Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000012	Orchard Information Systems Limited	31/07/2026	MRIUK1059217	715.00	143.00	858.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	31/07/2026	MRIUK1063291	552.50	110.50	663.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	31/07/2026	MRIUK1061574	520.00	104.00	624.00	63538	Computer Support & Licencing
2000015	5am Contract Cleaners Limited	17/07/2026	INV-3708	23506.71	4,701.35	28,208.06	61607	Waste Collection Charges
2000015	5am Contract Cleaners Limited	24/07/2026	INV-3757	1020.00	204.00	1,224.00	61607	Building Cleaning
2000018	Fylde Borough Council	31/07/2026	73339969	577.32	115.46	692.78	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73340029	848.54	169.71	1,018.25	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73339941	673.54	134.71	808.25	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73339924	999.00	199.80	1,198.80	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73339910	999.00	199.80	1,198.80	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73339907	673.54	134.71	808.25	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73339891	577.32	115.46	692.78	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73340483	142642.75	#######	171,171.30	61021	Ground Maintenance
2000018	Fylde Borough Council	31/07/2026	73339972	577.32	115.46	692.78	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73340001	1169.26	233.85	1,403.11	61012	External Subcontractors
2000018	Fylde Borough Council	31/07/2026	73339938	1440.48	288.10	1,728.58	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8192	772.27	154.45	926.72	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8167	9233.87	1,846.77	11,080.64	19005	Insurance Debtors
2000031	Evolution Construction Group Ltd	24/07/2026	8078	4194.97	838.99	5,033.96	61069	Fire Precautions
2000031	Evolution Construction Group Ltd	24/07/2026	8077	16457.25	3,291.45	19,748.70	61068	Planned Maintenance

2000031	Evolution Construction Group Ltd	24/07/2026	8198	628.88	125.78	754.66	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8279	767.78	153.56	921.34	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	10/07/2026	7829	24895.76	4,979.15	29,874.91	19005	Insurance Debtors
2000031	Evolution Construction Group Ltd	10/07/2026	7869	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	10/07/2026	7870	1501.54	300.31	1,801.85	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	17/07/2026	8029	518.44	103.69	622.13	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	17/07/2026	7827	2140.52	428.10	2,568.62	61012	Vat Adjustment
2000031	Evolution Construction Group Ltd	24/07/2026	8168	2109.93	421.99	2,531.92	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8171	9261.51	1,852.30	11,113.81	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8176	2624.56	524.91	3,149.47	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8172	628.89	125.78	754.67	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	24/07/2026	8076	18377.02	3,675.40	22,052.42	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	17/07/2026	7603	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	17/07/2026	7868	5668.32	1,133.66	6,801.98	61069	Fire Precautions
2000041	WRPS GROUP LTD	24/07/2026	22607	1288.97	257.79	1,546.76	61012	Vat Adjustment
2000041	WRPS GROUP LTD	24/07/2026	22614	1218.57	243.71	1,462.28	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/07/2026	22609	705.31	141.06	846.37	61012	Vat Adjustment
2000041	WRPS GROUP LTD	24/07/2026	22619	3300.00	660.00	3,960.00	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/07/2026	22618	1209.56	241.91	1,451.47	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/07/2026	22617	707.20	141.44	848.64	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/07/2026	22616	1350.00	270.00	1,620.00	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/07/2026	22615	3982.00	796.40	4,778.40	61012	External Subcontractors

2000041	WRPS GROUP LTD	24/07/2026	22611	1457.24	291.45	1,748.69	61012	External Subcontractors
2000041	WRPS GROUP LTD	24/07/2026	22606	1092.41	218.48	1,310.89	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	10/07/2026	BCH-1952	2458.94	491.78	2,950.72	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	10/07/2026	BCH-1953	6999.56	1,399.89	8,399.45	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	17/07/2026	BCH-1954	2661.46	532.30	3,193.76	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	10/07/2026	BCH-1956	3338.29	667.66	4,005.95	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	24/07/2026	BCH-1955	7026.42	1,405.26	8,431.68	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	31/07/2026	BCH-1958	5091.49	1,018.28	6,109.77	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	10/07/2026	11495969	2794.94	558.99	3,353.93	63401	General Services
2000076	J And F Drainage Ltd	3/07/2026	JFD-890829	751.00	150.20	901.20	61012	External Subcontractors
2000076	J And F Drainage Ltd	17/07/2026	JFD-890886	501.00	100.20	601.20	61012	External Subcontractors
2000076	J And F Drainage Ltd	17/07/2026	JFD-890884	521.00	104.20	625.20	61012	External Subcontractors
2000076	J And F Drainage Ltd	24/07/2026	JFD-890899	570.00	114.00	684.00	61012	External Subcontractors
2000076	J And F Drainage Ltd	24/07/2026	JFD-890908	610.00	122.00	732.00	61012	External Subcontractors
2000076	J And F Drainage Ltd	31/07/2026	JFD-890913	3216.00	643.20	3,859.20	61012	External Subcontractors
2000086	TotalMobile Ltd	17/07/2026	SIN2606TML11433	1041.45	208.29	1,249.74	63532	Computer Licences
2000095	Darbyshires Appliances Ltd	10/07/2026	064344	744.47	0.00	744.47	63020	Furniture
2000095	Darbyshires Appliances Ltd	10/07/2026	064345	724.97	0.00	724.97	63020	Furniture
2000095	Darbyshires Appliances Ltd	10/07/2026	064346	620.39	124.08	744.47	63020	Furniture
2000099	North Liverpool Construction Ltd (Fac 2574)	10/07/2026	131999	5607.93	1,121.59	6,729.52	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	17/07/2026	132014	758.87	151.77	910.64	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	24/07/2026	132029	3626.09	725.22	4,351.31	61012	Vat Adjustment

2000099	North Liverpool Construction Ltd (Fac 2574)	24/07/2026	132030	1208.70	241.74	1,450.44	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	24/07/2026	132023	586.82	117.36	704.18	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	24/07/2026	132024	702.42	140.48	842.90	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	24/07/2026	132026	922.42	184.48	1,106.90	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	10/07/2026	131877	2902.22	580.44	3,482.66	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	31/07/2026	132050	678.41	135.68	814.09	61012	External Subcontractors
2000102	EA-RS Solutions Ltd T/A EA-RS	17/07/2026	387344	968.70	193.74	1,162.44	63401	General Services
2000127	Community Gateway Association Ltd	10/07/2026	151590011Q2 2026-2027	7999.80	0.00	7,999.80	61301	Building Rents
2000136	Northgate Vehicle Hire Ltd	17/07/2026	SL09016712INV	538.72	107.74	646.46	60913	Other Staff Exps(Inc.Subs&Tel)
2000166	Ionic Recruitment Limited	24/07/2026	17916	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	24/07/2026	17968	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	24/07/2026	18078	767.00	153.40	920.40	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	3/07/2026	163158	22946.46	4,525.48	27,471.94	63801	Vat Adjustment
2000230	Blackpool Council	3/07/2026	31051236	5060.57	1,012.12	6,072.69	63401	General Services
2000230	Blackpool Council	10/07/2026	COUNCIL TAX JUNE JULY 26	2561.21	0.00	2,561.21	61304	Council Tax
2000230	Blackpool Council	10/07/2026	COUNCIL TAX JULY 26	3075.35	0.00	3,075.35	61304	Council Tax
2000230	Blackpool Council	10/07/2026	COUNCIL TAX JUNE 26	4717.50	0.00	4,717.50	61304	Council Tax
2000230	Blackpool Council	10/07/2026	COUNCIL TAX JUL 26	9131.07	0.00	9,131.07	61304	Council Tax
2000230	Blackpool Council	10/07/2026	COUNCIL TAX JUNE 26	8516.11	0.00	8,516.11	61304	Council Tax
2000230	Blackpool Council	10/07/2026	31053299	11398.75	2,279.75	13,678.50	61301	Building Rents
2000230	Blackpool Council	10/07/2026	31053298	34900.00	6,980.00	41,880.00	61301	Building Rents
2000230	Blackpool Council	17/07/2026	31053730	800.00	160.00	960.00	61190	Disrepair Claims

2000230	Blackpool Council	17/07/2026	31052854	621.00	0.00	621.00	63801	Other Expenses
2000230	Blackpool Council	17/07/2026	31053909	1912.00	0.00	1,912.00	63807	Legal And Court Costs
2000230	Blackpool Council	17/07/2026	31053941	5844.19	65.94	5,910.13	99999	Suspense
2000230	Blackpool Council	24/07/2026	31054054	3189.62	0.00	3,189.62	61304	Council Tax
2000230	Blackpool Council	24/07/2026	31054298	2483.74	495.22	2,978.96	63511	Vat Adjustment
2000230	Blackpool Council	24/07/2026	31054199	850.00	0.00	850.00	61190	Disrepair Claims
2000230	Blackpool Council	24/07/2026	COUNCIL TAX AUGUST 26	4393.84	0.00	4,393.84	61304	Council Tax
2000230	Blackpool Council	24/07/2026	COUNCIL TAX AUG 26	4263.91	0.00	4,263.91	61304	Council Tax
2000230	Blackpool Council	24/07/2026	COUNCIL TAX AUG 26/27	6641.93	0.00	6,641.93	61304	Council Tax
2000230	Blackpool Council	31/07/2026	31054555	2000.00	0.00	2,000.00	61190	Disrepair Claims
2000230	Blackpool Council	31/07/2026	31054749	44554.11	8,910.82	53,464.93	63401	General Services
2000230	Blackpool Council	31/07/2026	31054748	650.00	130.00	780.00	61190	Disrepair Claims
2000230	Blackpool Council	31/07/2026	31053972	620.00	124.00	744.00	66103	Valuation Fees
2000241	Xeinadin Audit Ltd	10/07/2026	INV-13862	6325.00	1,265.00	7,590.00	66101	Audit Fees
2000285	Read And Errington	3/07/2026	41487	1461.60	292.32	1,753.92	61012	External Subcontractors
2000285	Read And Errington	3/07/2026	41693	28422.33	5,684.47	34,106.80	61135	Gas Maintenance - Repairs
2000285	Read And Errington	10/07/2026	41797	36400.00	7,280.00	43,680.00	61136	Gas Servicing
2000285	Read And Errington	17/07/2026	42028	4657.92	931.58	5,589.50	19005	Insurance Debtors
2000290	Technical And Electrical Services Ltd	10/07/2026	11863	3023.19	604.64	3,627.83	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	31/07/2026	C-11865	2313.63	462.73	2,776.36	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	31/07/2026	C-11866	673.15	134.63	807.78	61068	Planned Maintenance
2000293	Howdens Joinery Co	17/07/2026	880/0238968	858.97	171.79	1,030.76	63042	Materials Purchased Externally

2000299	Mobysoft Ltd	24/07/2026	INV3227	12492.00	2,498.40	14,990.40	63532	Computer Licences
2000301	Appello Smart Living Solutions	10/07/2026	PSMI958717	2285.68	457.14	2,742.82	63401	General Services
2000302	Contract Floors Ltd	3/07/2026	INV-4048	789.00	157.80	946.80	61012	External Subcontractors
2000302	Contract Floors Ltd	3/07/2026	INV-4051	1077.00	215.40	1,292.40	61012	External Subcontractors
2000302	Contract Floors Ltd	3/07/2026	INV-4052	852.40	170.48	1,022.88	61012	External Subcontractors
2000302	Contract Floors Ltd	31/07/2026	INV-4078	595.00	119.00	714.00	61012	External Subcontractors
2000302	Contract Floors Ltd	31/07/2026	INV-4082	1110.00	222.00	1,332.00	61012	External Subcontractors
2000306	Hmrc Cumbernauld	17/07/2026	060626-050726	2538.89	0.00	2,538.89	29634	Cis Holding Account
2000310	Blackpool And The Fylde College	31/07/2026	S0025872	696.00	0.00	696.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	3/07/2026	INV-0128	810.00	162.00	972.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	10/07/2026	INV-0140	720.00	144.00	864.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	10/07/2026	INV-0138	545.00	109.00	654.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	3/07/2026	INV-0134	570.00	114.00	684.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	24/07/2026	INV-0152	740.00	148.00	888.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	24/07/2026	INV-0157	580.00	116.00	696.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	24/07/2026	INV-0158	570.00	114.00	684.00	63020	Furniture
2000312	British Telecommunications Plc	10/07/2026	VP 8948 3470 Q077 K1	7853.09	1,570.62	9,423.71	63521	Landlines Total Charges
2000313	Furniture Resource Centre Limited	10/07/2026	40014771	1583.84	316.77	1,900.61	63020	Furniture
2000313	Furniture Resource Centre Limited	10/07/2026	40014767	1586.50	317.30	1,903.80	63020	Furniture
2000313	Furniture Resource Centre Limited	10/07/2026	40014765	1872.80	374.56	2,247.36	63020	Furniture
2000313	Furniture Resource Centre Limited	31/07/2026	40015272	1469.12	293.82	1,762.94	63020	Furniture
2000313	Furniture Resource Centre Limited	31/07/2026	40015349	3641.08	728.22	4,369.30	63020	Furniture

2000313	Furniture Resource Centre Limited	31/07/2026	40015416	1506.43	301.29	1,807.72	63020	Furniture
2000315	Inland Revenue	3/07/2026	065PV00162974 2703	100665.79	0.00	100,665.79	99801	Payroll-Maternity Pay
2000316	Inland Revenue	3/07/2026	065PV00162974 2703	74417.36	0.00	74,417.36	99605	Payroll-Income Tax
2000317	Prudential Lgavc	24/07/2026	L004/20651 26/27	6485.18	0.00	6,485.18	99615	Payroll-Prudential(Avc'S)
2000327	Lyndale Fabrics Limited	3/07/2026	457	658.00	0.00	658.00	63801	Other Expenses
2000332	Siemens Limited	24/07/2026	001/26/8843986	6278.80	1,255.76	7,534.56	62201	Lease Payments
2000332	Siemens Limited	10/07/2026	001/26/8843976	3700.00	740.00	4,440.00	63801	Other Expenses
2000335	Bambers Remedial Contractors Ltd	24/07/2026	24355	2240.00	448.00	2,688.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	24/07/2026	24364	1250.00	250.00	1,500.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	31/07/2026	24404	960.00	192.00	1,152.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	31/07/2026	24398	1080.00	216.00	1,296.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	24/07/2026	24399	580.00	116.00	696.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	31/07/2026	24395	560.00	112.00	672.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	31/07/2026	24324	960.00	192.00	1,152.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	31/07/2026	24322	1580.00	316.00	1,896.00	61012	External Subcontractors
2000337	Automatic Alarms	31/07/2026	INV45851	789.69	157.94	947.63	61171	Alarm System And Security
2000340	Waterman Environmental Services Ltd	24/07/2026	32822	999.47	199.89	1,199.36	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	10/07/2026	INV-15390	695.36	139.07	834.43	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	10/07/2026	INV-15389	859.36	171.86	1,031.22	61012	Vat Adjustment
2000343	Abelglass Trade Supplies Limited	17/07/2026	INV-15432	617.94	123.59	741.53	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	17/07/2026	INV-15428	814.08	162.82	976.90	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	17/07/2026	INV-15499	660.25	132.05	792.30	61012	External Subcontractors

2000343	Abelglass Trade Supplies Limited	17/07/2026	INV-15501	576.64	115.33	691.97	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	24/07/2026	INV-15513	618.70	123.74	742.44	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	31/07/2026	INV-15500	1161.76	232.35	1,394.11	61012	External Subcontractors
2000350	Blackpool Fylde And Wyre Credit Union	24/07/2026	DEDUCTIONS MONTH 04 26/27	2365.33	0.00	2,365.33	99617	Payroll-Credit Union
2000357	Water Plus Limited	17/07/2026	WP-INV11785643	834.42	96.02	930.44	61401	Water Charges
2000380	DDR Shell Fuel Cards	21/07/2026	3202336503	2282.98	456.60	2,739.58	62003	Vehicle Fuel
2000385	Nathan Parker	10/07/2026	0481	1000.00	0.00	1,000.00	63801	Other Expenses
2000385	Nathan Parker	31/07/2026	0487	1360.00	0.00	1,360.00	63801	Other Expenses
2000391	DDR Barclaycard	9/07/2026	BC JUN-26	4224.02	209.94	4,433.96	99999	Suspense
2000406	DDR Lancashire County Council	17/07/2026	LGPS JUN-26	97384.80	0.00	97,384.80	99604	Payroll-Pension
2000414	Secure FM Ltd	24/07/2026	SFM-10296	5319.80	1,063.96	6,383.76	63418	Security Services
2000414	Secure FM Ltd	24/07/2026	SFM-10298	6256.72	1,251.34	7,508.06	63418	Security Services
2000414	Secure FM Ltd	24/07/2026	SFM-10297	5303.92	1,060.78	6,364.70	63418	Vat Adjustment
2000447	EE LIMITED	3/07/2026	73774121	4345.08	862.82	5,207.90	63523	Vat Adjustment
2000448	Smartxpress P&B Ltd	3/07/2026	INV-0886	1068.30	0.00	1,068.30	62501	Vehicle Insurance
2000449	OVO Energy Ltd	3/07/2026	ENA11556/220520261	3936.14	174.25	4,110.39	61202	Electricity Charges
2000449	OVO Energy Ltd	10/07/2026	ENA11556/180620261F	3263.92	82.73	3,346.65	61202	Electricity Charges
2000498	Neil McCarney	24/07/2026	10269	610.00	0.00	610.00	63801	Other Expenses
2000513	Utilities Interface EDF Energy	17/07/2026	000028394635	1141.05	57.05	1,198.10	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028402054	522.65	104.53	627.18	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028398009	929.14	46.46	975.60	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028417424	1037.20	207.44	1,244.64	61202	Electricity Charges

2000513	Utilities Interface EDF Energy	17/07/2026	000028392197	995.38	49.77	1,045.15	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028167594	546.80	109.36	656.16	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000027787438	979.78	195.96	1,175.74	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028167519	1037.12	207.42	1,244.54	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000027803614	1063.19	53.16	1,116.35	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000027803629	970.51	48.53	1,019.04	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028167563	965.95	48.30	1,014.25	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028172588	970.62	48.53	1,019.15	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028198214	965.98	48.30	1,014.28	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028167196	1056.63	52.83	1,109.46	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028171936	958.64	47.93	1,006.57	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028195295	1056.66	52.83	1,109.49	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028167097	960.05	48.00	1,008.05	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	17/07/2026	000028167842	977.92	48.90	1,026.82	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	31/07/2026	000028694870	984.62	196.93	1,181.55	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	31/07/2026	000028682458	957.37	47.87	1,005.24	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	31/07/2026	000028687179	1104.64	55.23	1,159.87	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	31/07/2026	000028661452	930.57	46.53	977.10	61202	Electricity Charges
2000548	Rowleys Ventures Ltd	10/07/2026	INV-0578	550.00	0.00	550.00	63801	Other Expenses
2000555	CIPD Ltd	17/07/2026	MD12304830/KT	659.00	0.00	659.00	63711	Subscriptions/Publications
2000579	Linda Devo	3/07/2026	1028	960.00	0.00	960.00	63801	Other Expenses
2000591	Margaret Bradshaw T/A Marge Ainsley	31/07/2026	251	2200.00	0.00	2,200.00	63801	Other Expenses

2000634	Stannah Lift Services Ltd	10/07/2026	1085906138	2772.44	554.49	3,326.93	61101	Lift Maintenance
2000681	Claire Rigby	31/07/2026	MILESTONE 3	1058.48	0.00	1,058.48	63801	Other Expenses
2000701	Bruno Schooling	3/07/2026	LC00 02	500.00	0.00	500.00	63801	Other Expenses
2000709	Church St Beds	10/07/2026	054	540.00	0.00	540.00	63020	Furniture
2000709	Church St Beds	31/07/2026	057	560.00	0.00	560.00	63020	Furniture
2000717	Karen Farnworth	3/07/2026	LEFTCOAST01 0626	520.00	0.00	520.00	63801	Other Expenses
2000724	Thomas Isom	17/07/2026	583	750.00	0.00	750.00	63801	Other Expenses
2000727	Fleetwood Window Cleaning	10/07/2026	BCH003	914.25	0.00	914.25	61604	Window Cleaning
2000729	Jade Lord	24/07/2026	2026_LC_002	720.00	0.00	720.00	63801	Other Expenses
2000731	Ionic Community Connections Limited	3/07/2026	430	757.50	151.50	909.00	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	3/07/2026	431	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	3/07/2026	432	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	10/07/2026	459	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	10/07/2026	460	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	24/07/2026	483	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	17/07/2026	474	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	17/07/2026	473	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	24/07/2026	484	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	31/07/2026	497	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limited	31/07/2026	496	934.25	186.85	1,121.10	60791	Temporary/Relief Staff
2000732	Jennifer Reid	24/07/2026	428	720.00	0.00	720.00	63801	Other Expenses
2000733	Corridor8	10/07/2026	LEFT COAST 001	600.00	0.00	600.00	63801	Other Expenses

2000737	Rise Technical Recruitment Ltd	3/07/2026	77512	5979.30	1,195.86	7,175.16	60921	Staff Recruitment Expenses
2000738	Pureprint Group Ltd	17/07/2026	257823	508.00	0.00	508.00	63801	Other Expenses
2000740	SMC Coach Hire	10/07/2026	942368	1008.00	0.00	1,008.00	63801	Other Expenses
2000741	James Scott Associates	3/07/2026	INV-1237	1400.00	280.00	1,680.00	63424	Registration/ Inspection Fees