

Transparency Spend Report Latest BCH

| Supplier Code | Supplier Name | Payment Date | Reference | Net | VAT | Gross | Expenditure Code | Expenditure Category |
|---------------|----------------------------------|--------------|-----------|----------|----------|-----------|------------------|--------------------------------|
| 2000009 | National Federation Of Almos | 20/12/2024 | 000773 | 12976.24 | 2,595.25 | 15,571.49 | 63711 | Subscriptions/ Publications |
| 2000031 | Evolution Construction Group Ltd | 20/12/2024 | 4635 | 595.41 | 119.09 | 714.50 | 61012 | Vat Adjustment |
| 2000031 | Evolution Construction Group Ltd | 20/12/2024 | 4639 | 902.45 | 180.49 | 1,082.94 | 61012 | External Subcontractors |
| 2000031 | Evolution Construction Group Ltd | 20/12/2024 | 4636 | 703.57 | 140.71 | 844.28 | 61012 | External Subcontractors |
| 2000031 | Evolution Construction Group Ltd | 6/12/2024 | 4523 | 1394.75 | 278.95 | 1,673.70 | 61068 | Planned Maintenance |
| 2000031 | Evolution Construction Group Ltd | 20/12/2024 | 4715 | 2080.07 | 416.01 | 2,496.08 | 61068 | Planned Maintenance |
| 2000031 | Evolution Construction Group Ltd | 20/12/2024 | 4716 | 1186.29 | 237.26 | 1,423.55 | 61068 | Planned Maintenance |
| 2000041 | WRPS GROUP LTD | 20/12/2024 | 17925 | 562.52 | 112.49 | 675.01 | 61012 | Vat Adjustment |
| 2000041 | WRPS GROUP LTD | 20/12/2024 | 17928 | 812.54 | 162.51 | 975.05 | 61012 | External Subcontractors |
| 2000041 | WRPS GROUP LTD | 20/12/2024 | 17924 | 777.43 | 155.49 | 932.92 | 61012 | External Subcontractors |
| 2000041 | WRPS GROUP LTD | 20/12/2024 | 17969 | 866.82 | 173.36 | 1,040.18 | 61012 | Vat Adjustment |
| 2000041 | WRPS GROUP LTD | 20/12/2024 | 17971 | 953.16 | 190.63 | 1,143.79 | 61012 | Vat Adjustment |
| 2000041 | WRPS GROUP LTD | 20/12/2024 | 17970 | 806.60 | 161.32 | 967.92 | 61012 | External Subcontractors |

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| 2000051 | 3d Environmental Ltd T/A 3denviro | 6/12/2024 | BCH-1806 | 682.50 | 136.50 | 819.00 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 6/12/2024 | BCH-1807 | 3200.78 | 640.16 | 3,840.94 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 13/12/2024 | BCH-1808 | 2009.31 | 401.88 | 2,411.19 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 13/12/2024 | BCH-1809 | 4878.20 | 975.64 | 5,853.84 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1810 | 1154.30 | 230.86 | 1,385.16 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1811 | 2755.96 | 551.19 | 3,307.15 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1812 | 2923.43 | 584.69 | 3,508.12 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1813 | 1754.44 | 350.89 | 2,105.33 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1815 | 3932.46 | 786.49 | 4,718.95 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1816 | 2136.36 | 427.27 | 2,563.63 | 61012 | External Subcontractors |
| 2000051 | 3d Environmental Ltd T/A 3denviro | 20/12/2024 | BCH-1817 | 1510.05 | 302.01 | 1,812.06 | 61012 | External Subcontractors |
| 2000074 | Chubb Fire And Security Ltd | 13/12/2024 | 10700122 | 2628.74 | 525.75 | 3,154.49 | 63401 | General Services |
| 2000076 | J And F Drainage Ltd | 13/12/2024 | JFD-889006 | 2461.00 | 492.20 | 2,953.20 | 61012 | External Subcontractors |
| 2000084 | Huckleberry Films | 13/12/2024 | LCOAST2024-01 | 2150.00 | 0.00 | 2,150.00 | 63801 | Other Expenses |
| 2000095 | Darbyshires Appliances Ltd | 13/12/2024 | 062922 | 900.00 | 0.00 | 900.00 | 63020 | Furniture |

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| 2000095 | Darbyshires Appliances Ltd | 13/12/2024 | 062921 | 999.00 | 0.00 | 999.00 | 63020 | Furniture |
| 2000095 | Darbyshires Appliances Ltd | 13/12/2024 | 062920 | 869.98 | 0.00 | 869.98 | 63020 | Furniture |
| 2000099 | North Liverpool Construction Ltd (Fac 2574) | 6/12/2024 | 131158 | 760.00 | 152.00 | 912.00 | 61012 | External Subcontractors |
| 2000099 | North Liverpool Construction Ltd (Fac 2574) | 20/12/2024 | 131198 | 544.72 | 108.94 | 653.66 | 61012 | External Subcontractors |
| 2000099 | North Liverpool Construction Ltd (Fac 2574) | 20/12/2024 | 131212 | 1965.00 | 393.01 | 2,358.01 | 61012 | External Subcontractors |
| 2000099 | North Liverpool Construction Ltd (Fac 2574) | 20/12/2024 | 131211 | 750.00 | 150.00 | 900.00 | 61012 | External Subcontractors |
| 2000099 | North Liverpool Construction Ltd (Fac 2574) | 20/12/2024 | 131205 | 746.28 | 149.26 | 895.54 | 61012 | External Subcontractors |
| 2000099 | North Liverpool Construction Ltd (Fac 2574) | 20/12/2024 | 131207 | 1028.88 | 205.77 | 1,234.65 | 61012 | Vat Adjustment |
| 2000114 | Alexandra O'Toole | 13/12/2024 | 112401 | 1400.00 | 0.00 | 1,400.00 | 63801 | Other Expenses |
| 2000114 | Alexandra O'Toole | 20/12/2024 | 102402 | 600.00 | 0.00 | 600.00 | 63801 | Other Expenses |
| 2000115 | First2helpyou Ltd | 20/12/2024 | 2555 | 3104.40 | 592.80 | 3,697.20 | 63801 | Personal & Protective Clothing |
| 2000136 | Northgate Vehicle Hire Ltd | 6/12/2024 | SL083468631N V | 501.76 | 100.35 | 602.11 | 62201 | Lease Payments |
| 2000136 | Northgate Vehicle Hire Ltd | 20/12/2024 | SL08381414INV | 501.76 | 100.35 | 602.11 | 62201 | Lease Payments |
| 2000139 | Comset Limited | 13/12/2024 | NO34010 | 10619.08 | 2,123.82 | 12,742.90 | 63538 | Computer Support & Maintenance |
| 2000139 | Comset Limited | 20/12/2024 | 34012 | 1175.00 | 235.00 | 1,410.00 | 63538 | Computer Support & Maintenance |

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| 2000166 | Ionic Recruitment Limited | 6/12/2024 | 12905 | 900.00 | 180.00 | 1,080.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 6/12/2024 | 12904 | 696.00 | 139.20 | 835.20 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 6/12/2024 | 13000 | 900.00 | 180.00 | 1,080.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 6/12/2024 | 12999 | 696.00 | 139.20 | 835.20 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 6/12/2024 | 12998 | 975.00 | 195.00 | 1,170.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 13/12/2024 | 13114 | 876.00 | 175.20 | 1,051.20 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 13/12/2024 | 13113 | 923.00 | 184.60 | 1,107.60 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 13/12/2024 | 13115 | 900.00 | 180.00 | 1,080.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 20/12/2024 | 13231 | 900.00 | 180.00 | 1,080.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 20/12/2024 | 13230 | 696.00 | 139.20 | 835.20 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 20/12/2024 | 13229 | 975.00 | 195.00 | 1,170.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 20/12/2024 | 13347 | 720.00 | 144.00 | 864.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 20/12/2024 | 13345 | 780.00 | 156.00 | 936.00 | 60791 | Temporary/ Relief Staff |
| 2000166 | Ionic Recruitment Limited | 20/12/2024 | 13346 | 720.00 | 144.00 | 864.00 | 60791 | Temporary/ Relief Staff |
| 2000170 | Barry Mccann | 20/12/2024 | 55 | 1899.54 | 0.00 | 1,899.54 | 60791 | Temporary/ Relief Staff |

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| 2000174 | Huws Gray Ltd | 6/12/2024 | 151686 | 31272.75 | 6,004.52 | 37,277.27 | 63801 | Other Expenses |
| 2000193 | Streetspace Ltd | 20/12/2024 | 9533 | 35599.26 | 7,119.85 | 42,719.11 | 61012 | External Subcontractors |
| 2000230 | Blackpool Council | 6/12/2024 | 31022868 | 750.00 | 0.00 | 750.00 | 61190 | Disrepair Claims |
| 2000230 | Blackpool Council | 6/12/2024 | 31022980 | 2724.24 | 544.85 | 3,269.09 | 63401 | General Services |
| 2000230 | Blackpool Council | 13/12/2024 | 31023166 | 1995.00 | 399.00 | 2,394.00 | 66103 | Valuation Fees |
| 2000230 | Blackpool Council | 13/12/2024 | 31023384 | 2245.84 | 440.51 | 2,686.35 | 63511 | Postage |
| 2000230 | Blackpool Council | 13/12/2024 | 31023481 | 1173.00 | 0.00 | 1,173.00 | 63807 | Legal And Court Costs |
| 2000230 | Blackpool Council | 13/12/2024 | 31022810 | 30871.00 | 6,174.20 | 37,045.20 | 63401 | General Services |
| 2000230 | Blackpool Council | 13/12/2024 | 31023631 | 7585.86 | 68.81 | 7,654.67 | 99999 | Suspense |
| 2000230 | Blackpool Council | 13/12/2024 | 31023488 | 1517.51 | 0.00 | 1,517.51 | 61190 | Disrepair Claims |
| 2000230 | Blackpool Council | 20/12/2024 | 31023699 | 730.00 | 0.00 | 730.00 | 63807 | Legal And Court Costs |
| 2000230 | Blackpool Council | 20/12/2024 | 31023650 | 11866.40 | 2,373.28 | 14,239.68 | 63401 | General Services |
| 2000230 | Blackpool Council | 20/12/2024 | 31023803 | 3705.00 | 741.00 | 4,446.00 | 66103 | Valuation Fees |
| 2000236 | Angelica Vanasse | 20/12/2024 | LC-28 | 875.00 | 0.00 | 875.00 | 63801 | Other Expenses |
| 2000236 | Angelica Vanasse | 20/12/2024 | LC-27 | 1083.88 | 0.00 | 1,083.88 | 63801 | Other Expenses |

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| 2000283 | Choices Furniture | 13/12/2024 | 20658 | 570.00 | 0.00 | 570.00 | 63020 | Furniture |
| 2000283 | Choices Furniture | 13/12/2024 | 20657 | 540.00 | 0.00 | 540.00 | 63020 | Furniture |
| 2000283 | Choices Furniture | 13/12/2024 | 20654 | 579.17 | 115.83 | 695.00 | 63020 | Furniture |
| 2000285 | Read And Errington | 6/12/2024 | MAIN11/24 | 26824.45 | 5,364.89 | 32,189.34 | 61135 | Gas Maintenance - Repairs |
| 2000285 | Read And Errington | 13/12/2024 | 25265 | 1359.62 | 271.92 | 1,631.54 | 61012 | External Subcontractors |
| 2000285 | Read And Errington | 20/12/2024 | SERVNOV24 | 28984.34 | 5,796.87 | 34,781.21 | 61136 | Gas Servicing |
| 2000288 | Smiths Equipment Hire Ltd | 6/12/2024 | 11-1355475 | 1620.00 | 324.00 | 1,944.00 | 60911 | Staff Training Fees |
| 2000290 | Technical And Electrical Services Ltd | 6/12/2024 | C-5724 | 6498.80 | 1,299.76 | 7,798.56 | 61131 | Electrical Repairs |
| 2000290 | Technical And Electrical Services Ltd | 13/12/2024 | C-5744 | 2447.02 | 489.40 | 2,936.42 | 61170 | Door Entry System |
| 2000290 | Technical And Electrical Services Ltd | 13/12/2024 | M: 5771 | 547.46 | 109.48 | 656.94 | 61012 | Vat Adjustment |
| 2000290 | Technical And Electrical Services Ltd | 13/12/2024 | M: 5776 | 503.92 | 100.79 | 604.71 | 61012 | Vat Adjustment |
| 2000290 | Technical And Electrical Services Ltd | 13/12/2024 | M-5738 | 22280.23 | 4,456.05 | 26,736.28 | 61012 | External Subcontractors |
| 2000290 | Technical And Electrical Services Ltd | 20/12/2024 | C-5855 | 1654.63 | 330.93 | 1,985.56 | 61131 | Electrical Repairs |
| 2000295 | Key Engineering And Hygiene Supplies Ltd | 20/12/2024 | 77581 | 1061.55 | 212.31 | 1,273.86 | 63201 | Personal & Protective Clothing |
| 2000295 | Key Engineering And Hygiene Supplies Ltd | 20/12/2024 | 77580 | 707.70 | 141.54 | 849.24 | 63201 | Personal & Protective Clothing |

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| 2000297 | Konica Minolta Business Sol (Uk) Ltd | 13/12/2024 | 1202450581 | 770.52 | 154.10 | 924.62 | 63002 | Photocopier Expenses |
| 2000297 | Konica Minolta Business Sol (Uk) Ltd | 20/12/2024 | 1202457666 | 665.81 | 133.16 | 798.97 | 63002 | Photocopier Expenses |
| 2000301 | Appello Smart Living Solutions | 20/12/2024 | PSMI953229 | 869.13 | 173.83 | 1,042.96 | 63401 | General Services |
| 2000302 | Contract Floors Ltd | 6/12/2024 | INV-3164 | 597.50 | 119.50 | 717.00 | 61012 | External Subcontractors |
| 2000302 | Contract Floors Ltd | 20/12/2024 | INV-3200 | 658.60 | 131.72 | 790.32 | 61012 | External Subcontractors |
| 2000306 | Hmrc Cumbernauld | 20/12/2024 | 061124-051224 | 4541.47 | 0.00 | 4,541.47 | 29634 | Cis Holding Account |
| 2000310 | Blackpool And The Fylde College | 13/12/2024 | S0024780 | 696.00 | 0.00 | 696.00 | 63801 | Other Expenses |
| 2000312 | British Telecommunications Plc | 13/12/2024 | VP89483470 Q068 JG | 6550.98 | 1,296.19 | 7,847.17 | 63521 | Vat Adjustment |
| 2000315 | Inland Revenue | 20/12/2024 | PV00162974 2509 | 85481.68 | 0.00 | 85,481.68 | 99801 | Payroll-Maternity Pay |
| 2000316 | Inland Revenue | 20/12/2024 | PV00162974 2509 | 76038.09 | 0.00 | 76,038.09 | 99621 | Student Loans |
| 2000317 | Prudential Lgavc | 20/12/2024 | L004/20651 09 24/25 | 7128.80 | 0.00 | 7,128.80 | 99615 | Payroll-Prudential (Avc'S) |
| 2000334 | University Of Central Lancashire | 6/12/2024 | 5117361 | 2400.00 | 0.00 | 2,400.00 | 63801 | Other Expenses |
| 2000334 | University Of Central Lancashire | 13/12/2024 | TUL227414643 8 | 4620.00 | 0.00 | 4,620.00 | 60911 | Staff Training Fees |
| 2000335 | Bambers Remedial Contractors Ltd | 13/12/2024 | 21097 | 7758.50 | 1,551.70 | 9,310.20 | 61012 | External Subcontractors |
| 2000335 | Bambers Remedial Contractors Ltd | 20/12/2024 | 20892 | 7150.50 | 1,430.10 | 8,580.60 | 61012 | External Subcontractors |

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| 2000340 | Waterman Environmental Services Ltd | 20/12/2024 | 26381 | 926.31 | 185.26 | 1,111.57 | 61151 | Pumps, Mains And Tank Repairs |
| 2000343 | Abelglass Trade Supplies Limited | 6/12/2024 | INV-12499 | 4560.00 | 912.00 | 5,472.00 | 61012 | External Subcontractors |
| 2000343 | Abelglass Trade Supplies Limited | 20/12/2024 | INV-12546 | 1376.75 | 275.35 | 1,652.10 | 61012 | External Subcontractors |
| 2000343 | Abelglass Trade Supplies Limited | 20/12/2024 | INV-12544 | 539.73 | 107.94 | 647.67 | 61012 | Vat Adjustment |
| 2000350 | Blackpool Fylde And Wyre Credit Union | 20/12/2024 | DEDUCTIONS 09 24/25 | 4467.33 | 0.00 | 4,467.33 | 99617 | Payroll-Credit Union |
| 2000380 | DDR Shell Fuel Cards | 10/12/2024 | 3201852409 | 2182.55 | 436.50 | 2,619.05 | 62003 | Vehicle Fuel |
| 2000383 | AIP Painting & Decorating Ltd | 13/12/2024 | 68 | 1310.00 | 0.00 | 1,310.00 | 61012 | External Subcontractors |
| 2000383 | AIP Painting & Decorating Ltd | 20/12/2024 | 72 | 1175.00 | 0.00 | 1,175.00 | 61012 | External Subcontractors |
| 2000391 | DDR Barclaycard | 9/12/2024 | BC NOV-24 | 2490.94 | 23.37 | 2,514.31 | 99999 | Suspense |
| 2000394 | Sarah Harris | 13/12/2024 | 2417 | 1500.00 | 0.00 | 1,500.00 | 63801 | Other Expenses |
| 2000401 | DDR Quartix | 2/12/2024 | 875295 | 621.00 | 124.20 | 745.20 | 62008 | Vehicle Road Tax/Mot/Service |
| 2000405 | JB Research | 6/12/2024 | JBR 45 (3) | 5538.46 | 0.00 | 5,538.46 | 63801 | Other Expenses |
| 2000406 | DDR Lancashire County Council | 19/12/2024 | LGPS NOV-24 | 144231.03 | 0.00 | 144,231.03 | 99604 | Payroll-Pension |
| 2000414 | Secure FM Ltd | 6/12/2024 | SFM-7515 | 3914.37 | 782.87 | 4,697.24 | 63418 | Security Services |
| 2000414 | Secure FM Ltd | 20/12/2024 | SFM-7641 | 5640.06 | 1,128.01 | 6,768.07 | 63418 | Security Services |

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| 2000414 | Secure FM Ltd | 20/12/2024 | SFM-7640 | 3788.10 | 757.62 | 4,545.72 | 63418 | Security Services |
| 2000414 | Secure FM Ltd | 20/12/2024 | SFM-7639 | 3788.10 | 757.62 | 4,545.72 | 63418 | Security Services |
| 2000446 | Ad Systems (Uk) Limited | 13/12/2024 | INV-13731 | 970.00 | 194.00 | 1,164.00 | 61171 | Alarm System And Security |
| 2000447 | EE LIMITED | 6/12/2024 | 71960979 | 3775.89 | 755.18 | 4,531.07 | 63523 | Vat Adjustment |
| 2000449 | OVO Energy Ltd | 20/12/2024 | ENA11556/0411 20241 | 1911.49 | 95.57 | 2,007.06 | 61202 | Electricity Charges |
| 2000473 | Volunteer Centre Blackpool Wyre & Fylde | 6/12/2024 | INV-0055 | 910.00 | 0.00 | 910.00 | 63801 | Other Expenses |
| 2000503 | Rob Writes | 20/12/2024 | BCH013 | 1057.20 | 0.00 | 1,057.20 | 60791 | Temporary/ Relief Staff |
| 2000514 | Utilities Interface Corona Energy (Gas only) | 13/12/2024 | 18816185 | 1873.95 | 93.70 | 1,967.65 | 61203 | Gas Charges |
| 2000514 | Utilities Interface Corona Energy (Gas only) | 13/12/2024 | 18816456 | 570.28 | 28.51 | 598.79 | 61203 | Gas Charges |
| 2000515 | Imperial Hotel | 6/12/2024 | 445463 | 6786.10 | 0.00 | 6,786.10 | 63316 | Annual Staff Conference |
| 2000523 | Wonde Ltd | 20/12/2024 | INV-0350 | 1000.00 | 0.00 | 1,000.00 | 63323 | Access & Customer Care |
| 2000523 | Wonde Ltd | 20/12/2024 | INV-0348 | 1000.00 | 0.00 | 1,000.00 | 63323 | Access & Customer Care |
| 2000537 | RESCOM Ltd | 20/12/2024 | 47266 | 8128.00 | 1,625.60 | 9,753.60 | 61012 | External Subcontractors |
| 2000537 | RESCOM Ltd | 20/12/2024 | 47267 | 8000.00 | 1,600.00 | 9,600.00 | 61012 | External Subcontractors |
| 2000538 | Evotix Limited | 20/12/2024 | INV-9941632 | 30682.94 | 6,136.59 | 36,819.53 | 63538 | Computer Support & Maintenance |

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| 2000563 | 18 Recruitment Limited | 6/12/2024 | 0000013095 | 912.50 | 182.50 | 1,095.00 | 61012 | External Subcontractors |
| 2000563 | 18 Recruitment Limited | 20/12/2024 | 0000013145 | 750.00 | 150.00 | 900.00 | 61012 | External Subcontractors |
| 2000563 | 18 Recruitment Limited | 13/12/2024 | 0000013117 | 750.00 | 150.00 | 900.00 | 61012 | External Subcontractors |
| 2000563 | 18 Recruitment Limited | 13/12/2024 | 0000012937 | 937.50 | 187.50 | 1,125.00 | 61012 | External Subcontractors |
| 2000563 | 18 Recruitment Limited | 13/12/2024 | 0000013036 | 950.00 | 190.00 | 1,140.00 | 61012 | External Subcontractors |
| 2000563 | 18 Recruitment Limited | 20/12/2024 | 0000013192 | 937.50 | 187.50 | 1,125.00 | 60791 | Temporary/ Relief Staff |
| 2000567 | Adam Evenson | 20/12/2024 | REVOELUTION 06 | 562.50 | 0.00 | 562.50 | 60791 | Temporary/ Relief Staff |
| 2000579 | Linda Devo | 20/12/2024 | 2024 02.12 | 1540.00 | 0.00 | 1,540.00 | 63801 | Other Expenses |
| 2000580 | Katherine Platt | 13/12/2024 | KPNOV24FA | 832.50 | 0.00 | 832.50 | 63801 | Other Expenses |
| 2000584 | Chris Allen Garages Limited | 6/12/2024 | 1504571 | 584.70 | 109.94 | 694.64 | 62008 | Vehicle Road Tax/Mot/ Servicing |
| 2000584 | Chris Allen Garages Limited | 20/12/2024 | 1504659 | 553.40 | 103.68 | 657.08 | 62008 | Vehicle Road Tax/Mot/ Servicing |
| 2000584 | Chris Allen Garages Limited | 20/12/2024 | 1504803 | 672.85 | 127.57 | 800.42 | 62008 | Vehicle Road Tax/Mot/ Servicing |
| 2000591 | Margaret Bradshaw T/A Marge Ainsley | 6/12/2024 | 213 | 1400.00 | 0.00 | 1,400.00 | 63801 | Other Expenses |