

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000015	Sam Contract Cleaners Limited	25/09/2026	INV-3793	23506.71	4,701.35	28,208.06	61607	Waste Collection Charges
2000015	Sam Contract Cleaners Limited	25/09/2026	INV-3844	1825.00	365.00	2,190.00	61607	Building Cleaning
2000031	Evolution Construction Group Ltd	18/09/2026	9047	549.44	109.89	659.33	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	18/09/2026	9085	572.81	114.56	687.37	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	25/09/2026	9228	5932.91	1,186.58	7,119.49	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	18/09/2026	9178	577.98	115.60	693.58	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	11/09/2026	8747	1455.00	291.00	1,746.00	61069	Fire Precautions
2000031	Evolution Construction Group Ltd	11/09/2026	8080	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	11/09/2026	8749	3703.20	740.64	4,443.84	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	11/09/2026	8746	26462.66	5,292.53	31,755.19	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	25/09/2026	9231	1560.56	312.11	1,872.67	61012	Vat Adjustment
2000031	Evolution Construction Group Ltd	25/09/2026	9230	1402.91	280.58	1,683.49	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	25/09/2026	9229	3056.78	611.36	3,668.14	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	25/09/2026	9257	3340.37	668.07	4,008.44	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	25/09/2026	9190	1395.00	279.00	1,674.00	61069	Fire Precautions
2000041	WRPS GROUP LTD	11/09/2026	22906	1468.61	293.71	1,762.32	61012	Vat Adjustment
2000041	WRPS GROUP LTD	11/09/2026	22905	643.65	128.74	772.39	61012	External Subcontractors
2000041	WRPS GROUP LTD	11/09/2026	22908	950.61	190.12	1,140.73	61012	Vat Adjustment
2000041	WRPS GROUP LTD	11/09/2026	22911	562.37	112.47	674.84	61012	Vat Adjustment
2000041	WRPS GROUP LTD	11/09/2026	22913	935.57	187.11	1,122.68	61012	Vat Adjustment
2000041	WRPS GROUP LTD	11/09/2026	22914	814.38	162.88	977.26	61012	Vat Adjustment
2000041	WRPS GROUP LTD	11/09/2026	22904	903.98	180.80	1,084.78	61012	External Subcontractors
2000041	WRPS GROUP LTD	11/09/2026	22910	1452.00	290.40	1,742.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	11/09/2026	22909	945.94	189.19	1,135.13	61012	External Subcontractors
2000041	WRPS GROUP LTD	11/09/2026	22907	580.22	116.04	696.26	61012	External Subcontractors
2000041	WRPS GROUP LTD	11/09/2026	22918	714.73	142.95	857.68	61180	Incentives/Financial Inclusion
2000041	WRPS GROUP LTD	11/09/2026	22917	2054.00	410.80	2,464.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	11/09/2026	22912	546.25	109.25	655.50	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	4/09/2026	BCH-1964	6371.41	1,274.27	7,645.68	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	4/09/2026	BCH-1965	1724.17	344.83	2,069.00	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/09/2026	BCH-1967	5348.94	1,069.79	6,418.73	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/09/2026	BCH-1968	4420.82	884.16	5,304.98	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/09/2026	BCH-1969	3164.47	632.90	3,797.37	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	25/09/2026	BCH-1970	5507.06	1,101.41	6,608.47	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	11/09/2026	11574084	2794.94	558.99	3,353.93	63401	General Services
2000076	J And F Drainage Ltd	4/09/2026	JFD-891006	501.00	100.20	601.20	61012	External Subcontractors
2000095	Darbyshires Appliances Ltd	25/09/2026	064552	524.99	0.00	524.99	63323	Access & Customer Care
2000096	Blackpool Terrazzo	11/09/2026	23764	1218.00	243.60	1,461.60	63042	Materials Purchased Externally
2000099	North Liverpool Construction Ltd (Fa	11/09/2026	132093	603.59	120.72	724.31	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fa	11/09/2026	132087	762.78	152.56	915.34	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fa	11/09/2026	132106	550.00	110.00	660.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fa	11/09/2026	132099	790.00	158.00	948.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fa	11/09/2026	132091	679.49	135.90	815.39	61012	External Subcontractors
2000110	Housing Finance Associates Ltd	18/09/2026	469	5864.00	1,172.80	7,036.80	63413	Consultants
2000136	Northgate Vehicle Hire Ltd	11/09/2026	SL09081853INV	538.72	107.74	646.46	63361	Other Staff Exps(Inc.Subs&Tel)
2000174	Huws Gray Ltd	18/09/2026	164433	29955.82	5,791.16	34,746.98	63042	Vat Adjustment
2000174	Huws Gray Ltd	18/09/2026	163732	30198.63	6,039.73	36,238.36	63042	Materials Purchased Externally
2000191	ADC Entrance Solutions Ltd	11/09/2026	705113	642.00	128.40	770.40	61170	Door Entry System
2000191	ADC Entrance Solutions Ltd	11/09/2026	705203	963.00	192.60	1,155.60	61170	Door Entry System
2000230	Blackpool Council	4/09/2026	31056212	971.00	0.00	971.00	63807	Legal And Court Costs
2000230	Blackpool Council	4/09/2026	31056192	17575.41	0.00	17,575.41	63361	Premises Insurance
2000230	Blackpool Council	4/09/2026	260022-40001-47704(8/26)	25000.00	0.00	25,000.00	47171	Sponsorship Income
2000230	Blackpool Council	4/09/2026	31056097	1347.66	264.69	1,612.35	63511	Vat Adjustment
2000230	Blackpool Council	11/09/2026	COUNCIL TAX 97913925	7095.58	0.00	7,095.58	61304	Council Tax
2000230	Blackpool Council	11/09/2026	31056473	1240.00	248.00	1,488.00	66103	Valuation Fees
2000230	Blackpool Council	11/09/2026	31056178	1500.00	0.00	1,500.00	61190	Disrepair Claims
2000230	Blackpool Council	18/09/2026	31056788	4698.34	8.83	4,707.17	69999	Suspense
2000230	Blackpool Council	18/09/2026	31056754	1734.40	0.00	1,734.40	63401	General Services
2000230	Blackpool Council	18/09/2026	31056584	34062.00	6,812.40	40,874.40	63801	Other Expenses
2000230	Blackpool Council	18/09/2026	31056701	33218.00	6,643.60	39,861.60	63401	General Services
2000230	Blackpool Council	18/09/2026	COUNCIL TAX OCT 26	5453.86	0.00	5,453.86	61304	Council Tax
2000230	Blackpool Council	18/09/2026	31056902	850.00	0.00	850.00	61190	Disrepair Claims
2000230	Blackpool Council	18/09/2026	COUNCIL TAX OCT 26	7676.33	0.00	7,676.33	61304	Council Tax
2000230	Blackpool Council	25/09/2026	COUNCIL TAX OCT 26	2184.93	0.00	2,184.93	61304	Council Tax
2000230	Blackpool Council	25/09/2026	31057257	1134.00	0.00	1,134.00	63807	Legal And Court Costs
2000230	Blackpool Council	25/09/2026	31057262	982.00	0.00	982.00	63807	Legal And Court Costs
2000230	Blackpool Council	25/09/2026	31056413	567.00	0.00	567.00	63807	Legal And Court Costs
2000230	Blackpool Council	25/09/2026	31057042	1769.49	350.74	2,120.23	63511	Postage
2000285	Read And Errington	25/09/2026	TMVYR17	14648.40	2,929.68	17,578.08	61151	Pumps, Mains And Tank Repairs
2000285	Read And Errington	25/09/2026	UNVYR7	2854.80	570.96	3,425.76	61151	Pumps, Mains And Tank Repairs
2000285	Read And Errington	25/09/2026	INV-0822	1481.60	292.32	1,753.92	61012	External Subcontractors
2000291	The Lockshop	18/09/2026	38880	624.33	648.73	3,892.38	63042	Materials Purchased Externally
2000291	The Lockshop	18/09/2026	39974	564.55	117.91	682.46	63042	Materials Purchased Externally
2000297	Konica Minolta Business Sol (Uk) Lt	18/09/2026	1208934452	339.65	67.93	407.57	63002	Vat Adjustment
2000297	Konica Minolta Business Sol (Uk) Lt	11/09/2026	1208916400	606.66	121.33	727.99	63002	Photocopier Expenses
2000301	Appello Smart Living Solutions	11/09/2026	PSI405238	507.00	101.40	608.40	63401	General Services
2000302	Contract Floors Ltd	25/09/2026	INV-4159	801.10	160.22	961.32	61012	External Subcontractors
2000306	Hmrc Cumberland	18/09/2026	06026-050926	2919.24	0.00	2,919.24	29634	On Holding Account
2000308	A Taylor Limited	25/09/2026	0041	6101.20	0.00	6,101.20	63801	Other Expenses
2000313	Furniture Resource Centre Limited	4/09/2026	40016712	1770.19	354.04	2,124.23	63020	Furniture
2000313	Furniture Resource Centre Limited	18/09/2026	40017188	1621.41	324.28	1,945.69	63020	Furniture
2000315	Inland Revenue	4/09/2026	065PV00162974 2705	105203.47	0.00	105,203.47	99801	Payroll-Maternity Pay
2000316	Inland Revenue	4/09/2026	065PV00162974 2705	78554.42	0.00	78,554.42	99621	Student Loans
2000317	Prudential Lgacv	4/09/2026	L00420651 06 26/27	7031.43	0.00	7,031.43	99615	Payroll-Prudential(Avc'S)
2000317	Prudential Lgacv	25/09/2026	L00420651 06 26/27	7342.50	0.00	7,342.50	99615	Payroll-Prudential(Avc'S)
2000327	Lyndale Fabrics Limited	18/09/2026	472	702.00	0.00	702.00	63801	Other Expenses
2000332	Siemens Limited	18/09/2026	001/26/8911578	585.00	117.00	702.00	62201	Lease Payments
2000332	Siemens Limited	18/09/2026	001/26/8911579	3055.00	611.00	3,666.00	62201	Lease Payments
2000335	Bambers Remedial Contractors Ltd	25/09/2026	24772	980.00	196.00	1,176.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	18/09/2026	24691	750.00	150.00	900.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	25/09/2026	24725	1155.00	231.00	1,386.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	25/09/2026	24854	950.00	190.00	1,140.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	25/09/2026	24855	695.00	139.00	834.00	61012	External Subcontractors
2000340	Waterman Environmental Services Lt	11/09/2026	33102	999.47	199.89	1,199.36	61151	Pumps, Mains And Tank Repairs
2000340	Waterman Environmental Services Lt	25/09/2026	33523	756.97	151.39	908.36	61012	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	11/09/2026	INV-15746	642.12	128.42	770.54	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	11/09/2026	INV-15743	566.95	113.38	680.33	61012	Vat Adjustment
2000343	Abelglass Trade Supplies Limited	18/09/2026	INV-15796	610.56	122.11	732.67	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	18/09/2026	INV-15795	551.20	110.24	661.44	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	25/09/2026	INV-15792	756.97	151.39	908.36	61012	External Subcontractors
2000350	Blackpool Fyde And Wyre Credit Utr	18/09/2026	DEDUCTIONS 06 26/27	2368.33	0.00	2,368.33	99617	Payroll-Credit Union
2000380	DDR Shell Fuel Cards	15/09/2026	3202404463	2533.00	506.61	3,039.61	62003	Vehicle Fuel
2000383	AIP Painting & Decorating Ltd	4/09/2026	211	675.00	0.00	675.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	11/09/2026	213	655.00	0.00	655.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	25/09/2026	217	575.00	0.00	575.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	25/09/2026	218	575.00	0.00	575.00	61012	External Subcontractors
2000385	Nathan Parker	4/09/2026	0492	1000.00	0.00	1,000.00	63801	Other Expenses
2000391	DDR Barclaycard	7/09/2026	BC JUL-26(CORRECTION)	2161.68	45.60	2,207.28	99999	Suspense
2000391	DDR Barclaycard	9/09/2026	BC AUG-26	1818.08	59.70	1,877.78	99999	Suspense
2000406	DDR Lancashire County Council	18/09/2026	LGPS AUG-26	101005.15	0.00	101,005.15	99604	Payroll-Pension
2000414	Secure FM Ltd	25/09/2026	SFM-10597	5843.84	1,168.76	7,012.60	63418	Security Services
2000414	Secure FM Ltd	25/09/2026	SFM-10596	5843.84	1,168.76	7,012.60	63418	Vat Adjustment
2000414	Secure FM Ltd	25/09/2026	SFM-10598	7114.24	1,422.84	8,537.08	63418	Vat Adjustment
2000447	EE LIMITED	4/09/2026	73917447	4344.45	862.70	5,207.15	63523	Vat Adjustment
2000513	Utilities Interface EDF Energ	4/09/2026	000028998647	957.43	47.87	1,005.30	61202	Electricity Charges
2000513	Utilities Interface EDF Energ	4/09/2026	000029113730	950.95				

2000731	Ionic Community Connections Limite	4/09/2026	593	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limite	11/09/2026	610	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limite	18/09/2026	618	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000731	Ionic Community Connections Limite	25/09/2026	636	915.75	183.15	1,098.90	60791	Temporary/Relief Staff
2000732	Jennifer Reid	25/09/2026	442	720.00	0.00	720.00	63801	Other Expenses
2000750	Emma Summerscales	4/09/2026	LEFTCOAST5AUG2026	864.00	0.00	864.00	63801	Other Expenses