	3,353.93	63401	General Services
2000081	Majestic Window Cleaning	10/04/2026	BCH 17326	796.87	0.00	796.87	61604	Window Cleaning
2000086	TotalMobile Ltd	8/04/2026	SIN2602TML105 58	34020.00	6,804.00	40,824.00	63532	Computer Licences
2000095	Darbyshires Appliances Ltd	10/04/2026	064130	744.97	0.00	744.97	63020	Furniture

2000095	Darbyshires Appliances Ltd	17/04/2026	064146	820.00	0.00	820.00	63020	Furniture
2000095	Darbyshires Appliances Ltd	8/04/2026	064099	744.97	0.00	744.97	63020	Furniture
2000096	Blackpool Terrazzo	24/04/2026	23704	2000.25	400.05	2,400.30	63042	Materials Purchased Externally
2000099	North Liverpool Construction Ltd (Fac 2574)	8/04/2026	131826	1903.55	380.71	2,284.26	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	8/04/2026	131830	1254.99	251.00	1,505.99	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/04/2026	131835	678.69	135.73	814.42	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/04/2026	131824	645.00	129.00	774.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/04/2026	131834	557.95	111.59	669.54	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	10/04/2026	131842	775.72	155.14	930.86	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	17/04/2026	131857	554.49	110.90	665.39	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/04/2026	131822	777.99	155.60	933.59	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	17/04/2026	131860	1783.48	356.68	2,140.16	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	24/04/2026	131863	640.22	128.04	768.26	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	17/04/2026	131861	2760.51	552.10	3,312.61	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	24/04/2026	131874	1767.72	353.54	2,121.26	61012	External Subcontractors
2000124	Adr Mediation & Training Cic	17/04/2026	INV-0779	8000.00	1,600.00	9,600.00	63413	Consultants
2000127	Community Gateway Association Ltd	24/04/2026	151590011 Q1 26/27	7999.80	0.00	7,999.80	61301	Building Rents
2000136	Northgate Vehicle Hire Ltd	24/04/2026	SL08923398INV	521.92	104.38	626.30	60913	Other Staff Exps(Inc.Subs&Tel)
2000137	Janine Walker Art	24/04/2026	006	530.00	0.00	530.00	63801	Other Expenses

2000143	Plexio Uk Ltd	24/04/2026	INV-30677	874.08	0.00	874.08	63801	Other Expenses
2000161	D E Pickervance & Sons Ltd	8/04/2026	INV-2020	8702.84	1,740.57	10,443.41	61012	External Subcontractors
2000166	Ionic Recruitment Limited	8/04/2026	17473	709.88	141.98	851.86	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	8/04/2026	17472	962.00	192.40	1,154.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	10/04/2026	17559	577.37	115.47	692.84	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	10/04/2026	17573	962.00	192.40	1,154.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	17/04/2026	17607	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	17/04/2026	17608	582.10	116.42	698.52	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	24/04/2026	17711	709.21	141.84	851.05	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	24/04/2026	17712	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	8/04/2026	161214	25262.05	5,052.41	30,314.46	63042	Materials Purchased Externally
2000191	ADC Entrance Solutions Ltd	17/04/2026	700759	652.32	130.46	782.78	61170	Door Entry System
2000230	Blackpool Council	8/04/2026	31047732	1000.00	0.00	1,000.00	61190	Disrepair Claims
2000230	Blackpool Council	8/04/2026	31047908	11109.11	1,198.96	12,308.07	61401	Water Charges
2000230	Blackpool Council	8/04/2026	31047909	5011.50	250.58	5,262.08	61202	Electricity Charges
2000230	Blackpool Council	8/04/2026	31048059	1560.00	0.00	1,560.00	61190	Disrepair Claims
2000230	Blackpool Council	10/04/2026	31048645	800.00	0.00	800.00	63401	Other Staff Exps(Incl.Subs&Tel)
2000230	Blackpool Council	17/04/2026	31048780	48164.50	9,632.90	57,797.40	63401	General Services
2000230	Blackpool Council	17/04/2026	3148861	2397.21	477.57	2,874.78	63511	Postage

2000230	Blackpool Council	17/04/2026	31048782	825.00	0.00	825.00	29901	Revenue Reserves
2000230	Blackpool Council	17/04/2026	31048869	685.00	0.00	685.00	63807	Legal And Court Costs
2000230	Blackpool Council	24/04/2026	31049138	1000.00	0.00	1,000.00	61190	Disrepair Claims
2000230	Blackpool Council	24/04/2026	31049137	724.74	0.00	724.74	61190	Disrepair Claims
2000230	Blackpool Council	24/04/2026	31049294	3175.96	31.42	3,207.38	99999	Suspense
2000230	Blackpool Council	24/04/2026	31049296	3369.52	2.50	3,372.02	99999	Suspense
2000230	Blackpool Council	24/04/2026	31049197	1785.00	0.00	1,785.00	61301	Building Rents
2000230	Blackpool Council	24/04/2026	31049378	10500.00	2,100.00	12,600.00	60913	Other Staff Exps(Inc.Subs&Tel)
2000230	Blackpool Council	24/04/2026	31049135	1010.00	0.00	1,010.00	61190	Disrepair Claims
2000230	Blackpool Council	24/04/2026	31048474	34900.00	6,980.00	41,880.00	61301	Building Rents
2000230	Blackpool Council	24/04/2026	31048475	11398.75	2,279.75	13,678.50	61301	Building Rents
2000241	Xeinadin Audit Ltd	17/04/2026	INV-12638	765.00	153.00	918.00	66101	Audit Fees
2000284	W.H.Tarmacadam Ltd	24/04/2026	257	680.00	136.00	816.00	61012	External Subcontractors
2000285	Read And Errington	8/04/2026	38890	1461.60	292.32	1,753.92	61012	External Subcontractors
2000285	Read And Errington	8/04/2026	39135	27827.18	5,565.44	33,392.62	61135	Gas Maintenance - Repairs
2000285	Read And Errington	24/04/2026	39427	32765.80	6,553.16	39,318.96	61136	Gas Servicing
2000289	Resolve Antisocial Behaviour	17/04/2026	RESOLVE/11502	600.00	120.00	720.00	63320	Tenant Training
2000290	Technical And Electrical Services Ltd	8/04/2026	C-11175	1153.67	230.73	1,384.40	61069	Fire Precautions
2000290	Technical And Electrical Services Ltd	10/04/2026	C-11023	3485.56	697.11	4,182.67	61012	External Subcontractors

2000290	Technical And Electrical Services Ltd	10/04/2026	M: 11374	646.25	129.25	775.50	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	17/04/2026	M: 11123	8681.40	1,736.28	10,417.68	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	17/04/2026	C-11326	6512.44	1,302.49	7,814.93	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	24/04/2026	C-11327	4762.76	952.55	5,715.31	61068	Planned Maintenance
2000291	The Lockshop	17/04/2026	38398	546.00	109.20	655.20	61068	Planned Maintenance
2000291	The Lockshop	24/04/2026	38405	517.60	103.52	621.12	63042	Materials Purchased Externally
2000302	Contract Floors Ltd	17/04/2026	INV-3918	926.70	185.34	1,112.04	61012	External Subcontractors
2000302	Contract Floors Ltd	24/04/2026	INV-3925	754.00	150.80	904.80	61012	External Subcontractors
2000302	Contract Floors Ltd	24/04/2026	INV-3923	686.00	137.20	823.20	61012	External Subcontractors
2000302	Contract Floors Ltd	24/04/2026	INV-3929	562.00	112.40	674.40	61012	External Subcontractors
2000306	Hmrc Cumbernauld	17/04/2026	060326-050426	2017.10	0.00	2,017.10	29634	Cis Holding Account
2000311	Terry'S Cut Price Carpets Ltd T/A	8/04/2026	3617	690.00	138.00	828.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	8/04/2026	3618	670.00	134.00	804.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	8/04/2026	3619	810.00	162.00	972.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	10/04/2026	3630	860.00	172.00	1,032.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	10/04/2026	3634	820.00	164.00	984.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	24/04/2026	3644	660.00	132.00	792.00	63020	Furniture
2000313	Furniture Resource Centre Limited	8/04/2026	40010866	2534.73	506.95	3,041.68	63020	Furniture
2000313	Furniture Resource Centre Limited	10/04/2026	40010993	2248.00	449.60	2,697.60	63020	Furniture

2000313	Furniture Resource Centre Limited	8/04/2026	40010724	1399.16	279.83	1,678.99	63020	Furniture
2000313	Furniture Resource Centre Limited	17/04/2026	40011437	1783.62	356.72	2,140.34	63020	Furniture
2000313	Furniture Resource Centre Limited	24/04/2026	40011573	1664.43	332.89	1,997.32	63020	Furniture
2000317	Prudential Lgavc	24/04/2026	L004/20651 01 26/27	6587.71	0.00	6,587.71	99615	Payroll-Prudential(Avc'S)
2000326	Tpas Ltd	8/04/2026	INV-65982	6800.00	1,360.00	8,160.00	63802	Tenant Project Fund
2000332	Siemens Limited	17/04/2026	001/26/8656760	3430.00	686.00	4,116.00	62201	Lease Payments
2000335	Bambers Remedial Contractors Ltd	8/04/2026	23673	590.00	118.00	708.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	8/04/2026	23654	3635.00	727.00	4,362.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	17/04/2026	23783	1080.00	216.00	1,296.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	24/04/2026	23625	985.00	197.00	1,182.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	24/04/2026	23901	590.00	118.00	708.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	10/04/2026	INV-14986	544.00	108.80	652.80	61012	External Subcontractors
2000346	Kingswood Office Supplies Ltd	24/04/2026	543719	796.00	159.20	955.20	63020	Furniture
2000350	Blackpool Fylde And Wyre Credit Union	24/04/2026	DEDUCTIONS 01 26/27	2440.33	0.00	2,440.33	99617	Payroll-Credit Union
2000351	Hays Specialist Recruitment Limited	17/04/2026	1014527917	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	17/04/2026	1014536159	750.00	150.00	900.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	24/04/2026	1014543798	771.90	154.38	926.28	60921	Staff Recruitment Expenses
2000353	Sibcas LTd	10/04/2026	806453	595.00	119.00	714.00	63006	Hire Of Equipment
2000380	DDR Shell Fuel Cards	28/04/2026	3202251453	1794.58	358.91	2,153.49	62003	Vehicle Fuel

2000383	AIP Painting & Decorating Ltd	8/04/2026	167	525.00	0.00	525.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	17/04/2026	168	2500.00	0.00	2,500.00	61012	External Subcontractors
2000391	DDR Barclaycard	9/04/2026	BC MAR-26	2801.12	83.16	2,884.28	99999	Suspense
2000400	DDR Good Technologies Ltd T/A Gocardless	8/04/2026	INV-000478	2880.00	0.00	2,880.00	63711	Subscriptions/Publications
2000406	DDR Lancashire County Council	17/04/2026	LGPS MAR-26	117463.20	0.00	117,463.20	99604	Payroll-Pension
2000413	L J Decorating Services	24/04/2026	0060	510.00	0.00	510.00	61012	External Subcontractors
2000414	Secure FM Ltd	24/04/2026	SFM-9870	6318.90	1,263.78	7,582.68	63418	Security Services
2000414	Secure FM Ltd	24/04/2026	SFM-9869	5370.30	1,074.06	6,444.36	63418	Security Services
2000414	Secure FM Ltd	24/04/2026	SFM-9868	5370.30	1,074.06	6,444.36	63418	Security Services
2000447	EE LIMITED	8/04/2026	73545757	4046.36	803.49	4,849.85	63523	Vat Adjustment
2000449	OVO Energy Ltd	24/04/2026	ENA11556/2603 20261	3022.51	169.13	3,191.64	61202	Electricity Charges
2000591	Margaret Bradshaw T/A Marge Ainsley	8/04/2026	246	1200.00	0.00	1,200.00	63801	Other Expenses
2000599	Back to the Garden	10/04/2026	INVOICE-014	956.07	0.00	956.07	63801	Other Expenses
2000621	Go Developments Ltd	8/04/2026	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000634	Stannah Lift Services Ltd	8/04/2026	1085872989	2377.36	475.47	2,852.83	61101	Lift Maintenance
2000641	Jessica Rost	24/04/2026	LCREVOEMAR2 6	1541.73	0.00	1,541.73	47307	Other Income (Non Council)
2000643	Studio Morison	17/04/2026	INV-0530	1800.00	0.00	1,800.00	63801	Other Expenses
2000676	Laura Negus	10/04/2026	INV132026	1600.00	0.00	1,600.00	63801	Other Expenses
2000696	Compact Security Services Ltd	10/04/2026	CS10177	1118.18	0.00	1,118.18	63801	Other Expenses

2000697	Autobay Car & Commercial Ltd	8/04/2026	1729	866.41	173.28	1,039.69	62008	Vehicle Road Tax/Mot/Serviceing
2000697	Autobay Car & Commercial Ltd	17/04/2026	1854	560.74	105.15	665.89	62008	Vehicle Road Tax/Mot/Serviceing
2000701	Bruno Schooling	8/04/2026	0001	2100.00	0.00	2,100.00	63801	Other Expenses
2000705	Venue 45 Ltd t/a theSpaceUK	24/04/2026	INV-2026-06188	750.00	0.00	750.00	63801	Other Expenses
2000715	Kit Abramson	17/04/2026	INV-0007	900.00	0.00	900.00	63801	Other Expenses
2000716	Reliable Removals Ltd	10/04/2026	985	550.00	0.00	550.00	63405	Removals
2000722	Millercare Limited	10/04/2026	0000245653	700.00	0.00	700.00	63801	Other Expenses