Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000005	Xperthr T/A Reed Business Information Ltd	19/06/2026	1500065766	3935.59	787.12	4,722.71	63711	Subscriptions/Publications
2000015	5am Contract Cleaners Limited	12/06/2026	INV-3653	23506.71	4,701.35	28,208.06	61607	Waste Collection Charges
2000015	5am Contract Cleaners Limited	26/06/2026	INV-3706	1090.00	218.00	1,308.00	61607	Building Cleaning
2000031	Evolution Construction Group Ltd	5/06/2026	7747	4333.60	866.72	5,200.32	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	5/06/2026	7706	2610.00	522.00	3,132.00	61069	Fire Precautions
2000031	Evolution Construction Group Ltd	5/06/2026	7607	16078.56	3,215.71	19,294.27	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	12/06/2026	7605	18377.02	3,675.40	22,052.42	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	26/06/2026	7826	4017.57	803.51	4,821.08	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	26/06/2026	7867	15382.47	3,076.49	18,458.96	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	26/06/2026	8030	570.14	114.03	684.17	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	26/06/2026	8044	592.97	118.59	711.56	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	26/06/2026	7871	18377.02	3,675.40	22,052.42	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	26/06/2026	7606	13467.96	2,693.59	16,161.55	61131	Electrical Repairs
2000041	WRPS GROUP LTD	5/06/2026	20409	1404.00	280.80	1,684.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22217	643.89	128.78	772.67	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22216	2145.00	429.00	2,574.00	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22230	1404.00	280.80	1,684.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22229	1404.00	280.80	1,684.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22228	1764.00	352.80	2,116.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22227	871.83	174.37	1,046.20	61012	External Subcontractors

2000041	WRPS GROUP LTD	26/06/2026	22225	527.70	105.54	633.24	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22224	1152.00	230.40	1,382.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	26/06/2026	22223	2076.00	415.20	2,491.20	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	5/06/2026	BCH-1945	7058.22	1,411.63	8,469.85	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	12/06/2026	BCH-1947	7926.84	1,585.37	9,512.21	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	5/06/2026	BCH-1946	6623.15	1,324.64	7,947.79	61012	Vat Adjustment
2000051	3d Environmental Ltd T/A 3denviro	12/06/2026	BCH-1948	6164.21	1,232.83	7,397.04	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	19/06/2026	BCH-1949	4650.79	930.17	5,580.96	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	19/06/2026	BCH-1950	6695.01	1,339.01	8,034.02	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	26/06/2026	BCH-1951	4570.99	914.20	5,485.19	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	12/06/2026	11458608	2794.94	558.99	3,353.93	63401	General Services
2000076	J And F Drainage Ltd	26/06/2026	JFD-890797	620.00	124.00	744.00	61012	External Subcontractors
2000095	Darbyshires Appliances Ltd	26/06/2026	064293	744.47	0.00	744.47	63020	Furniture
2000099	North Liverpool Construction Ltd (Fac 2574)	5/06/2026	131924	1733.71	346.74	2,080.45	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	12/06/2026	131938	650.00	130.00	780.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	12/06/2026	131934	760.00	152.00	912.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	12/06/2026	131875	1479.64	295.93	1,775.57	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	12/06/2026	131947	1608.90	321.78	1,930.68	61012	External Subcontractors
2000100	Ascp Group Limited	19/06/2026	AIN-000273	684.00	136.80	820.80	60915	Conferences/Seminars
2000115	First2helpyou Ltd	26/06/2026	3494	3045.90	604.50	3,650.40	63201	Personal & Protective Clothing
2000136	Northgate Vehicle Hire Ltd	12/06/2026	SL08979243INV	665.56	133.11	798.67	60913	Other Staff Exps(Inc.Subs&Tel)
2000136	Northgate Vehicle Hire Ltd	19/06/2026	SL08984736INV	538.72	107.74	646.46	60913	Other Staff Exps(Inc.Subs&Tel)

2000143	Plexio Uk Ltd	5/06/2026	INV-31112	990.03	0.00	990.03	63801	Other Expenses
2000174	Huws Gray Ltd	5/06/2026	162547	22341.45	4,468.29	26,809.74	63042	Materials Purchased Externally
2000230	Blackpool Council	5/06/2026	31051485	3236.02	647.21	3,883.23	63401	General Services
2000230	Blackpool Council	5/06/2026	31051642	1525.00	0.00	1,525.00	63807	Legal And Court Costs
2000230	Blackpool Council	5/06/2026	31051493	2342.77	467.98	2,810.75	63511	Vat Adjustment
2000230	Blackpool Council	12/06/2026	31052248	3538.62	5.66	3,544.28	99999	Suspense
2000230	Blackpool Council	12/06/2026	31052226	9450.00	0.00	9,450.00	61190	Disrepair Claims
2000230	Blackpool Council	12/06/2026	31052225	6750.00	0.00	6,750.00	61190	Disrepair Claims
2000230	Blackpool Council	12/06/2026	31052227	1200.00	0.00	1,200.00	61190	Disrepair Claims
2000230	Blackpool Council	12/06/2026	260022-40001-47704(5/26)	12500.00	0.00	12,500.00	47171	Sponsorship Income
2000230	Blackpool Council	19/06/2026	31052446	1401.44	260.16	1,661.60	63511	Vat Adjustment
2000230	Blackpool Council	26/06/2026	31052698	750.00	150.00	900.00	63807	Legal And Court Costs
2000230	Blackpool Council	26/06/2026	31052731	21335.00	4,267.00	25,602.00	63401	General Services
2000230	Blackpool Council	26/06/2026	31052764	1800.00	0.00	1,800.00	61190	Disrepair Claims
2000230	Blackpool Council	26/06/2026	31052763	5500.00	0.00	5,500.00	61190	Disrepair Claims
2000241	Xeinadin Audit Ltd	12/06/2026	INV-13470	4200.00	840.00	5,040.00	66101	Audit Fees
2000285	Read And Errington	5/06/2026	40484	647.24	129.45	776.69	61151	Pumps, Mains And Tank Repairs
2000285	Read And Errington	12/06/2026	40993	29775.20	5,955.04	35,730.24	61136	Gas Servicing
2000285	Read And Errington	12/06/2026	40946	28446.60	5,689.32	34,135.92	61135	Gas Maintenance - Repairs
2000285	Read And Errington	12/06/2026	40984	534.05	106.81	640.86	61012	External Subcontractors
2000287	Suez Recycling And Recovery Uk Ltd.	26/06/2026	34058649	672.30	134.46	806.76	63801	Other Expenses
2000287	Suez Recycling And Recovery Uk Ltd.	26/06/2026	34103689	639.89	127.98	767.87	63801	Other Expenses

2000290	Technical And Electrical Services Ltd	12/06/2026	C-11642	3427.60	685.52	4,113.12	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	12/06/2026	C-11768	1028.28	205.66	1,233.94	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	12/06/2026	C-11771	1283.24	256.65	1,539.89	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	12/06/2026	M: 11796	2377.36	475.47	2,852.83	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	19/06/2026	M: 11821	519.38	103.88	623.26	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	19/06/2026	M: 11824	517.09	103.42	620.51	61012	External Subcontractors
2000293	Howdens Joinery Co	5/06/2026	E28/0150482	662.58	132.52	795.10	63042	Materials Purchased Externally
2000297	Konica Minolta Business Sol (Uk) Ltd	12/06/2026	1208038563	606.66	121.33	727.99	63002	Photocopier Expenses
2000297	Konica Minolta Business Sol (Uk) Ltd	19/06/2026	1208064974	751.57	150.31	901.88	63002	Photocopier Expenses
2000302	Contract Floors Ltd	5/06/2026	INV-3985	797.40	159.48	956.88	61012	External Subcontractors
2000302	Contract Floors Ltd	5/06/2026	INV-3990	615.00	123.00	738.00	61012	External Subcontractors
2000302	Contract Floors Ltd	5/06/2026	INV-3991	605.00	121.00	726.00	61012	External Subcontractors
2000302	Contract Floors Ltd	5/06/2026	INV-3988	965.00	193.00	1,158.00	61012	External Subcontractors
2000302	Contract Floors Ltd	12/06/2026	INV-4001	678.00	135.60	813.60	61012	External Subcontractors
2000302	Contract Floors Ltd	26/06/2026	INV-4018	698.00	139.60	837.60	61012	External Subcontractors
2000302	Contract Floors Ltd	26/06/2026	INV-4028	685.00	137.00	822.00	61012	External Subcontractors
2000302	Contract Floors Ltd	26/06/2026	INV-4021	800.00	160.00	960.00	61012	External Subcontractors
2000302	Contract Floors Ltd	26/06/2026	INV-4027	873.40	174.68	1,048.08	61012	External Subcontractors
2000306	Hmrc Cumbernauld	19/06/2026	060526-050626	3516.37	0.00	3,516.37	29634	Cis Holding Account
2000310	Blackpool And The Fylde College	5/06/2026	S0025776	696.00	0.00	696.00	63801	Other Expenses
2000310	Blackpool And The Fylde College	26/06/2026	S0025819	696.00	0.00	696.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	5/06/2026	INV-0037	860.00	172.00	1,032.00	63020	Furniture

2000311	Terry'S Cut Price Carpets Ltd T/A	12/06/2026	INV-0103	1715.00	343.00	2,058.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	19/06/2026	INV-0104	780.00	156.00	936.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	26/06/2026	INV-0110	660.00	132.00	792.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	26/06/2026	INV-0115	760.00	152.00	912.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	19/06/2026	INV-0023	890.00	178.00	1,068.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	26/06/2026	INV-0151	1135.00	227.00	1,362.00	63020	Furniture
2000313	Furniture Resource Centre Limited	5/06/2026	40013504	1872.80	374.56	2,247.36	63020	Furniture
2000313	Furniture Resource Centre Limited	19/06/2026	40013873	2509.79	501.96	3,011.75	63020	Furniture
2000313	Furniture Resource Centre Limited	12/06/2026	40013700	1872.80	374.56	2,247.36	63020	Furniture
2000313	Furniture Resource Centre Limited	19/06/2026	40013972	3111.01	622.20	3,733.21	63020	Furniture
2000313	Furniture Resource Centre Limited	26/06/2026	40014185	699.67	139.93	839.60	63020	Furniture
2000313	Furniture Resource Centre Limited	26/06/2026	40014212	1693.68	338.74	2,032.42	63020	Furniture
2000315	Inland Revenue	5/06/2026	065PV00162974 2702	100307.60	0.00	100,307.60	99801	Payroll-Maternity Pay
2000316	Inland Revenue	5/06/2026	065PV00162974 2702	74683.96	0.00	74,683.96	99621	Student Loans
2000317	Prudential Lgavc	26/06/2026	L004/20651 03 26/27	6983.24	0.00	6,983.24	99615	Payroll-Prudential(Avc'S)
2000327	Lyndale Fabrics Limited	12/06/2026	454	515.00	0.00	515.00	63801	Other Expenses
2000327	Lyndale Fabrics Limited	19/06/2026	455	1560.00	0.00	1,560.00	63801	Other Expenses
2000332	Siemens Limited	12/06/2026	001/26/8785978	3055.00	611.00	3,666.00	62201	Lease Payments
2000332	Siemens Limited	12/06/2026	001/26/8780715	585.00	117.00	702.00	62201	Lease Payments
2000335	Bambers Remedial Contractors Ltd	5/06/2026	24090	1140.00	228.00	1,368.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	5/06/2026	24080	1200.00	240.00	1,440.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	5/06/2026	24081	695.00	139.00	834.00	61012	External Subcontractors

2000335	Bambers Remedial Contractors Ltd	26/06/2026	24230	2320.00	464.00	2,784.00	61012	External Subcontractors
2000340	Waterman Environmental Services Ltd	12/06/2026	32248	662.00	132.40	794.40	61151	Pumps, Mains And Tank Repairs
2000340	Waterman Environmental Services Ltd	26/06/2026	32444	999.47	199.89	1,199.36	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	5/06/2026	INV-15203	1088.00	217.60	1,305.60	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	5/06/2026	INV-15200	1509.00	301.80	1,810.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	19/06/2026	INV-15270	816.00	163.20	979.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	19/06/2026	INV-15284	576.00	115.20	691.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	19/06/2026	INV-15280	773.80	154.76	928.56	61012	External Subcontractors
2000350	Blackpool Fylde And Wyre Credit Union	19/06/2026	DEDUCTIONS 03 26/27	2365.33	0.00	2,365.33	99617	Payroll-Credit Union
2000383	AIP Painting & Decorating Ltd	12/06/2026	187	875.00	0.00	875.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	26/06/2026	192	675.00	0.00	675.00	61012	External Subcontractors
2000391	DDR Barclaycard	9/06/2026	BC MAY-26	2253.53	166.14	2,419.67	99999	Suspense
2000394	Sarah Harris	12/06/2026	2605	1059.28	0.00	1,059.28	63801	Other Expenses
2000406	DDR Lancashire County Council	19/06/2026	LGPS MAY-26	97968.75	0.00	97,968.75	99604	Payroll-Pension
2000413	L J Decorating Services	26/06/2026	0068	580.00	0.00	580.00	61012	External Subcontractors
2000414	Secure FM Ltd	26/06/2026	SFM-10078	7543.00	1,508.60	9,051.60	63418	Security Services
2000414	Secure FM Ltd	26/06/2026	SFM-10077	5986.76	1,197.35	7,184.11	63418	Security Services
2000414	Secure FM Ltd	12/06/2026	SFM-10076	5986.76	1,197.35	7,184.11	63418	Security Services
2000419	DDR Northern Housing Consortium Ltd	5/06/2026	62261	3785.76	757.15	4,542.91	63711	Subscriptions/Publications
2000449	OVO Energy Ltd	26/06/2026	ENA11556/2205202 61F	6719.87	313.46	7,033.33	61202	Electricity Charges
2000549	Team Teach Ltd	26/06/2026	TT-0045155	1732.00	316.40	2,048.40	60911	Staff Training Fees
2000564	JOBS FRIENDS AND HOUSES CIC	5/06/2026	SI-1	54606.65	0.00	54,606.65	63401	General Services

2000579	Linda Devo	12/06/2026	1024	1030.00	0.00	1,030.00	63801	Other Expenses
2000581	Utilities Interface E-On Next Egy Ltd	12/06/2026	KI-5E684810-0002	1250.33	62.52	1,312.85	61202	Electricity Charges
2000581	Utilities Interface E-On Next Egy Ltd	12/06/2026	KI-5E684810-0007	2169.49	108.47	2,277.96	61202	Electricity Charges
2000581	Utilities Interface E-On Next Egy Ltd	12/06/2026	KI-78BF1941-0001	1266.49	63.32	1,329.81	61401	Water Charges
2000581	Utilities Interface E-On Next Egy Ltd	12/06/2026	KI-78BF1941-0002	1346.64	67.33	1,413.97	61401	Water Charges
2000619	Ecosystem2 Ltd	19/06/2026	LC-E2-07	2320.00	0.00	2,320.00	63801	Other Expenses
2000621	Go Developments Ltd	5/06/2026	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000621	Go Developments Ltd	26/06/2026	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000634	Stannah Lift Services Ltd	26/06/2026	1085899189	2377.36	475.47	2,852.83	61101	Lift Maintenance
2000641	Jessica Rost	26/06/2026	LCREVOEMAY26	967.18	0.00	967.18	47307	Other Income (Non Council)
2000643	Studio Morison	19/06/2026	INV-0539	6000.00	0.00	6,000.00	63801	Other Expenses
2000709	Church St Beds	12/06/2026	50	616.66	0.00	616.66	63020	Furniture
2000717	Karen Farnworth	12/06/2026	LEFTCOAST010526	520.00	0.00	520.00	63801	Other Expenses
2000724	Thomas Isom	26/06/2026	576	600.00	0.00	600.00	63801	Other Expenses
2000727	Fleetwood Window Cleaning	5/06/2026	BCH002	914.25	0.00	914.25	61604	Window Cleaning
2000729	Jade Lord	19/06/2026	2026_LC_001	720.00	0.00	720.00	63801	Other Expenses
2000731	Ionic Community Connections Limited	5/06/2026	391	767.00	153.40	920.40	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	12/06/2026	396	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	12/06/2026	399	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	19/06/2026	412	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	19/06/2026	411	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	26/06/2026	421	744.88	148.98	893.86	60791	Temporary/Relief Staff

2000731	Ionic Community Connections Limited	26/06/2026	422	730.13	146.03	876.16	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	26/06/2026	420	744.88	148.98	893.86	60791	Temporary/Relief Staff
2000732	Jennifer Reid	26/06/2026	424	720.00	0.00	720.00	63801	Other Expenses