

Transparency Spend								
Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000003	Evans Halshaw Blackpool	27/09/2024	422054	562.19	112.44	674.63	62008	Vehicle Road Tax/Mot/Serviceing
2000003	Evans Halshaw Blackpool	6/09/2024	421594	2861.64	572.33	3,433.97	62008	Vehicle Road Tax/Mot/Serviceing
2000003	Evans Halshaw Blackpool	6/09/2024	421590	699.98	140.00	839.98	62008	Vehicle Road Tax/Mot/Serviceing
2000015	5am Contract Cleaners Limited	6/09/2024	INV-2676	20279.09	4,055.81	24,334.90	61607	Building Cleaning
2000015	5am Contract Cleaners Limited	20/09/2024	INV-2727	20279.09	4,055.81	24,334.90	61607	Building Cleaning
2000021	Housing Systems Limited	27/09/2024	6015	795.00	159.00	954.00	63801	Other Expenses
2000022	Empathy Communications Ltd	20/09/2024	INV-5325	5400.00	1,080.00	6,480.00	60911	Staff Training Fees
2000031	Evolution Construction Group Ltd	6/09/2024	4233	652.85	130.57	783.42	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	6/09/2024	4232	2080.07	416.01	2,496.08	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	6/09/2024	4159	2080.07	416.01	2,496.08	61068	Planned Maintenance
2000036	Links Signs And Graphics Limited	6/09/2024	LSGI38275-01	1749.00	349.80	2,098.80	63801	Other Expenses
2000041	WRPS GROUP LTD	6/09/2024	17054	536.21	107.24	643.45	61012	External Subcontractors
2000041	WRPS GROUP LTD	6/09/2024	17060	628.75	125.75	754.50	61012	External Subcontractors
2000041	WRPS GROUP LTD	6/09/2024	17059	669.00	133.80	802.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	6/09/2024	17056	1095.84	219.17	1,315.01	61012	External Subcontractors
2000041	WRPS GROUP LTD	6/09/2024	17055	633.88	126.78	760.66	61012	External Subcontractors

2000041	WRPS GROUP LTD	20/09/2024	17119	1201.85	240.37	1,442.22	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/09/2024	17127	719.00	143.78	862.78	61012	Vat Adjustment
2000041	WRPS GROUP LTD	20/09/2024	17121	502.82	100.55	603.37	61012	Vat Adjustment
2000041	WRPS GROUP LTD	20/09/2024	17118	747.70	149.56	897.26	61012	Vat Adjustment
2000041	WRPS GROUP LTD	20/09/2024	17116	547.92	109.58	657.50	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/09/2024	17117	641.46	128.33	769.79	61012	Vat Adjustment
2000041	WRPS GROUP LTD	20/09/2024	17115	797.20	159.44	956.64	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/09/2024	17167	654.62	130.95	785.57	61012	Vat Adjustment
2000041	WRPS GROUP LTD	27/09/2024	17166	714.17	142.82	856.99	61012	Vat Adjustment
2000051	3d Environmental Ltd T/A 3denviro	6/09/2024	BCH-1771	2921.14	584.23	3,505.37	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/09/2024	BCH-1772	3380.96	676.19	4,057.15	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/09/2024	BCH-1773	2211.48	442.30	2,653.78	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/09/2024	BCH-1774	2572.10	514.42	3,086.52	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/09/2024	BCH-1775	8021.63	1,604.33	9,625.96	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/09/2024	BCH-1776	7126.37	1,425.28	8,551.65	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	20/09/2024	BCH-1777	7072.82	1,414.57	8,487.39	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	20/09/2024	BCH-1778	1642.93	328.59	1,971.52	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	27/09/2024	BCH-1779	1979.54	395.91	2,375.45	61012	External Subcontractors

2000051	3d Environmental Ltd T/A 3denviro	27/09/2024	BCH-1780	4914.23	982.84	5,897.07	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	27/09/2024	BCH-1782	909.96	181.99	1,091.95	63811	Clearance Of Premises
2000051	3d Environmental Ltd T/A 3denviro	27/09/2024	BCH-1781	4870.78	974.17	5,844.95	61012	External Subcontractors
2000076	J And F Drainage Ltd	27/09/2024	JFD-888771	581.00	116.20	697.20	61012	External Subcontractors
2000077	Jewson Supply Partnerships	20/09/2024	0963/0070937 6	847.70	169.53	1,017.23	63042	Vat Adjustment
2000081	Majestic Window Cleaning	6/09/2024	BCH 9824	773.66	0.00	773.66	61604	Window Cleaning
2000099	North Liverpool Construction Ltd (Fac 2574)	6/09/2024	131026	840.49	168.10	1,008.59	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	20/09/2024	131044	833.60	166.72	1,000.32	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	6/09/2024	131027	994.98	199.00	1,193.98	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	13/09/2024	131041	803.90	160.78	964.68	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	20/09/2024	131047	719.91	143.98	863.89	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	13/09/2024	130973	1103.72	220.74	1,324.46	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	20/09/2024	131042	1799.71	359.94	2,159.65	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	20/09/2024	131006	1179.61	235.93	1,415.54	61012	Vat Adjustment
2000102	Ccss Fire & Security Ltd	27/09/2024	334730	968.70	193.74	1,162.44	63401	General Services
2000114	Alexandra O'Toole	27/09/2024	082401	1000.00	0.00	1,000.00	63801	Other Expenses
2000115	First2helpyou Ltd	27/09/2024	2355	3657.60	691.20	4,348.80	63801	Personal & Protective Clothing
2000124	Adr Mediation & Training Cic	13/09/2024	INV-0431	5000.00	1,000.00	6,000.00	63413	Consultants

2000136	Northgate Vehicle Hire Ltd	13/09/2024	SL08248329IN V	501.76	100.35	602.11	62201	Lease Payments
2000145	R J Lift Services Ltd	13/09/2024	277441	764.48	152.90	917.38	61101	Lift Maintenance
2000161	D E Pickervance & Sons Ltd	27/09/2024	INV-1918	6345.00	1,269.00	7,614.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	27/09/2024	INV-1916	3661.00	732.20	4,393.20	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	20/09/2024	INV-1915	1300.00	260.00	1,560.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	27/09/2024	INV-1917	5467.50	1,093.50	6,561.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	27/09/2024	INV-1919	5996.00	1,199.20	7,195.20	61012	External Subcontractors
2000166	Ionic Recruitment Limited	6/09/2024	11561	819.00	163.80	982.80	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	6/09/2024	11563	660.00	132.00	792.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/09/2024	11655	828.00	165.60	993.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/09/2024	11653	962.00	192.40	1,154.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/09/2024	11654	798.00	159.60	957.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/09/2024	11767	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/09/2024	11768	651.00	130.20	781.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/09/2024	11769	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/09/2024	12018	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/09/2024	12014	962.00	192.40	1,154.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/09/2024	12017	819.00	163.80	982.80	60791	Temporary/Relief Staff

2000170	Barry Mccann	27/09/2024	52	1838.85	0.00	1,838.85	60791	Temporary/Relief Staff
2000172	Emma Louise Jackson Bem	13/09/2024	048	1072.00	0.00	1,072.00	63801	Other Expenses
2000174	Huws Gray Ltd	6/09/2024	149755	27613.44	5,290.63	32,904.07	63801	Vat Adjustment
2000230	Blackpool Council	6/09/2024	31020161	6950.00	0.00	6,950.00	61190	Disrepair Claims
2000230	Blackpool Council	6/09/2024	31020230	950.00	0.00	950.00	61190	Disrepair Claims
2000230	Blackpool Council	13/09/2024	31020328	2338.25	446.15	2,784.40	63511	Postage
2000230	Blackpool Council	27/09/2024	31020876	782.00	0.00	782.00	63807	Legal And Court Costs
2000230	Blackpool Council	27/09/2024	COUNCIL TAX OCT 24	9406.74	0.00	9,406.74	61304	Council Tax
2000230	Blackpool Council	27/09/2024	31020228	1467.42	0.00	1,467.42	61190	Disrepair Claims
2000236	Angelica Vanasse	20/09/2024	LC-22	1002.40	0.00	1,002.40	63801	Other Expenses
2000236	Angelica Vanasse	20/09/2024	LC-21	918.00	0.00	918.00	63801	Other Expenses
2000244	Rtech Group	13/09/2024	INV-2943	525.00	105.00	630.00	63020	Furniture
2000284	W.H.Tarmacadam Ltd	13/09/2024	8410	620.00	124.00	744.00	61012	External Subcontractors
2000285	Read And Errington	6/09/2024	22722	1661.36	332.27	1,993.63	61012	External Subcontractors
2000285	Read And Errington	13/09/2024	MAIN08/24	26597.31	5,319.46	31,916.77	61135	Gas Maintenance - Repairs
2000285	Read And Errington	13/09/2024	SERVAUG24	40423.68	8,084.73	48,508.41	61136	Vat Adjustment
2000285	Read And Errington	20/09/2024	23273	1728.00	345.60	2,073.60	61012	External Subcontractors
2000288	Smiths Equipment Hire Ltd	6/09/2024	11-1323095	540.00	108.00	648.00	60911	Staff Training Fees

2000288	Smiths Equipment Hire Ltd	6/09/2024	11-1323096	540.00	108.00	648.00	60911	Staff Training Fees
2000290	Technical And Electrical Services Ltd	6/09/2024	C-4642	7174.00	1,434.80	8,608.80	61131	Electrical Repairs
2000290	Technical And Electrical Services Ltd	13/09/2024	M-4632	22280.23	4,456.05	26,736.28	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	13/09/2024	M: 4744	560.38	112.08	672.46	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	20/09/2024	M: 4825	2312.01	462.40	2,774.41	61131	Electrical Repairs
2000290	Technical And Electrical Services Ltd	27/09/2024	M: 4894	547.46	109.48	656.94	61012	Vat Adjustment
2000290	Technical And Electrical Services Ltd	27/09/2024	M: 4890	949.78	189.95	1,139.73	61012	Vat Adjustment
2000294	Hqn Limited	13/09/2024	INV-10321	4450.00	890.00	5,340.00	63801	Other Expenses
2000297	Konica Minolta Business Sol (Uk) Ltd	13/09/2024	1201484146	651.83	130.37	782.20	63002	Vat Adjustment
2000297	Konica Minolta Business Sol (Uk) Ltd	13/09/2024	1201485029	770.52	154.10	924.62	63002	Photocopier Expenses
2000303	Fylde Coast Gate Ltd	27/09/2024	30545	950.00	190.00	1,140.00	61012	External Subcontractors
2000306	Hmrc Cumbernauld	20/09/2024	060824-050924	975.00	0.00	975.00	29634	Cis Holding Account
2000308	A Taylor Limited	13/09/2024	0023	1852.16	0.00	1,852.16	63801	Other Expenses
2000308	A Taylor Limited	13/09/2024	0022	1852.16	0.00	1,852.16	63801	Other Expenses
2000310	Blackpool And The Fylde College	13/09/2024	S0024661	696.00	0.00	696.00	63801	Other Expenses
2000310	Blackpool And The Fylde College	27/09/2024	T0017989	696.00	0.00	696.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	6/09/2024	2929	540.00	108.00	648.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	13/09/2024	2945	620.00	124.00	744.00	63020	Furniture

2000311	Terry'S Cut Price Carpets Ltd T/A	13/09/2024	2954	620.00	124.00	744.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	27/09/2024	2963	620.00	124.00	744.00	63020	Furniture
2000312	British Telecommunications Plc	20/09/2024	VP8948 3470 Q067 FL	5298.90	1,059.78	6,358.68	63521	Vat Adjustment
2000313	Furniture Resource Centre Limited	6/09/2024	STINV240610	1304.26	260.85	1,565.11	63020	Furniture
2000313	Furniture Resource Centre Limited	6/09/2024	STINV240608	1698.69	339.73	2,038.42	63020	Vat Adjustment
2000313	Furniture Resource Centre Limited	6/09/2024	STINV240408	1659.67	331.93	1,991.60	63020	Furniture
2000313	Furniture Resource Centre Limited	27/09/2024	STINV241849	1422.72	284.54	1,707.26	63020	Furniture
2000313	Furniture Resource Centre Limited	27/09/2024	STINV241884	1698.69	339.73	2,038.42	63020	Vat Adjustment
2000313	Furniture Resource Centre Limited	27/09/2024	STINV241847	1371.33	274.26	1,645.59	63020	Vat Adjustment
2000313	Furniture Resource Centre Limited	27/09/2024	STINV242118	1698.69	339.73	2,038.42	63020	Vat Adjustment
2000313	Furniture Resource Centre Limited	13/09/2024	ST1NV240140	1698.69	339.73	2,038.42	63020	Vat Adjustment
2000315	Inland Revenue	27/09/2024	PV001629742 506	77972.13	0.00	77,972.13	99801	Payroll-Maternity Pay
2000316	Inland Revenue	27/09/2024	PV001629742 506	70851.89	0.00	70,851.89	99621	Student Loans
2000317	Prudential Lgavc	27/09/2024	L004/20651 06 24/25	6913.79	0.00	6,913.79	99615	Payroll-Prudential(Avc'S)
2000327	Lyndale Fabrics Limited	6/09/2024	261	568.00	0.00	568.00	63801	Other Expenses
2000327	Lyndale Fabrics Limited	20/09/2024	265	525.00	0.00	525.00	63801	Other Expenses
2000335	Bambers Remedial Contractors Ltd	13/09/2024	20603	4230.00	846.00	5,076.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	13/09/2024	20597	650.00	130.00	780.00	61012	External Subcontractors

2000335	Bambers Remedial Contractors Ltd	13/09/2024	20600	2490.00	498.00	2,988.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	27/09/2024	20521	540.00	108.00	648.00	61012	External Subcontractors
2000339	RP Tyson Construction Ltd	6/09/2024	IN4027	616.40	123.28	739.68	61012	External Subcontractors
2000340	Waterman Environmental Services Ltd	27/09/2024	25543	926.31	185.26	1,111.57	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	13/09/2024	INV-11977	876.99	175.40	1,052.39	61012	External Subcontractors
2000350	Blackpool Fylde And Wyre Credit Union	20/09/2024	DEDUCTIONS MONTH 6 24	4019.33	0.00	4,019.33	99617	Payroll-Credit Union
2000373	The Sewing Institute	6/09/2024	00000000003	1440.00	0.00	1,440.00	63801	Other Expenses
2000383	AIP Painting & Decorating Ltd	6/09/2024	50	780.00	0.00	780.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	20/09/2024	56	2375.00	0.00	2,375.00	61012	External Subcontractors
2000385	Nathan Parker	20/09/2024	0310	1200.00	0.00	1,200.00	63801	Other Expenses
2000391	DDR Barclaycard	9/09/2024	BC AUG-24	2656.14	176.83	2,832.97	99999	Suspense
2000406	DDR Lancashire County Council	19/09/2024	LGPS AUG-24	114174.12	0.00	114,174.12	99604	Payroll-Pension
2000413	L J Decorating Services	13/09/2024	020	700.00	0.00	700.00	61012	External Subcontractors
2000414	Secure FM Ltd	27/09/2024	SFM-7267	4152.88	830.57	4,983.45	63418	Security Services
2000414	Secure FM Ltd	27/09/2024	SFM-7268	4152.88	830.57	4,983.45	63418	Security Services
2000414	Secure FM Ltd	27/09/2024	SFM-7269	6313.50	1,262.70	7,576.20	63418	Security Services
2000432	Samantha Jones	27/09/2024	GRANGE MS2 JULY/AUG	2000.00	0.00	2,000.00	63801	Other Expenses
2000447	EE LIMITED	6/09/2024	MC001007634 93 71617441	3799.25	759.85	4,559.10	63523	Vat Adjustment

2000449	OVO Energy Ltd	13/09/2024	ENA11556/050 820241	835.13	41.76	876.89	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	13/09/2024	000020153582	727.72	36.39	764.11	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	13/09/2024	000020054616	643.05	128.61	771.66	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	13/09/2024	000020129340	873.20	174.64	1,047.84	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	13/09/2024	000020129475	834.84	41.74	876.58	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	27/09/2024	000020480380	873.24	174.65	1,047.89	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	27/09/2024	000020477364	866.09	173.22	1,039.31	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	27/09/2024	000020480558	834.80	41.74	876.54	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	27/09/2024	000020477351	732.17	36.61	768.78	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	27/09/2024	000020449909	830.40	41.52	871.92	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	13/09/2024	18624099	1119.15	55.96	1,175.11	61203	Gas Charges
2000521	Ana Botu	20/09/2024	REV005	1500.00	0.00	1,500.00	60791	Temporary/Relief Staff
2000528	Lancashire County Council	27/09/2024	6600010557	522.35	104.47	626.82	63801	Other Expenses
2000548	Rowleys Ventures Ltd	13/09/2024	INV-0251	516.75	0.00	516.75	63801	Other Expenses
2000567	Adam Evenson	27/09/2024	REVOELUTIO N03	630.00	0.00	630.00	60791	Temporary/Relief Staff
2000575	Thermokil Insect Control Services	13/09/2024	10875	1425.00	285.00	1,710.00	61012	External Subcontractors
2000578	Liam Andrew Humphreys	20/09/2024	REVOELUTIO N2	1998.50	0.00	1,998.50	60791	Temporary/Relief Staff
2000586	Specialist Gas Assessment Services Ltd	13/09/2024	23680	1045.00	209.00	1,254.00	60911	Staff Training Fees

2000588	Flowervision Lancashire	20/09/2024	202443557	553.92	0.00	553.92	47307	Other Income (Non Council)
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