

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000008	Village Hotels Ltd	5/12/2025	1254212	583.33	116.67	700.00	63605	Members Training And Seminars
2000010	NCC Group	29/12/2025	00168157	1425.00	285.00	1,710.00	63538	Computer Support & Licencing
2000010	NCC Group	29/12/2025	00168158	850.00	170.00	1,020.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	12/12/2025	MRIUK1054035	1170.00	234.00	1,404.00	63538	Computer Support & Licencing
2000015	5am Contract Cleaners Limited	12/12/2025	INV-3314	3606.25	721.25	4,327.50	63811	Clearance Of Premises
2000015	5am Contract Cleaners Limited	19/12/2025	INV-3386	20279.09	4,055.81	24,334.90	63811	Vat Adjustment
2000031	Evolution Construction Group Ltd	5/12/2025	6476	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	5/12/2025	6477	1529.14	305.83	1,834.97	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	12/12/2025	6482	514.02	102.80	616.82	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	12/12/2025	6484	5495.71	1,099.14	6,594.85	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	19/12/2025	6723	684.92	136.98	821.90	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	19/12/2025	6725	8633.80	1,726.76	10,360.56	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/12/2025	6724	2840.38	568.08	3,408.46	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/12/2025	6727	4631.08	926.22	5,557.30	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/12/2025	6701	2246.48	449.30	2,695.78	61068	Planned Maintenance
2000031	Evolution Construction Group Ltd	29/12/2025	6702	1165.38	233.08	1,398.46	61068	Planned Maintenance
2000041	WRPS GROUP LTD	19/12/2025	20182	562.37	112.47	674.84	61012	External Subcontractors

2000041	WRPS GROUP LTD	19/12/2025	20185	631.51	126.30	757.81	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20187	556.94	111.39	668.33	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20192	959.71	191.94	1,151.65	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20195	522.75	104.55	627.30	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20190	531.15	106.23	637.38	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20189	565.82	113.16	678.98	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20184	536.21	107.24	643.45	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20179	574.80	114.96	689.76	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20178	520.97	104.19	625.16	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20191	759.07	151.81	910.88	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20188	512.41	102.48	614.89	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20314	670.56	134.11	804.67	61012	External Subcontractors
2000041	WRPS GROUP LTD	19/12/2025	20312	903.98	180.80	1,084.78	61012	Vat Adjustment
2000041	WRPS GROUP LTD	19/12/2025	20186	550.87	110.17	661.04	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/12/2025	20311	1064.01	212.80	1,276.81	61012	External Subcontractors
2000046	Helen Corkery	19/12/2025	00712	2111.53	0.00	2,111.53	63801	Other Expenses
2000051	3d Environmental Ltd T/A 3denviro	5/12/2025	BCH-1909 CD	980.67	196.14	1,176.81	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	5/12/2025	BCH-1910	3093.21	618.64	3,711.85	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	5/12/2025	BCH-1911	8181.67	1,636.32	9,817.99	61012	External Subcontractors

2000051	3d Environmental Ltd T/A 3denviro	12/12/2025	BCH-1912	3796.15	759.24	4,555.39	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	12/12/2025	BCH-1913	3571.70	714.34	4,286.04	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	19/12/2025	BCH-1914	2731.78	546.35	3,278.13	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	29/12/2025	BCH-1915	3155.28	631.08	3,786.36	61012	External Subcontractors
2000074	Chubb Fire And Security Ltd	12/12/2025	11217848	2794.94	558.99	3,353.93	63401	General Services
2000074	Chubb Fire And Security Ltd	29/12/2025	50130479	861.80	172.36	1,034.16	63401	General Services
2000081	Majestic Window Cleaning	5/12/2025	BCH 101125	796.87	0.00	796.87	61604	Window Cleaning
2000089	Blackpool Skip Hire	19/12/2025	074929	500.00	100.00	600.00	61605	Waste Collection Charges
2000099	North Liverpool Construction Ltd (Fac 2574)	5/12/2025	131637	718.38	143.68	862.06	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	5/12/2025	131639	1303.87	260.80	1,564.67	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	19/12/2025	131668	550.00	110.00	660.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	19/12/2025	131663	623.86	124.77	748.63	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	29/12/2025	131672	1327.52	265.50	1,593.02	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	12/12/2025	131650	500.00	100.00	600.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	12/12/2025	131651	500.00	100.00	600.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	29/12/2025	131669	851.00	170.20	1,021.20	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	19/12/2025	131643	875.24	175.05	1,050.29	61012	Vat Adjustment
2000100	Ascp Group Limited	12/12/2025	88-302	2170.00	434.00	2,604.00	63711	Subscriptions/Publicati ons
2000115	First2helpyou Ltd	19/12/2025	3131	3201.90	612.30	3,814.20	63801	Personal & Protective Clothing

2000136	Northgate Vehicle Hire Ltd	5/12/2025	SL08768871INV	521.92	104.38	626.30	60913	Other Staff Exps(Inc.Subs&Tel)
2000136	Northgate Vehicle Hire Ltd	29/12/2025	SL08800075INV	521.92	104.38	626.30	60913	Other Staff Exps(Inc.Subs&Tel)
2000139	Comset Limited	19/12/2025	34060	11128.80	2,225.76	13,354.56	63538	Computer Support & Licencing
2000161	D E Pickervance & Sons Ltd	5/12/2025	INV-2002	10000.00	2,000.00	12,000.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	5/12/2025	INV-2001	5285.29	1,057.06	6,342.35	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	12/12/2025	INV-2003	8560.00	1,712.00	10,272.00	61012	External Subcontractors
2000161	D E Pickervance & Sons Ltd	12/12/2025	INV-2004	8411.00	1,682.20	10,093.20	61012	External Subcontractors
2000164	Appello Careline Ltd	19/12/2025	PSI402748	1064.50	212.90	1,277.40	63401	General Services
2000166	Ionic Recruitment Limited	5/12/2025	16489	884.00	176.80	1,060.80	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	5/12/2025	16490	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	12/12/2025	16601	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	12/12/2025	16602	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	19/12/2025	16625	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	19/12/2025	16690	816.00	163.20	979.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	19/12/2025	16689	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	29/12/2025	16793	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	29/12/2025	16794	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000170	Barry Mccann	19/12/2025	67	819.54	0.00	819.54	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	5/12/2025	158729A	9286.46	1,857.29	11,143.75	63042	Materials Purchased Externally

2000174	Huws Gray Ltd	5/12/2025	158729	27196.95	5,439.39	32,636.34	63042	Vat Adjustment
2000230	Blackpool Council	5/12/2025	31038934	950.00	0.00	950.00	61190	Disrepair Claims
2000230	Blackpool Council	12/12/2025	31038838	600.00	0.00	600.00	63801	Other Expenses
2000230	Blackpool Council	12/12/2025	31039842	915.00	0.00	915.00	61190	Disrepair Claims
2000230	Blackpool Council	12/12/2025	31040441	5101.77	95.65	5,197.42	99999	Suspense
2000230	Blackpool Council	19/12/2025	31040506	12246.12	2,449.22	14,695.34	63401	General Services
2000230	Blackpool Council	19/12/2025	31040560	1345.00	0.00	1,345.00	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	31040557	5800.00	0.00	5,800.00	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	31040558	1450.00	0.00	1,450.00	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	31040555	7800.00	0.00	7,800.00	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	31040553	1200.00	0.00	1,200.00	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	31040556	1800.00	0.00	1,800.00	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	31040608	1746.80	346.70	2,093.50	63511	Postage
2000230	Blackpool Council	19/12/2025	31039840	5962.50	0.00	5,962.50	61190	Disrepair Claims
2000230	Blackpool Council	19/12/2025	COUNCIL TAX DEC 25/JAN 26	10534.15	0.00	10,534.15	61304	Council Tax
2000230	Blackpool Council	29/12/2025	31040996	5500.00	0.00	5,500.00	61190	Disrepair Claims
2000230	Blackpool Council	29/12/2025	31041000	1073.62	0.00	1,073.62	61190	Disrepair Claims
2000230	Blackpool Council	29/12/2025	31040998	1800.00	0.00	1,800.00	61190	Disrepair Claims
2000283	Choices Furniture	19/12/2025	20730	666.67	133.33	800.00	63020	Furniture

2000284	W.H.Tarmacadam Ltd	5/12/2025	208	1275.00	255.00	1,530.00	61012	External Subcontractors
2000285	Read And Errington	5/12/2025	35910	27850.93	5,570.19	33,421.12	61135	Gas Maintenance - Repairs
2000285	Read And Errington	12/12/2025	35913	33691.79	6,738.36	40,430.15	61136	Gas Servicing
2000290	Technical And Electrical Services Ltd	5/12/2025	C-9865	9340.21	1,868.04	11,208.25	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	5/12/2025	C-9564	8997.45	1,799.49	10,796.94	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	5/12/2025	C-9565	9563.21	1,912.64	11,475.85	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	12/12/2025	M: 9922	563.31	112.66	675.97	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	12/12/2025	M-9871	22459.63	4,491.93	26,951.56	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	12/12/2025	C-9866	11806.34	2,361.27	14,167.61	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	29/12/2025	C-10193	3836.64	767.33	4,603.97	61012	External Subcontractors
2000294	Hqn Limited	19/12/2025	I002900	1500.00	300.00	1,800.00	47307	Other Income (Non Council)
2000297	Konica Minolta Business Sol (Uk) Ltd	19/12/2025	1206213108	810.81	162.16	972.97	63002	Vat Adjustment
2000301	Appello Smart Living Solutions	19/12/2025	PSMI956592	888.00	177.60	1,065.60	63401	General Services
2000302	Contract Floors Ltd	29/12/2025	INV-3769	595.00	119.00	714.00	61012	External Subcontractors
2000302	Contract Floors Ltd	19/12/2025	INV-3753	698.30	139.66	837.96	61012	External Subcontractors
2000306	Hmrc Cumbernauld	19/12/2025	061125-051225	3935.10	0.00	3,935.10	29634	Cis Holding Account
2000308	A Taylor Limited	19/12/2025	0038	5894.88	0.00	5,894.88	63801	Other Expenses
2000310	Blackpool And The Fylde College	5/12/2025	S0025397	696.00	0.00	696.00	63801	Other Expenses
2000310	Blackpool And The Fylde College	29/12/2025	S0025451	696.00	0.00	696.00	63801	Other Expenses

2000311	Terry'S Cut Price Carpets Ltd T/A	19/12/2025	3523	790.00	158.00	948.00	65301	Decorating Allowances
2000313	Furniture Resource Centre Limited	19/12/2025	40006595	1060.91	212.18	1,273.09	63020	Vat Adjustment
2000315	Inland Revenue	5/12/2025	065PV0016297 4 2608	100964.2 6	0.00	100,964.26	99801	Payroll-Maternity Pay
2000316	Inland Revenue	5/12/2025	065PV0016297 4 2608	77547.55	0.00	77,547.55	99621	Student Loans
2000318	Fieldmasters Ltd	5/12/2025	INV-21042	10061.40	2,012.28	12,073.68	61012	External Subcontractors
2000329	Charnley Joinery	29/12/2025	BCH 011	1132.56	0.00	1,132.56	63042	Materials Purchased Externally
2000335	Bambers Remedial Contractors Ltd	5/12/2025	23031	8224.00	1,644.80	9,868.80	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	29/12/2025	23172	4814.00	962.80	5,776.80	61012	External Subcontractors
2000340	Waterman Environmental Services Ltd	19/12/2025	30622	949.47	189.89	1,139.36	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	5/12/2025	INV-14342	537.44	107.49	644.93	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	5/12/2025	INV-14388	1244.00	248.80	1,492.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	19/12/2025	INV-14426	534.72	106.94	641.66	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	19/12/2025	INV-14429	1536.00	307.20	1,843.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	29/12/2025	554117	633.50	126.70	760.20	63042	Materials Purchased Externally
2000350	Blackpool Fylde And Wyre Credit Union	19/12/2025	DEDUCTIONS 09 25/26	2985.33	0.00	2,985.33	99617	Payroll-Credit Union
2000353	Sibcas LTd	12/12/2025	801951	595.00	119.00	714.00	63006	Hire Of Equipment
2000383	AIP Painting & Decorating Ltd	12/12/2025	143	690.00	0.00	690.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	19/12/2025	144	3410.00	0.00	3,410.00	61012	External Subcontractors
2000391	DDR Barclaycard	9/12/2025	BC NOV-25	1725.61	85.70	1,811.31	99999	Suspense

2000394	Sarah Harris	5/12/2025	2518	3564.55	0.00	3,564.55	63801	Other Expenses
2000406	DDR Lancashire County Council	19/12/2025	LGPS NOV-25	123311.51	0.00	123,311.51	99604	Payroll-Pension
2000413	L J Decorating Services	29/12/2025	0032	1800.00	0.00	1,800.00	61012	External Subcontractors
2000414	Secure FM Ltd	19/12/2025	SFM-9247	6403.05	1,280.61	7,683.66	63418	Security Services
2000414	Secure FM Ltd	19/12/2025	SFM-9245	5569.20	1,113.84	6,683.04	63418	Security Services
2000414	Secure FM Ltd	19/12/2025	SFM-9246	5355.00	1,071.00	6,426.00	63418	Security Services
2000447	EE LIMITED	5/12/2025	73173385	4046.96	803.61	4,850.57	63523	Vat Adjustment
2000473	Volunteer Centre Blackpool Wyre & Fylde	29/12/2025	INV-0148	911.21	0.00	911.21	63801	Other Expenses
2000477	Sharp Scaffolding Ltd	19/12/2025	BLCH020	4190.00	838.00	5,028.00	61012	External Subcontractors
2000503	Rob Writes	19/12/2025	BCHO25	502.50	0.00	502.50	60791	Temporary/Relief Staff
2000513	Utilities Interface EDF Energy	29/12/2025	000025911961	813.15	40.66	853.81	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/12/2025	000025912003	963.56	48.18	1,011.74	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/12/2025	000026133151	895.48	44.77	940.25	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/12/2025	000025908989	854.67	170.94	1,025.61	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/12/2025	000026133039	870.38	174.08	1,044.46	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/12/2025	000026011078	500.60	100.12	600.72	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	29/12/2025	000026169881	1156.62	57.83	1,214.45	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	19/12/2025	19676724	598.12	29.91	628.03	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	19/12/2025	19676676	1793.34	89.67	1,883.01	61203	Gas Charges

2000514	Utilities Interface Corona Energy (Gas only)	29/12/2025	19720356	2265.14	113.26	2,378.40	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	29/12/2025	19720383	848.44	42.42	890.86	61203	Gas Charges
2000528	Lancashire County Council	12/12/2025	6600011158	735.00	147.00	882.00	63801	Other Expenses
2000538	Evotix Limited	29/12/2025	INV-9942689	32217.09	6,443.42	38,660.51	63538	Computer Support & Licencing
2000548	Rowleys Ventures Ltd	5/12/2025	INV-0417	630.25	0.00	630.25	63801	Other Expenses
2000579	Linda Devo	12/12/2025	1013	1250.00	0.00	1,250.00	63801	Other Expenses
2000579	Linda Devo	29/12/2025	1014	1250.00	0.00	1,250.00	63801	Other Expenses
2000599	Back to the Garden	5/12/2025	INVOICE-006	647.92	0.00	647.92	63801	Other Expenses
2000621	Go Developments Ltd	29/12/2025	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000634	Stannah Lift Services Ltd	12/12/2025	1085842800	1687.68	337.54	2,025.22	61101	Lift Maintenance
2000634	Stannah Lift Services Ltd	19/12/2025	1085847305	1562.50	312.50	1,875.00	61101	Lift Maintenance
2000636	Revoelution	5/12/2025	HEALTH RESEARCH PROJECT	11000.00	0.00	11,000.00	63801	Other Expenses
2000641	Jessica Rost	19/12/2025	LCREVOENOV 25	1500.00	0.00	1,500.00	47307	Other Income (Non Council)
2000664	Ocean Hampson: Ocean Farini Artist	29/12/2025	OH011	975.00	0.00	975.00	63801	Other Expenses
2000675	Athertons Carpets	19/12/2025	6655	895.00	0.00	895.00	63801	Other Expenses
2000676	Laura Negus	19/12/2025	INV172025	4000.00	0.00	4,000.00	63801	Other Expenses
2000676	Laura Negus	19/12/2025	INV182025	835.00	0.00	835.00	63801	Other Expenses
2000678	PSL Projects Ltd	19/12/2025	364	9436.83	1,887.37	11,324.20	61012	External Subcontractors
2000681	Claire Rigby	5/12/2025	LCSC03	1762.44	0.00	1,762.44	63801	Other Expenses

2000683	Innovative Design Systems Ltd	19/12/2025	39501	2591.33	518.27	3,109.60	61012	External Subcontractors
2000687	Shademakers Limited	19/12/2025	BAL2666	8432.50	1,686.50	10,119.00	61012	External Subcontractors
2000692	Evouchers Limited	29/12/2025	INV-7192	2000.00	0.00	2,000.00	63323	Access & Customer Care
2000697	Autobay Car & Commercial Ltd	29/12/2025	705	638.20	120.64	758.84	62008	Vehicle Road Tax/Mot/Serviceing
2000697	Autobay Car & Commercial Ltd	29/12/2025	691	501.42	100.29	601.71	62008	Vehicle Road Tax/Mot/Serviceing
2000697	Autobay Car & Commercial Ltd	29/12/2025	693	1271.04	254.20	1,525.24	62008	Vehicle Road Tax/Mot/Serviceing
2000698	DDR Vivian Art Rustige	3/12/2025	01-2025(1)	1245.05	0.00	1,245.05	63801	Other Expenses
2000706	Essential Mediation Solutions Ltd	29/12/2025	1030	1449.90	270.00	1,719.90	63401	General Services