

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000009	National Federation Of Almos	6/02/2026	PSINV100054	10874.33	2,174.87	13,049.20	60981	Professional Subscriptions
2000012	Orchard Information Systems Limited	20/02/2026	MRIUK1055373	1137.50	227.50	1,365.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	20/02/2026	MRIUK1054039	1007.50	201.50	1,209.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	20/02/2026	SLMR/00019971	8975.00	1,795.00	10,770.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	20/02/2026	SLMR/00019962	98844.85	19,768.97	118,613.82	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	20/02/2026	SLMR/00019972	57805.60	11,561.12	69,366.72	63538	Computer Support & Licencing
2000015	5am Contract Cleaners Limited	6/02/2026	INV-3448	1056.88	211.38	1,268.26	63811	Clearance Of Premises
2000015	5am Contract Cleaners Limited	27/02/2026	INV-3472	20279.09	4,055.81	24,334.90	63811	Vat Adjustment
2000031	Evolution Construction Group Ltd	20/02/2026	7065	2742.22	548.44	3,290.66	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/02/2026	7060	9773.96	1,954.79	11,728.75	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/02/2026	7064	3632.23	726.45	4,358.68	61012	Vat Adjustment
2000031	Evolution Construction Group Ltd	27/02/2026	7075	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	27/02/2026	7076	3240.84	648.17	3,889.01	61068	Planned Maintenance
2000039	Skool Of Street	27/02/2026	TPF PAYMENT FEB 26	1000.00	0.00	1,000.00	63802	Tenant Project Fund
2000041	WRPS GROUP LTD	20/02/2026	20738	884.51	176.90	1,061.41	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20729	752.58	150.52	903.10	61012	External Subcontractors

2000041	WRPS GROUP LTD	20/02/2026	20741	1508.00	301.60	1,809.60	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20740	534.60	106.92	641.52	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20735	943.00	188.60	1,131.60	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20733	1794.00	358.80	2,152.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20732	767.00	153.40	920.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20731	2200.00	440.00	2,640.00	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20751	545.37	109.07	654.44	61012	External Subcontractors
2000041	WRPS GROUP LTD	20/02/2026	20734	1074.53	214.91	1,289.44	61012	Vat Adjustment
2000051	3d Environmental Ltd T/A 3denviro	13/02/2026	BCH-1922	3915.61	783.13	4,698.74	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/02/2026	BCH-1923	2184.32	436.87	2,621.19	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	20/02/2026	BCH-1924	2991.37	598.25	3,589.62	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	20/02/2026	BCH-1925	5963.92	1,192.78	7,156.70	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	27/02/2026	BCH-1926	6603.83	1,320.76	7,924.59	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	13/02/2026	11295577	2794.94	558.99	3,353.93	63401	General Services
2000076	J And F Drainage Ltd	20/02/2026	JFD-890373	500.00	100.00	600.00	61012	External Subcontractors
2000081	Majestic Window Cleaning	13/02/2026	BCH 16126	796.87	0.00	796.87	61604	Window Cleaning
2000089	Blackpool Skip Hire	6/02/2026	075674	650.00	130.00	780.00	63042	Waste Collection Charges
2000091	Eft Systems Ltd	27/02/2026	284122	1542.29	308.46	1,850.75	63042	Materials Purchased Externally

2000095	Darbyshires Appliances Ltd	27/02/2026	064038	635.00	0.00	635.00	63020	Furniture
2000096	Blackpool Terrazzo	6/02/2026	23677	810.00	162.00	972.00	63042	Materials Purchased Externally
2000099	North Liverpool Construction Ltd (Fac 2574)	6/02/2026	131711	524.37	104.87	629.24	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	6/02/2026	131712	1472.00	294.40	1,766.40	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	13/02/2026	131734	552.44	110.49	662.93	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	20/02/2026	131740	557.08	111.42	668.50	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	6/02/2026	131719	1460.40	292.08	1,752.48	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	6/02/2026	131767	4628.47	925.69	5,554.16	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	6/02/2026	131709	2307.89	461.58	2,769.47	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	20/02/2026	131743	1481.97	296.39	1,778.36	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	27/02/2026	131755	682.80	136.56	819.36	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	27/02/2026	131772	707.36	141.47	848.83	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	27/02/2026	131770	590.00	118.00	708.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	27/02/2026	131752	657.52	131.50	789.02	61012	External Subcontractors
2000112	Zip Heaters	13/02/2026	1693773	854.18	170.84	1,025.02	61151	Pumps, Mains And Tank Repairs
2000114	Alexandra O'Toole	27/02/2026	012602	600.00	0.00	600.00	63801	Other Expenses
2000115	First2helpyou Ltd	28/02/2026		3178.50	635.70	3,814.20	63401	General Services
2000123	Rac Motoring Services	6/02/2026	B1A0247774	2550.00	0.00	2,550.00	62008	Vehicle Road Tax/Mot/Servicing

2000136	Northgate Vehicle Hire Ltd	27/02/2026	SL08862064INV	521.92	104.38	626.30	60913	Other Staff Exps(Inc.Subs&Tel)
2000166	Ionic Recruitment Limited	6/02/2026	17011	996.00	199.20	1,195.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	6/02/2026	17010	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/02/2026	17023	897.00	179.40	1,076.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/02/2026	17126	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/02/2026	17024	996.00	199.20	1,195.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/02/2026	17175	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/02/2026	17176	698.63	139.73	838.36	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	6/02/2026	159929	26326.28	5,139.17	31,465.45	63801	Vat Adjustment
2000230	Blackpool Council	6/02/2026	31043124	14500.00	0.00	14,500.00	63807	Legal And Court Costs
2000230	Blackpool Council	6/02/2026	31043109	1350.00	270.00	1,620.00	61190	Disrepair Claims
2000230	Blackpool Council	6/02/2026	31043108	6900.00	0.00	6,900.00	61190	Disrepair Claims
2000230	Blackpool Council	6/02/2026	31043211	40577.98	8,115.60	48,693.58	63401	General Services
2000230	Blackpool Council	13/02/2026	31043511	5225.13	7.16	5,232.29	99999	Suspense
2000230	Blackpool Council	13/02/2026	COUNCIL TAX AD HOC FEB 26	3829.69	0.00	3,829.69	61304	Council Tax
2000230	Blackpool Council	13/02/2026	COUNCIL TAX MARCH 26	9667.42	0.00	9,667.42	61304	Council Tax
2000230	Blackpool Council	20/02/2026	31044105	1772.62	0.00	1,772.62	61190	Disrepair Claims
2000230	Blackpool Council	20/02/2026	70015029008	1176.38	0.00	1,176.38	61190	Disrepair Claims

2000230	Blackpool Council	20/02/2026	31041901	11156.18	1,065.36	12,221.54	61401	Water Charges
2000230	Blackpool Council	20/02/2026	31044405	1470.47	292.47	1,762.94	63511	Postage
2000230	Blackpool Council	20/02/2026	31044404	4314.09	0.00	4,314.09	63537	Computer Recharges
2000230	Blackpool Council	27/02/2026	31044504	9824.70	0.00	9,824.70	29901	Revenue Reserves
2000230	Blackpool Council	27/02/2026	31044585	1250.00	0.00	1,250.00	61190	Disrepair Claims
2000230	Blackpool Council	27/02/2026	31044701	956.00	0.00	956.00	63807	Legal And Court Costs
2000230	Blackpool Council	27/02/2026	31044722	1085.85	217.17	1,303.02	63807	Legal And Court Costs
2000230	Blackpool Council	27/02/2026	31044723	6300.00	0.00	6,300.00	61190	Disrepair Claims
2000285	Read And Errington	6/02/2026	37357	27844.99	5,569.00	33,413.99	61135	Gas Maintenance - Repairs
2000285	Read And Errington	13/02/2026	37515	27708.47	5,541.69	33,250.16	61136	Gas Servicing
2000285	Read And Errington	13/02/2026	MRC0164/V11	4792.47	958.49	5,750.96	61012	External Subcontractors
2000285	Read And Errington	13/02/2026	37691	879.73	175.95	1,055.68	63801	Other Expenses
2000290	Technical And Electrical Services Ltd	13/02/2026	C-10562	5577.36	1,115.47	6,692.83	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	13/02/2026	M: 10652	510.13	102.03	612.16	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	13/02/2026	M-10566	22459.63	4,491.93	26,951.56	61012	External Subcontractors
2000291	The Lockshop	6/02/2026	38087	2768.80	553.76	3,322.56	63042	Materials Purchased Externally
2000291	The Lockshop	27/02/2026	38146	1532.40	306.48	1,838.88	63042	Materials Purchased Externally
2000297	Konica Minolta Business Sol (Uk) Ltd	20/02/2026	1206865406	606.66	121.33	727.99	63002	Photocopier Expenses

2000302	Contract Floors Ltd	6/02/2026	INV-3804	663.50	132.70	796.20	61012	External Subcontractors
2000306	Hmrc Cumbernauld	20/02/2026	060126-050226	3422.00	0.00	3,422.00	29634	Cis Holding Account
2000310	Blackpool And The Fylde College	6/02/2026	S0025507	696.00	0.00	696.00	63801	Other Expenses
2000310	Blackpool And The Fylde College	27/02/2026	S0025558	696.00	0.00	696.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	13/02/2026	3578	590.00	118.00	708.00	63801	Other Expenses
2000313	Furniture Resource Centre Limited	20/02/2026	40008742	519.22	0.00	519.22	63020	Furniture
2000313	Furniture Resource Centre Limited	27/02/2026	40009052	2518.81	503.77	3,022.58	63020	Vat Adjustment
2000315	Inland Revenue	6/02/2026	065PV00162974 2610	101668.14	0.00	101,668.14	99801	Payroll-Maternity Pay
2000316	Inland Revenue	6/02/2026	065PV00162974 2610	74778.81	0.00	74,778.81	99621	Student Loans
2000316	Inland Revenue	20/02/2026	065PV00162974	68177.66	0.00	68,177.66	60913	Other Staff Exps(Inc.Subs&Tel)
2000317	Prudential Lgavc	27/02/2026	L004/20651 11 25/26	6737.71	0.00	6,737.71	99615	Payroll-Prudential(Avc'S)
2000318	Fieldmasters Ltd	20/02/2026	INV-21326	5501.60	1,100.32	6,601.92	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	6/02/2026	23341	5623.50	1,124.70	6,748.20	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	13/02/2026	23356	695.00	139.00	834.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	6/02/2026	23245	690.00	138.00	828.00	61012	External Subcontractors
2000340	Waterman Environmental Services Ltd	27/02/2026	31215	1099.47	219.89	1,319.36	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	6/02/2026	INV-14660	736.00	147.20	883.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	13/02/2026	INV-14294	568.87	113.77	682.64	61012	External Subcontractors

2000343	Abelglass Trade Supplies Limited	13/02/2026	INV-14735	1200.00	240.00	1,440.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	13/02/2026	INV-14736	876.99	175.40	1,052.39	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	13/02/2026	INV-14738	591.48	118.30	709.78	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	20/02/2026	INV-14764	2890.00	578.00	3,468.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	27/02/2026	INV-14802	600.00	120.00	720.00	61012	External Subcontractors
2000346	Kingswood Office Supplies Ltd	6/02/2026	537356	552.43	110.48	662.91	63001	Office & Other Equipment
2000350	Blackpool Fylde And Wyre Credit Union	27/02/2026	DEDUCTIONS MONTH 11 25	2765.33	0.00	2,765.33	99617	Payroll-Credit Union
2000351	Hays Specialist Recruitment Limited	6/02/2026	1014453724	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	6/02/2026	1014462778	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	13/02/2026	1014464359	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	20/02/2026	1014473064	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	20/02/2026	1014472999	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	20/02/2026	1014459918	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	27/02/2026	1014480148	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	27/02/2026	1014480285	925.00	185.00	1,110.00	60921	Staff Recruitment Expenses
2000353	Sibcas LTd	6/02/2026	804151	595.00	119.00	714.00	63006	Hire Of Equipment
2000380	DDR Shell Fuel Cards	3/02/2026	3202181224/5	1082.67	216.54	1,299.21	62003	Vehicle Fuel
2000383	AIP Painting & Decorating Ltd	13/02/2026	154	3370.00	0.00	3,370.00	61012	External Subcontractors

2000383	AIP Painting & Decorating Ltd	20/02/2026	155	525.00	0.00	525.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	27/02/2026	156	525.00	0.00	525.00	61012	External Subcontractors
2000391	DDR Barclaycard	9/02/2026	BC JAN-26	822.04	12.00	834.04	99999	Suspense
2000398	DDR HM Customs and Excise	11/02/2026	VAT Q3 25-26	605698.87	0.00	605,698.87	19124	Bank Account-Barclays New
2000401	DDR Quartix	17/02/2026	1011004/1006385	1007.56	201.51	1,209.07	62008	Vehicle Road Tax/Mot/Servicing
2000406	DDR Lancashire County Council	19/02/2026	LGPS JAN-26	122759.44	0.00	122,759.44	99604	Payroll-Pension
2000413	L J Decorating Services	13/02/2026	0044	850.00	0.00	850.00	61012	External Subcontractors
2000414	Secure FM Ltd	27/02/2026	SFM-9553	6670.80	1,334.16	8,004.96	63418	Security Services
2000414	Secure FM Ltd	27/02/2026	SFM-9551	5477.40	1,095.48	6,572.88	63418	Security Services
2000414	Secure FM Ltd	27/02/2026	SFM-9552	5477.40	1,095.48	6,572.88	63418	Security Services
2000432	Samantha Jones	6/02/2026	GRANGE MS1WRITE	600.00	0.00	600.00	63801	Other Expenses
2000447	EE LIMITED	6/02/2026	73357559	4025.30	799.28	4,824.58	63523	Vat Adjustment
2000449	OVO Energy Ltd	6/02/2026	ENA11556/191120251	2517.19	156.40	2,673.59	61202	Electricity Charges
2000449	OVO Energy Ltd	13/02/2026	ENA11556/151220251	723.34	36.16	759.50	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	6/02/2026	19818735	2798.14	139.91	2,938.05	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	6/02/2026	19818749	503.83	25.19	529.02	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	6/02/2026	19818762	920.26	46.01	966.27	61203	Gas Charges
2000591	Margaret Bradshaw T/A Marge Ainsley	6/02/2026	242	1200.00	0.00	1,200.00	63801	Other Expenses

2000609	Safelincs Ltd	6/02/2026	INV1323913	1813.50	362.70	2,176.20	61069	Fire Precautions
2000619	Ecosystem2 Ltd	27/02/2026	LC-E2-05	2000.00	0.00	2,000.00	63801	Other Expenses
2000621	Go Developments Ltd	6/02/2026	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000621	Go Developments Ltd	27/02/2026	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000641	Jessica Rost	27/02/2026	LCREVOEJAN26	1813.93	0.00	1,813.93	47307	Other Income (Non Council)
2000676	Laura Negus	13/02/2026	INV042026	4000.00	0.00	4,000.00	63801	Other Expenses
2000676	Laura Negus	13/02/2026	INV052026	835.00	0.00	835.00	63801	Other Expenses
2000694	Steel Appeal Workshop Limited	13/02/2026	SI-1611	3000.00	600.00	3,600.00	61012	External Subcontractors
2000694	Steel Appeal Workshop Limited	13/02/2026	SI-1610	2795.00	559.00	3,354.00	61012	External Subcontractors
2000699	DA Languages (Trading as Dals LTD)	13/02/2026	I0432499	853.06	170.61	1,023.67	63801	Other Expenses