

# Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000015	5am Contract Cleaners Limited	20/06/2025	INV-3091	20279.09	4,055.81	24,334.90	63811	Clearance Of Premises
2000018	Fylde Borough Council	6/06/2025	73325410	4050.00	810.00	4,860.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325441	1130.00	226.00	1,356.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325374	1230.00	246.00	1,476.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325424	1460.00	292.00	1,752.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325388	1100.00	220.00	1,320.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325438	1790.00	358.00	2,148.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325407	1880.00	376.00	2,256.00	61012	External Subcontractors
2000018	Fylde Borough Council	6/06/2025	73325391	1006.00	201.20	1,207.20	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/06/2025	5583	4444.08	888.82	5,332.90	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/06/2025	5589	1346.26	269.25	1,615.51	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/06/2025	5581	4151.48	830.30	4,981.78	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/06/2025	5582	3255.86	651.17	3,907.03	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/06/2025	5585	3157.24	631.45	3,788.69	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	20/06/2025	5587	1287.45	257.49	1,544.94	61012	External Subcontractors

2000031	Evolution Construction Group Ltd	20/06/2025	5580	2787.55	557.51	3,345.06	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	13/06/2025	5540	870.89	174.18	1,045.07	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	13/06/2025	5539	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	27/06/2025	5702	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	27/06/2025	5703	623.47	124.69	748.16	61068	Planned Maintenance
2000041	WRPS GROUP LTD	27/06/2025	19008	719.81	143.97	863.78	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	19007	749.50	149.90	899.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	19006	1557.98	311.60	1,869.58	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	19004	547.92	109.58	657.50	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	18999	742.96	148.59	891.55	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	18996	742.96	148.59	891.55	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	18971	725.40	145.08	870.48	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	18997	654.64	130.93	785.57	61012	Vat Adjustment
2000041	WRPS GROUP LTD	27/06/2025	19002	679.68	135.94	815.62	61012	Vat Adjustment
2000041	WRPS GROUP LTD	27/06/2025	19000	676.26	135.25	811.51	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	19001	514.81	102.96	617.77	61012	External Subcontractors
2000041	WRPS GROUP LTD	27/06/2025	19003	793.44	158.69	952.13	61012	External Subcontractors

2000051	3d Environmental Ltd T/A 3denviro	13/06/2025	BPCBCH-0048	688.40	137.68	826.08	63811	Clearance Of Premises
2000051	3d Environmental Ltd T/A 3denviro	6/06/2025	BCH-1863	1850.09	370.02	2,220.11	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	6/06/2025	BCH-1864	7050.80	1,410.15	8,460.95	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	6/06/2025	BCH-1865	5564.20	1,112.85	6,677.05	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	13/06/2025	BCH-1866	3919.80	783.95	4,703.75	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	27/06/2025	BCH-1867	7218.25	1,443.64	8,661.89	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	20/06/2025	10940222	2628.74	525.75	3,154.49	63401	General Services
2000077	Jewson Supply Partnerships	6/06/2025	0963/00713906	512.11	102.42	614.53	63042	Materials Purchased Externally
2000089	Blackpool Skip Hire	27/06/2025	069666	500.00	100.00	600.00	61012	External Subcontractors
2000096	Blackpool Terrazzo	13/06/2025	23576	1215.00	243.00	1,458.00	63042	Materials Purchased Externally
2000099	North Liverpool Construction Ltd (Fac 2574)	6/06/2025	131395	2150.00	430.00	2,580.00	61012	External Subcontractors
2000115	First2helpyou Ltd	27/06/2025	2882	3123.90	596.70	3,720.60	63801	Personal & Protective Clothing
2000115	First2helpyou Ltd	27/06/2025	2818	3120.00	624.00	3,744.00	63401	General Services
2000136	Northgate Vehicle Hire Ltd	20/06/2025	SL08581889INV	521.92	104.38	626.30	60913	Other Staff Exps(Inc.Subs& Tel)
2000159	P&R Plant Limited	6/06/2025	475	2000.00	0.00	2,000.00	61012	External Subcontractors
2000159	P&R Plant Limited	20/06/2025	476	1500.00	0.00	1,500.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	27/06/2025	INV-1965	8000.00	1,600.00	9,600.00	61012	External Subcontractors

2000161	D E Pickervance & Sons Ltd	27/06/2025	INV-1964	4078.75	815.75	4,894.50	61012	External Subcontractors
2000166	Ionic Recruitment Limited	6/06/2025	14878	504.00	100.80	604.80	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	6/06/2025	14877	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	6/06/2025	14875	840.00	168.00	1,008.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	6/06/2025	14876	936.00	187.20	1,123.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/06/2025	14933	696.00	139.20	835.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/06/2025	14934	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	13/06/2025	14935	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/06/2025	14941	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/06/2025	14939	696.00	139.20	835.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/06/2025	14940	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	20/06/2025	14942	516.00	103.20	619.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/06/2025	14991	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/06/2025	14989	696.00	139.20	835.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/06/2025	14990	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	27/06/2025	14992	516.00	103.20	619.20	60791	Temporary/Relief Staff
2000167	Rh Environmental Ltd T/A Rhe Global	6/06/2025	24185	6928.20	1,385.64	8,313.84	63532	Computer Licences

2000170	Barry Mccann	6/06/2025	60	1954.08	0.00	1,954.08	60791	Temporary/Relief Staff
2000170	Barry Mccann	27/06/2025	61	1509.54	0.00	1,509.54	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	6/06/2025	155400	26241.51	4,988.67	31,230.18	63801	Other Expenses
2000191	Jpf Systems T/A The Automatic Door Company	27/06/2025	949527	511.00	102.21	613.21	61170	Vat Adjustment
2000191	Jpf Systems T/A The Automatic Door Company	27/06/2025	949447	640.00	128.00	768.00	61171	Alarm System And Security
2000197	Blackpool Waste Services Ltd T/A Enveco	6/06/2025	40002331	1761.60	0.00	1,761.60	63801	Other Expenses
2000230	Blackpool Council	6/06/2025	31030985	1945.82	0.00	1,945.82	63807	Legal And Court Costs
2000230	Blackpool Council	6/06/2025	31031789	31797.00	6,359.40	38,156.40	63401	General Services
2000230	Blackpool Council	6/06/2025	31031846	975.00	0.00	975.00	61190	Disrepair Claims
2000230	Blackpool Council	6/06/2025	31031954	2262.47	446.56	2,709.03	63511	Postage
2000230	Blackpool Council	13/06/2025	31032117	4430.65	14.04	4,444.69	99999	Suspense
2000230	Blackpool Council	20/06/2025	31032279	591.00	0.00	591.00	63801	Other Expenses
2000230	Blackpool Council	27/06/2025	31032469	2570.10	514.02	3,084.12	63401	General Services
2000230	Blackpool Council	27/06/2025	COUNCIL TAX JULY 25	11463.35	0.00	11,463.35	61304	Council Tax
2000230	Blackpool Council	27/06/2025	31032594	956.00	0.00	956.00	63807	Legal And Court Costs
2000236	Angelica Vanasse	27/06/2025	LC-41	1330.12	0.00	1,330.12	63801	Other Expenses
2000236	Angelica Vanasse	27/06/2025	LC-40	1290.27	0.00	1,290.27	63801	Other Expenses

2000241	Xeinadin Audit Ltd	13/06/2025	INV-8937	1195.00	239.00	1,434.00	66101	Audit Fees
2000244	Rtech Group	20/06/2025	INV-3663	525.00	105.00	630.00	63020	Furniture
2000283	Choices Furniture	6/06/2025	20700	575.00	115.00	690.00	63020	Furniture
2000285	Read And Errington	6/06/2025	30304	27951.83	5,590.37	33,542.20	61135	Gas Maintenance - Repairs
2000285	Read And Errington	6/06/2025	30361	874.50	174.90	1,049.40	61012	External Subcontractors
2000285	Read And Errington	13/06/2025	30390	1446.23	289.25	1,735.48	61012	External Subcontractors
2000285	Read And Errington	20/06/2025	30596	38036.82	7,607.36	45,644.18	61136	Gas Servicing
2000285	Read And Errington	20/06/2025	MRC0164/V9	2955.98	591.20	3,547.18	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	13/06/2025	C-8125	7883.48	1,576.70	9,460.18	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	13/06/2025	C-8126	1128.42	225.68	1,354.10	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	20/06/2025	M-8123	22459.63	4,491.93	26,951.56	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	27/06/2025	M: 8362	628.83	125.78	754.61	61012	Vat Adjustment
2000290	Technical And Electrical Services Ltd	27/06/2025	M: 8360	731.84	146.36	878.20	61012	Vat Adjustment
2000297	Konica Minolta Business Sol (Uk) Ltd	13/06/2025	1204419243	770.52	154.10	924.62	63002	Photocopier Expenses
2000297	Konica Minolta Business Sol (Uk) Ltd	20/06/2025	1204450844	662.04	132.41	794.45	63002	Photocopier Expenses
2000302	Contract Floors Ltd	13/06/2025	INV-3461	595.40	119.08	714.48	61012	External Subcontractors
2000306	Hmrc Cumbernauld	20/06/2025	060525-050625	1445.00	0.00	1,445.00	29634	Cis Holding Account

2000310	Blackpool And The Fylde College	6/06/2025	S0025099	696.00	0.00	696.00	63801	Other Expenses
2000310	Blackpool And The Fylde College	13/06/2025	S0025119	696.00	0.00	696.00	63801	Other Expenses
2000312	British Telecommunications Plc	13/06/2025	VP89483470 Q070 TR	7547.52	1,509.50	9,057.02	63521	Vat Adjustment
2000313	Furniture Resource Centre Limited	13/06/2025	STINV260249	506.48	0.00	506.48	63323	Access & Customer Care
2000313	Furniture Resource Centre Limited	20/06/2025	ST1NV258235	502.38	100.48	602.86	63801	Other Expenses
2000315	Inland Revenue	6/06/2025	065PV0016297 4 2602	101339.44	0.00	#####	99801	Payroll-Maternity Pay
2000316	Inland Revenue	6/06/2025	065PV0016297 4 2602	73024.69	0.00	73,024.69	99621	Student Loans
2000317	Prudential Lgavc	27/06/2025	L004/20651	7691.71	0.00	7,691.71	99615	Payroll-Prudential(Avc'S )
2000327	Lyndale Fabrics Limited	27/06/2025	331	680.00	0.00	680.00	63801	Other Expenses
2000329	Charnley Joinery	27/06/2025	BCH 009	2502.00	0.00	2,502.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	6/06/2025	22140	8196.00	1,639.20	9,835.20	61012	External Subcontractors
2000337	Automatic Alarms	27/06/2025	INV34652	523.26	104.65	627.91	61069	Fire Precautions
2000340	Waterman Environmental Services Ltd	13/06/2025	28125	949.47	189.89	1,139.36	61151	Pumps, Mains And Tank Repairs
2000340	Waterman Environmental Services Ltd	27/06/2025	28497	1256.97	251.39	1,508.36	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	20/06/2025	INV-13459	576.00	115.20	691.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	20/06/2025	INV-13464	656.00	131.20	787.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	27/06/2025	INV-13485	520.00	104.00	624.00	61012	External Subcontractors

2000350	Blackpool Fylde And Wyre Credit Union	20/06/2025	DEDUCTIONS 03 25/26	4327.33	0.00	4,327.33	99617	Payroll-Credit Union
2000380	DDR Shell Fuel Cards	24/06/2025	3202012395	1834.18	366.84	2,201.02	62003	Vehicle Fuel
2000383	AIP Painting & Decorating Ltd	6/06/2025	101	710.00	0.00	710.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	20/06/2025	NO104	3410.00	0.00	3,410.00	61012	External Subcontractors
2000391	DDR Barclaycard	9/06/2025	BC MAY-25	2369.59	35.80	2,405.39	99999	Suspense
2000406	DDR Lancashire County Council	19/06/2025	LGPS MAY-25	117682.99	0.00	#####	99604	Payroll-Pension
2000414	Secure FM Ltd	27/06/2025	SFM-8357	4521.15	904.23	5,425.38	63418	Security Services
2000414	Secure FM Ltd	27/06/2025	SFM-8358	4544.10	908.82	5,452.92	63418	Security Services
2000414	Secure FM Ltd	27/06/2025	SFM-8359	7145.10	1,429.02	8,574.12	63418	Security Services
2000447	EE LIMITED	6/06/2025	MC0010076349 3 72583522	4020.41	798.30	4,818.71	63523	Vat Adjustment
2000449	OVO Energy Ltd	6/06/2025	ENA11556/0804 20251	4678.43	233.92	4,912.35	61202	Electricity Charges
2000449	OVO Energy Ltd	20/06/2025	ENA11556/0505 20251	2622.11	131.10	2,753.21	61202	Electricity Charges
2000473	Volunteer Centre Blackpool Wyre & Fylde	20/06/2025	INV-0106	1823.63	0.00	1,823.63	63801	Other Expenses
2000503	Rob Writes	27/06/2025	BCH019	1425.00	0.00	1,425.00	60791	Temporary/Relief Staff
2000567	Adam Evenson	27/06/2025	REVOELUTION 12	765.00	0.00	765.00	60791	Temporary/Relief Staff
2000578	Liam Andrew Humphreys	6/06/2025	REVOELUTION 7	2083.50	0.00	2,083.50	60791	Temporary/Relief Staff
2000584	Chris Allen Garages Limited	13/06/2025	1506252	579.72	115.94	695.66	62008	Vehicle Road Tax/Mot/Service

2000592	Karen Metcalfe Arts Consultancy	13/06/2025	KM032	750.00	0.00	750.00	63801	Other Expenses
2000621	Go Developments Ltd	27/06/2025	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000628	Phill Fairhurst	6/06/2025	25006	800.00	0.00	800.00	47307	Other Income (Non Council)
2000634	Stannah Lift Services Ltd	27/06/2025	1085790284	2187.50	437.50	2,625.00	61101	Lift Maintenance
2000638	Jenny Steele Artist	6/06/2025	BLEV000292	1000.00	0.00	1,000.00	63801	Other Expenses
2000641	Jessica Rost	6/06/2025	LCREVOEMAY-02	1535.00	0.00	1,535.00	63801	Other Expenses
2000661	Orona Ltd	27/06/2025	2504013083	1008.33	201.67	1,210.00	61101	Lift Maintenance
2000661	Orona Ltd	27/06/2025	2504013084	1018.33	203.67	1,222.00	61101	Lift Maintenance
2000662	Charlotte John-Stylist	20/06/2025	003-2025	1400.00	0.00	1,400.00	47307	Other Income (Non Council)
2000664	Ocean Hampson: Ocean Farini Artist	13/06/2025	EXPENSES/MATERIALS	766.00	0.00	766.00	63801	Other Expenses
2000664	Ocean Hampson: Ocean Farini Artist	13/06/2025	OH005	1358.00	0.00	1,358.00	63801	Other Expenses
2000665	Fatima Noor Al Sahar	6/06/2025	REV01	1500.00	0.00	1,500.00	60791	Temporary/Relief Staff
2000666	Art Signs	20/06/2025	100234	2040.00	0.00	2,040.00	61012	External Subcontractors