

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000006	Redcare British Telecommunications Plc	25/07/2025	20038886	1931.01	386.20	2,317.21	61171	Alarm System And Security
2000006	Redcare British Telecommunications Plc	25/07/2025	20039678	6407.40	1,281.48	7,688.88	61171	Alarm System And Security
2000015	5am Contract Cleaners Limited	25/07/2025	INV-3135	20279.09	4,055.81	24,334.90	63811	Clearance Of Premises
2000018	Fylde Borough Council	11/07/2025	73326000	599.00	119.80	718.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73325939	534.00	106.80	640.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73325960	664.00	132.80	796.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73326027	1054.00	210.80	1,264.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73326013	1099.00	219.80	1,318.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73326044	879.00	175.80	1,054.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73325942	714.00	142.80	856.80	61012	External Subcontractors
2000018	Fylde Borough Council	11/07/2025	73326030	2979.00	595.80	3,574.80	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	18/07/2025	5741	1488.83	297.77	1,786.60	61012	Vat Adjustment
2000031	Evolution Construction Group Ltd	18/07/2025	5742	573.96	114.79	688.75	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	25/07/2025	5739	5693.63	1,138.73	6,832.36	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	25/07/2025	5807	1605.48	321.10	1,926.58	61068	Planned Maintenance
2000035	The Housing Ombudsman	4/07/2025	00EY-25-26-01	42277.95	0.00	42,277.95	63711	Subscriptions/Publications
2000041	WRPS GROUP LTD	25/07/2025	19162	936.00	187.20	1,123.20	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19144	562.50	112.50	675.00	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19147	571.13	114.23	685.36	61012	External Subcontractors

2000041	WRPS GROUP LTD	25/07/2025	19195	698.25	139.65	837.90	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19161	629.24	125.85	755.09	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19155	571.13	114.23	685.36	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19153	571.13	114.23	685.36	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19143	553.31	110.66	663.97	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19150	756.92	151.38	908.30	61012	External Subcontractors
2000041	WRPS GROUP LTD	25/07/2025	19151	815.64	163.13	978.77	61012	Vat Adjustment
2000051	3d Environmental Ltd T/A 3denviro	4/07/2025	BCH-1868	2509.75	501.95	3,011.70	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/07/2025	BCH-1869	2793.96	558.79	3,352.75	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/07/2025	BCH-1871	8079.90	1,615.97	9,695.87	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/07/2025	BCH-1870	2483.50	496.71	2,980.21	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/07/2025	BCH-1872	7699.31	1,539.86	9,239.17	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/07/2025	BCH-1873	1690.50	338.11	2,028.61	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	18/07/2025	BCH-1874	3323.26	664.64	3,987.90	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	4/07/2025	10996127	2628.74	525.75	3,154.49	63401	General Services
2000081	Majestic Window Cleaning	11/07/2025	BCH 16625	796.87	0.00	796.87	61604	Window Cleaning
2000087	Calico Enterprise Ltd	4/07/2025	SINV65/00003238	705.00	0.00	705.00	63020	Furniture
2000088	Ellis & York Ltd	18/07/2025	12798	6000.00	1,200.00	7,200.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	11/07/2025	131434	853.05	170.61	1,023.66	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	18/07/2025	131444	587.00	117.40	704.40	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	18/07/2025	131448	753.16	150.63	903.79	61012	External Subcontractors

2000099	North Liverpool Construction Ltd (Fac 2574)	18/07/2025	131443	600.00	120.00	720.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	18/07/2025	131449	1378.68	275.74	1,654.42	61012	External Subcontractors
2000114	Alexandra O'Toole	4/07/2025	052502	2000.00	0.00	2,000.00	63801	Other Expenses
2000114	Alexandra O'Toole	25/07/2025	062502	600.00	0.00	600.00	63801	Other Expenses
2000127	Community Gateway Association Ltd	4/07/2025	151590011 Q2	7613.67	0.00	7,613.67	61301	Building Rents
2000130	Amazon Payments Uk Ltd	11/07/2025	GB500043C9F67	539.98	0.00	539.98	63801	Other Expenses
2000130	Amazon Payments Uk Ltd	4/07/2025	GB54V0NEABEI	821.27	164.24	985.51	63042	Vat Adjustment
2000136	Northgate Vehicle Hire Ltd	18/07/2025	SL08615287INV	521.92	104.38	626.30	60913	Other Staff Exps(Inc.Subs&Tel)
2000147	Paul Hannigan Plasterers Ltd	25/07/2025	2137	2990.00	598.00	3,588.00	61012	External Subcontractors
2000159	P&R Plant Limited	4/07/2025	478	3000.00	0.00	3,000.00	61012	External Subcontractors
2000159	P&R Plant Limited	4/07/2025	487	3090.00	618.00	3,708.00	61012	External Subcontractors
2000159	P&R Plant Limited	4/07/2025	485	3000.00	600.00	3,600.00	61012	External Subcontractors
2000159	P&R Plant Limited	4/07/2025	491	2000.00	400.00	2,400.00	61012	External Subcontractors
2000159	P&R Plant Limited	4/07/2025	496	1500.00	300.00	1,800.00	61012	External Subcontractors
2000159	P&R Plant Limited	11/07/2025	492	3500.00	700.00	4,200.00	61012	External Subcontractors
2000159	P&R Plant Limited	25/07/2025	501	2000.00	400.00	2,400.00	61012	External Subcontractors
2000159	P&R Plant Limited	25/07/2025	504	1000.00	200.00	1,200.00	61012	External Subcontractors
2000159	P&R Plant Limited	25/07/2025	507	1500.00	300.00	1,800.00	61012	External Subcontractors
2000166	Ionic Recruitment Limited	4/07/2025	15048	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	4/07/2025	15046	756.00	151.20	907.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	4/07/2025	15047	975.00	195.00	1,170.00	60791	Temporary/Relief Staff

2000166	Ionic Recruitment Limited	4/07/2025	15049	612.00	122.40	734.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	11/07/2025	15144	672.00	134.40	806.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	11/07/2025	15141	852.00	170.40	1,022.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	11/07/2025	15143	948.00	189.60	1,137.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	11/07/2025	15142	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	25/07/2025	15267	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	25/07/2025	15266	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	25/07/2025	15202	871.00	174.20	1,045.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	25/07/2025	15203	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	25/07/2025	15204	852.00	170.40	1,022.40	60791	Temporary/Relief Staff
2000170	Barry Mccann	25/07/2025	62	1864.08	0.00	1,864.08	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	25/07/2025	156007	22172.27	4,434.45	26,606.72	63042	Materials Purchased Externally
2000230	Blackpool Council	4/07/2025	31032693	6125.00	0.00	6,125.00	61190	Disrepair Claims
2000230	Blackpool Council	4/07/2025	31032701	600.00	0.00	600.00	61190	Disrepair Claims
2000230	Blackpool Council	4/07/2025	31032700	8200.00	0.00	8,200.00	61190	Disrepair Claims
2000230	Blackpool Council	4/07/2025	31032578	2336.00	467.20	2,803.20	66103	Valuation Fees
2000230	Blackpool Council	4/07/2025	31032893	3395.81	6.33	3,402.14	99999	Suspense
2000230	Blackpool Council	11/07/2025	31032904	34900.00	6,980.00	41,880.00	61301	Building Rents
2000230	Blackpool Council	11/07/2025	31032905	11398.75	2,279.75	13,678.50	61301	Building Rents
2000230	Blackpool Council	11/07/2025	31033159	603.25	120.65	723.90	63807	Legal And Court Costs
2000230	Blackpool Council	11/07/2025	31032698	884.25	0.00	884.25	61190	Disrepair Claims

2000230	Blackpool Council	18/07/2025	31033464	1000.00	0.00	1,000.00	61190	Disrepair Claims
2000230	Blackpool Council	18/07/2025	31033534	1525.00	0.00	1,525.00	63807	Legal And Court Costs
2000230	Blackpool Council	18/07/2025	31033529	2212.00	0.00	2,212.00	63801	Other Expenses
2000230	Blackpool Council	18/07/2025	31019009	831.55	0.00	831.55	63801	Other Expenses
2000230	Blackpool Council	18/07/2025	31033466	5925.00	0.00	5,925.00	61190	Disrepair Claims
2000230	Blackpool Council	18/07/2025	31033493	2423.11	479.13	2,902.24	63511	Postage
2000230	Blackpool Council	25/07/2025	31033822	50020.56	10,004.11	60,024.67	63401	General Services
2000230	Blackpool Council	25/07/2025	31033818	18000.00	0.00	18,000.00	61190	Disrepair Claims
2000230	Blackpool Council	25/07/2025	31033814	750.00	0.00	750.00	61190	Disrepair Claims
2000230	Blackpool Council	25/07/2025	31033816	1232.00	0.00	1,232.00	61190	Disrepair Claims
2000230	Blackpool Council	25/07/2025	31033812	5600.00	0.00	5,600.00	61190	Disrepair Claims
2000230	Blackpool Council	25/07/2025	31033565	18939.29	3,787.86	22,727.15	63401	General Services
2000230	Blackpool Council	25/07/2025	COUNCIL TAX AUGUST 25	7565.24	0.00	7,565.24	61304	Council Tax
2000241	Xeinadin Audit Ltd	18/07/2025	9325	9395.00	1,879.00	11,274.00	66101	Audit Fees
2000283	Choices Furniture	25/07/2025	20710	500.00	100.00	600.00	63020	Furniture
2000285	Read And Errington	4/07/2025	31440	27934.03	5,586.81	33,520.84	61135	Gas Maintenance - Repairs
2000285	Read And Errington	18/07/2025	31547	41242.17	8,248.43	49,490.60	61136	Gas Servicing
2000285	Read And Errington	18/07/2025	31844	1293.94	258.79	1,552.73	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	4/07/2025	CAP: 8431	8339.64	1,667.93	10,007.57	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	4/07/2025	M: 8446	542.30	108.46	650.76	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	4/07/2025	M: 8492	638.62	127.72	766.34	61012	External Subcontractors

2000290	Technical And Electrical Services Ltd	11/07/2025	C-8474	22459.63	4,491.93	26,951.56	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	11/07/2025	C-8493	9425.90	1,885.18	11,311.08	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	11/07/2025	M: 7712	1337.45	267.51	1,604.96	61068	Vat Adjustment
2000290	Technical And Electrical Services Ltd	25/07/2025	C-8494	1375.58	275.12	1,650.70	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	25/07/2025	VR: 8541	637.53	127.50	765.03	61012	Vat Adjustment
2000290	Technical And Electrical Services Ltd	25/07/2025	M: 8607	510.13	102.03	612.16	61012	External Subcontractors
2000302	Contract Floors Ltd	4/07/2025	INV-3496	584.00	116.80	700.80	61012	External Subcontractors
2000306	Hmrc Cumbernauld	18/07/2025	060625-050725	2434.75	0.00	2,434.75	29634	Cis Holding Account
2000308	A Taylor Limited	25/07/2025	0034	1964.96	0.00	1,964.96	63801	Other Expenses
2000308	A Taylor Limited	25/07/2025	0035	1964.96	0.00	1,964.96	63801	Other Expenses
2000310	Blackpool And The Fylde College	4/07/2025	S0025144	696.00	0.00	696.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	11/07/2025	3315	530.00	106.00	636.00	61012	External Subcontractors
2000315	Inland Revenue	4/07/2025	065PV00162974 2603	99064.28	0.00	99,064.28	99801	Payroll-Maternity Pay
2000316	Inland Revenue	4/07/2025	065PV00162974 2603	73755.69	0.00	73,755.69	99621	Student Loans
2000317	Prudential Lgavc	25/07/2025	L004/20651 04 25/26	6691.71	0.00	6,691.71	99615	Payroll-Prudential(Avc'S)
2000322	Ocean Media Group Ltd	4/07/2025	IN276557	3395.75	679.15	4,074.90	60921	Staff Recruitment Expenses
2000326	Tpas Ltd	25/07/2025	INV-65099	600.00	120.00	720.00	63322	Tenant Scrutiny
2000327	Lyndale Fabrics Limited	11/07/2025	332	588.00	0.00	588.00	63801	Other Expenses
2000331	Co Sign Communications Ltd	4/07/2025	49615	620.55	124.11	744.66	47190	Internal Recharges - Orchard
2000335	Bambers Remedial Contractors Ltd	4/07/2025	22267	7126.50	1,425.30	8,551.80	61012	External Subcontractors
2000338	Back Care Solutions Limited	11/07/2025	163387	1115.75	223.15	1,338.90	63001	Office & Other Equipment

2000343	Abelglass Trade Supplies Limited	11/07/2025	INV-13532	520.00	104.00	624.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	25/07/2025	INV-13615	952.00	190.40	1,142.40	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	25/07/2025	INV-13620	1818.10	363.63	2,181.73	61012	Vat Adjustment
2000346	Kingswood Office Supplies Ltd	11/07/2025	520297	999.00	199.80	1,198.80	63801	Other Expenses
2000348	Blackpool Transport Services Ltd	11/07/2025	00002466	1600.00	0.00	1,600.00	63323	Access & Customer Care
2000350	Blackpool Fylde And Wyre Credit Union	18/07/2025	DEDUCTIONS 04 25/26	4438.33	0.00	4,438.33	99617	Payroll-Credit Union
2000380	DDR Shell Fuel Cards	22/07/2025	3202033582	2081.06	416.20	2,497.26	62003	Vehicle Fuel
2000383	AIP Painting & Decorating Ltd	25/07/2025	110	610.00	0.00	610.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	25/07/2025	111	675.00	0.00	675.00	61012	External Subcontractors
2000391	DDR Barclaycard	9/07/2025	BC JUN-25	3425.45	247.59	3,673.04	99999	Suspense
2000395	Small Things Creative Projects	25/07/2025	1172	1520.00	0.00	1,520.00	63801	Other Expenses
2000403	SME HCI Limited	18/07/2025	152422	1119.84	0.00	1,119.84	99619	Payroll-Other Payroll Deducts
2000406	DDR Lancashire County Council	18/07/2025	LGPS JUN-25	117523.07	0.00	117,523.07	99604	Payroll-Pension
2000406	DDR Lancashire County Council	29/07/2025	REDACTED PERSONAL DATA	1212.04	0.00	1,212.04	60942	Pension Retirement Cost
2000413	L J Decorating Services	4/07/2025	INV0002	1700.00	0.00	1,700.00	61012	External Subcontractors
2000414	Secure FM Ltd	25/07/2025	SFM-8501	4131.00	826.20	4,957.20	63418	Security Services
2000414	Secure FM Ltd	25/07/2025	SFM-8502	4131.00	826.20	4,957.20	63418	Security Services
2000414	Secure FM Ltd	25/07/2025	SFM-8503	6150.60	1,230.12	7,380.72	63418	Security Services
2000432	Samantha Jones	25/07/2025	GRANGE MS3.3	2000.00	0.00	2,000.00	63801	Other Expenses
2000447	EE LIMITED	4/07/2025	MC00100763493 72684628	4005.65	795.35	4,801.00	63523	Vat Adjustment
2000449	OVO Energy Ltd	18/07/2025	ENA11556/0206 20251	2388.20	119.46	2,507.66	61202	Vat Adjustment

2000473	Volunteer Centre Blackpool Wyre & Fylde	18/07/2025	INV-0117	911.21	0.00	911.21	63801	Other Expenses
2000477	Sharp Scaffolding Ltd	4/07/2025	BLCH016	2600.00	520.00	3,120.00	61012	External Subcontractors
2000503	Rob Writes	25/07/2025	BCH020	1087.50	0.00	1,087.50	60791	Temporary/Relief Staff
2000513	Utilities Interface EDF Energy	4/07/2025	000023153436	937.11	187.42	1,124.53	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023380846	943.70	188.74	1,132.44	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023152400	881.31	44.07	925.38	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023380680	822.44	41.12	863.56	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023318638	822.96	41.15	864.11	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023805501	785.86	39.29	825.15	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023554904	822.50	41.13	863.63	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023748267	803.97	40.20	844.17	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023685291	502.11	100.42	602.53	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023552375	943.73	188.75	1,132.48	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	4/07/2025	000023751857	903.71	180.74	1,084.45	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	4/07/2025	19244758	1946.27	97.31	2,043.58	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	4/07/2025	19244940	589.29	29.46	618.75	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	25/07/2025	19312121	1631.11	81.56	1,712.67	61203	Gas Charges
2000523	Wonde Ltd	11/07/2025	INV-3956	1500.00	0.00	1,500.00	63323	Access & Customer Care
2000523	Wonde Ltd	11/07/2025	INV-3958	500.00	0.00	500.00	63323	Access & Customer Care
2000555	CIPD Ltd	18/07/2025	MD12161381/M M	526.00	0.00	526.00	60981	Professional Subscriptions
2000567	Adam Evenson	25/07/2025	REVOELUTION1 3	540.00	0.00	540.00	60791	Temporary/Relief Staff

2000578	Liam Andrew Humphreys	25/07/2025	REVOELUTION8	1015.50	0.00	1,015.50	60791	Temporary/Relief Staff
2000580	Katherine Platt	4/07/2025	KPMAY25FA	630.00	0.00	630.00	63801	Other Expenses
2000580	Katherine Platt	25/07/2025	KPJUN/JU125FA	735.00	0.00	735.00	63801	Other Expenses
2000584	Chris Allen Garages Limited	4/07/2025	1506428	1481.64	296.33	1,777.97	62008	Vehicle Road Tax/Mot/Servicing
2000584	Chris Allen Garages Limited	4/07/2025	1506047	1516.64	296.33	1,812.97	62008	Vehicle Road Tax/Mot/Servicing
2000584	Chris Allen Garages Limited	4/07/2025	1506426	1696.14	339.23	2,035.37	62008	Vehicle Road Tax/Mot/Servicing
2000637	Construction Ltd Trading As Simmons	25/07/2025	336/01	11115.60	0.00	11,115.60	61012	External Subcontractors
2000638	Jenny Steele Artist	18/07/2025	LEFT04	613.90	0.00	613.90	63801	Other Expenses
2000665	Fatima Noor Al Sahar	25/07/2025	REV02	1290.00	0.00	1,290.00	60791	Temporary/Relief Staff
2000671	HEMMING GROUP LIMITED	25/07/2025	PKG10345	6000.00	1,200.00	7,200.00	60921	Staff Recruitment Expenses
2000672	Spacehouse Limited	4/07/2025	8769	950.00	190.00	1,140.00	60921	Staff Recruitment Expenses
2000676	Laura Negus	18/07/2025	BLEV000327	4000.00	0.00	4,000.00	63801	Other Expenses