

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000005	Xperthr T/A Reed Business Information Ltd	23/05/2025	1500042310	4142.73	828.55	4,971.28	63801	Other Expenses
2000012	Orchard Information Systems Limited	16/05/2025	SLMR/00019241	2039.13	407.83	2,446.96	63538	Computer Support & Licencing
2000015	5am Contract Cleaners Limited	23/05/2025	INV-3048	20279.09	4,055.81	24,334.90	63811	Clearance Of Premises
2000020	Nexus Hygiene	2/05/2025	003342	992.82	198.56	1,191.38	61605	Waste Collection Charges
2000020	Nexus Hygiene	30/05/2025	003343	885.49	177.10	1,062.59	63801	Other Expenses
2000031	Evolution Construction Group Ltd	23/05/2025	5516	2982.55	596.51	3,579.06	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	23/05/2025	5515	1800.41	360.08	2,160.49	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	23/05/2025	5518	1583.29	316.66	1,899.95	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18866	747.33	149.47	896.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18814	530.67	106.13	636.80	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18871	2262.00	452.40	2,714.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18878	545.18	109.04	654.22	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18877	736.00	147.20	883.20	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18875	2756.00	551.20	3,307.20	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18874	2262.00	452.40	2,714.40	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18833	511.93	102.39	614.32	61012	Vat Adjustment
2000041	WRPS GROUP LTD	30/05/2025	18876	508.01	101.60	609.61	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18863	894.65	178.93	1,073.58	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18864	504.25	100.85	605.10	61012	External Subcontractors

2000041	WRPS GROUP LTD	30/05/2025	18870	838.77	167.75	1,006.52	61012	External Subcontractors
2000041	WRPS GROUP LTD	30/05/2025	18834	511.93	102.39	614.32	61012	Vat Adjustment
2000041	WRPS GROUP LTD	30/05/2025	18824	890.62	178.12	1,068.74	61012	Vat Adjustment
2000051	3d Environmental Ltd T/A 3denviro	2/05/2025	BCH-1853	2705.22	541.04	3,246.26	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	2/05/2025	BCH-1854	1793.33	358.66	2,151.99	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	9/05/2025	BCH-1855	1387.96	277.58	1,665.54	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	16/05/2025	BCH-1857	2962.89	592.57	3,555.46	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	23/05/2025	BCH-1858	1115.45	223.09	1,338.54	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	23/05/2025	BCH-1859	3688.31	737.65	4,425.96	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	30/05/2025	BCH-1860	6028.84	1,205.76	7,234.60	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	30/05/2025	BCH-1861	7441.23	1,488.25	8,929.48	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	30/05/2025	BCH-1862	3767.11	753.43	4,520.54	61012	External Subcontractors
2000055	Michael Dyson Associates Limited	30/05/2025	12991	4961.00	992.20	5,953.20	61012	External Subcontractors
2000072	Tina Dempsey	30/05/2025	244	500.00	0.00	500.00	63801	Other Expenses
2000074	Chubb Fire And Security Ltd	30/05/2025	10908872	2628.74	525.75	3,154.49	63401	General Services
2000076	J And F Drainage Ltd	30/05/2025	JFD-889579	731.00	146.20	877.20	61012	External Subcontractors
2000076	J And F Drainage Ltd	30/05/2025	JFD-889578	1250.00	250.00	1,500.00	61012	External Subcontractors
2000081	Majestic Window Cleaning	2/05/2025	BCH 4425	796.87	0.00	796.87	61604	Window Cleaning
2000081	Majestic Window Cleaning	30/05/2025	BCH 2525	796.87	0.00	796.87	61604	Window Cleaning
2000083	Cadent Gas Limited	2/05/2025	1035/33376832	1148.00	229.60	1,377.60	61012	External Subcontractors

2000086	TotalMobile Ltd	23/05/2025	SINV2504TML08546	32634.07	6,526.81	39,160.88	63532	Vat Adjustment
2000087	Calico Enterprise Ltd	9/05/2025	SINV65/00003158	565.00	0.00	565.00	63323	Access & Customer Care
2000089	Blackpool Skip Hire	2/05/2025	068038	650.00	130.00	780.00	61012	External Subcontractors
2000095	Darbyshires Appliances Ltd	23/05/2025	063314	1084.99	0.00	1,084.99	63020	Furniture
2000099	North Liverpool Construction Ltd (Fac 2574)	30/05/2025	131392	675.00	135.00	810.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	30/05/2025	131385	575.00	115.00	690.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	30/05/2025	131384	623.39	124.68	748.07	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	30/05/2025	131390	1110.39	222.08	1,332.47	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	23/05/2025	131368	8876.78	1,775.36	10,652.14	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	23/05/2025	131370	12275.70	2,455.14	14,730.84	61012	External Subcontractors
2000100	Ascp Group Limited	9/05/2025	8038	720.00	144.00	864.00	60915	Conferences/Seminars
2000114	Alexandra O'Toole	2/05/2025	032503	1000.00	0.00	1,000.00	63801	Other Expenses
2000136	Northgate Vehicle Hire Ltd	23/05/2025	SL08548852INV	519.04	103.81	622.85	62201	Lease Payments
2000147	Paul Hannigan Plasterers Ltd	30/05/2025	2122	3000.00	600.00	3,600.00	61012	External Subcontractors
2000159	P&R Plant Limited	9/05/2025	472	4000.00	800.00	4,800.00	61012	External Subcontractors
2000159	P&R Plant Limited	30/05/2025	474	2000.00	400.00	2,400.00	61012	External Subcontractors
2000166	Ionic Recruitment Limited	2/05/2025	14636	540.00	108.00	648.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	2/05/2025	14639	672.00	134.40	806.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	2/05/2025	14561	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	9/05/2025	14660	720.00	144.00	864.00	60791	Temporary/Relief Staff

2000166	Ionic Recruitment Limited	9/05/2025	14661	648.00	129.60	777.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	9/05/2025	14659	728.00	145.60	873.60	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	9/05/2025	14658	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	16/05/2025	14731	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	16/05/2025	14732	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	16/05/2025	14733	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	16/05/2025	14734	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	9/05/2025	14638	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	9/05/2025	14637	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	23/05/2025	14760	900.00	180.00	1,080.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	23/05/2025	14759	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	23/05/2025	14761	672.00	134.40	806.40	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	23/05/2025	14758	876.00	175.20	1,051.20	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	30/05/2025	14824	660.00	132.00	792.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	30/05/2025	14821	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	30/05/2025	14823	720.00	144.00	864.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	30/05/2025	14822	780.00	156.00	936.00	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	2/05/2025	154935	27480.34	5,488.06	32,968.40	63801	Other Expenses
2000191	Jpf Systems T/A The Automatic Door Company	30/05/2025	603,870	11233.47	2,246.69	13,480.16	61012	External Subcontractors
2000191	Jpf Systems T/A The Automatic Door Company	30/05/2025	948124	1557.00	311.40	1,868.40	61170	Door Entry System

2000230	Blackpool Council	2/05/2025	31030288	5300.00	0.00	5,300.00	61190	Disrepair Claims
2000230	Blackpool Council	2/05/2025	31030287	4500.00	0.00	4,500.00	61190	Disrepair Claims
2000230	Blackpool Council	2/05/2025	31030405	56708.26	11,341.65	68,049.91	63401	General Services
2000230	Blackpool Council	2/05/2025	COUNCIL TAX 2024/2025	3083.24	0.00	3,083.24	61304	Council Tax
2000230	Blackpool Council	2/05/2025	31029879	1462.50	0.00	1,462.50	61301	Building Rents
2000230	Blackpool Council	2/05/2025	25109050 25/26	56610.00	0.00	56,610.00	61301	Building Rents
2000230	Blackpool Council	9/05/2025	NNDR 2025/26	54826.43	0.00	54,826.43	61304	Ndr
2000230	Blackpool Council	2/05/2025	31029028	7500.00	1,500.00	9,000.00	63401	General Services
2000230	Blackpool Council	9/05/2025	31030556	2000.00	0.00	2,000.00	61190	Disrepair Claims
2000230	Blackpool Council	9/05/2025	31030652	37484.00	7,496.80	44,980.80	63401	General Services
2000230	Blackpool Council	16/05/2025	COUNCIL TAX MAY 25	9192.45	0.00	9,192.45	61304	Council Tax
2000230	Blackpool Council	16/05/2025	COUNCIL TAX APRIL 25	8083.61	0.00	8,083.61	61304	Council Tax
2000230	Blackpool Council	23/05/2025	31031317	620.00	0.00	620.00	63801	Other Expenses
2000230	Blackpool Council	23/05/2025	31031359	2382.51	474.31	2,856.82	63511	Postage
2000230	Blackpool Council	23/05/2025	31031555	1400.00	0.00	1,400.00	63807	Legal And Court Costs
2000230	Blackpool Council	30/05/2025	COUNCIL TAX JUNE 25	9844.98	0.00	9,844.98	61304	Council Tax
2000230	Blackpool Council	30/05/2025	31031681	1000.00	0.00	1,000.00	61190	Disrepair Claims
2000230	Blackpool Council	30/05/2025	31031684	7000.00	0.00	7,000.00	61190	Disrepair Claims
2000230	Blackpool Council	30/05/2025	31031683	550.00	0.00	550.00	61190	Disrepair Claims
2000236	Angelica Vanasse	23/05/2025	LC-38	600.00	0.00	600.00	63801	Other Expenses

2000236	Angelica Vanasse	23/05/2025	LC-37	533.16	0.00	533.16	63801	Other Expenses
2000236	Angelica Vanasse	23/05/2025	LC-39	1239.17	0.00	1,239.17	63801	Other Expenses
2000258	Officestore Uk	2/05/2025	INV1111129698	807.33	161.47	968.80	63020	Furniture
2000259	Ecaterina Stefanescu	30/05/2025	ECM202502	2706.00	0.00	2,706.00	63801	Other Expenses
2000283	Choices Furniture	16/05/2025	20695	610.00	0.00	610.00	63020	Furniture
2000285	Read And Errington	2/05/2025	29419	4595.84	919.17	5,515.01	61012	External Subcontractors
2000285	Read And Errington	9/05/2025	MAIN04/25	26767.66	5,353.53	32,121.19	61135	Gas Maintenance - Repairs
2000285	Read And Errington	16/05/2025	SERVFAPR25	35295.26	7,059.05	42,354.31	61136	Gas Servicing
2000285	Read And Errington	23/05/2025	32676	11075.77	2,215.15	13,290.92	61151	Pumps, Mains And Tank Repairs
2000285	Read And Errington	23/05/2025	CO-STOCK/04/25	650.55	130.11	780.66	61151	Pumps, Mains And Tank Repairs
2000285	Read And Errington	30/05/2025	UNVYR5	2075.98	415.19	2,491.17	61151	Vat Adjustment
2000288	Smiths Equipment Hire Ltd	30/05/2025	01-1412748	975.52	195.11	1,170.63	63006	Vat Adjustment
2000290	Technical And Electrical Services Ltd	2/05/2025	M: 7654	1475.65	295.13	1,770.78	61131	Electrical Repairs
2000290	Technical And Electrical Services Ltd	2/05/2025	M-7510	22459.63	4,491.93	26,951.56	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	9/05/2025	C-7731	6957.30	1,391.46	8,348.76	61170	Door Entry System
2000290	Technical And Electrical Services Ltd	9/05/2025	M-7843	22459.63	4,491.93	26,951.56	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	9/05/2025	M: 7850	510.13	102.03	612.16	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	9/05/2025	M: 7848	524.42	104.89	629.31	61012	Vat Adjustment
2000290	Technical And Electrical Services Ltd	9/05/2025	C-7833	6512.44	1,302.49	7,814.93	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	23/05/2025	C-7930	3589.13	717.83	4,306.96	61012	External Subcontractors

2000291	The Lockshop	30/05/2025	37187	1749.20	349.84	2,099.04	63042	Materials Purchased Externally
2000301	Appello Smart Living Solutions	16/05/2025	PSMI954683	1195.68	239.14	1,434.82	63401	General Services
2000302	Contract Floors Ltd	16/05/2025	INV-3423	585.00	117.00	702.00	61012	External Subcontractors
2000302	Contract Floors Ltd	23/05/2025	INV-3436	574.30	114.86	689.16	61012	External Subcontractors
2000302	Contract Floors Ltd	30/05/2025	INV-3442	633.00	126.60	759.60	61012	External Subcontractors
2000306	Hmrc Cumbernauld	16/05/2025	060425-050525	545.20	0.00	545.20	29634	Cis Holding Account
2000308	A Taylor Limited	2/05/2025	0029	1852.16	0.00	1,852.16	63801	Other Expenses
2000308	A Taylor Limited	23/05/2025	0032	1964.96	0.00	1,964.96	63801	Other Expenses
2000308	A Taylor Limited	9/05/2025	0031	2631.74	0.00	2,631.74	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	9/05/2025	3246	680.00	136.00	816.00	65301	Decorating Allowances
2000311	Terry'S Cut Price Carpets Ltd T/A	16/05/2025	3233	7290.00	1,458.00	8,748.00	61012	External Subcontractors
2000315	Inland Revenue	9/05/2025	PV00162974 2601	100286.00	0.00	100,286.00	99801	Payroll-Maternity Pay
2000316	Inland Revenue	9/05/2025	065PV00162974 2601	74081.88	0.00	74,081.88	99621	Student Loans
2000317	Prudential Lgavc	23/05/2025	L004/20651 02 25/26	7826.71	0.00	7,826.71	99615	Payroll-Prudential(Avc'S)
2000327	Lyndale Fabrics Limited	23/05/2025	322	716.00	0.00	716.00	63801	Other Expenses
2000335	Bambers Remedial Contractors Ltd	2/05/2025	21923	8381.00	1,676.20	10,057.20	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	16/05/2025	21474	6329.00	1,265.80	7,594.80	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	23/05/2025	21271	1560.00	312.00	1,872.00	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	30/05/2025	21797	1289.18	257.84	1,547.02	61012	Vat Adjustment
2000343	Abelglass Trade Supplies Limited	2/05/2025	552157	507.00	101.40	608.40	63042	Materials Purchased Externally

2000343	Abelglass Trade Supplies Limited	2/05/2025	INV-13190	599.32	119.86	719.18	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	23/05/2025	INV-13297	712.00	142.40	854.40	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	23/05/2025	INV-13294	1536.88	307.38	1,844.26	61012	External Subcontractors
2000345	North West Employers	23/05/2025	1553	950.00	190.00	1,140.00	63711	Subscriptions/Publications
2000350	Blackpool Fylde And Wyre Credit Union	23/05/2025	DEDUCTIONS 02 25/26	4327.33	0.00	4,327.33	99617	Payroll-Credit Union
2000380	DDR Shell Fuel Cards	28/05/2025	3201990224	1678.63	335.73	2,014.36	62003	Vehicle Fuel
2000383	AIP Painting & Decorating Ltd	16/05/2025	97	850.00	0.00	850.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	16/05/2025	96	1000.00	0.00	1,000.00	61012	External Subcontractors
2000385	Nathan Parker	16/05/2025	0370	1250.00	0.00	1,250.00	63801	Other Expenses
2000391	DDR Barclaycard	9/05/2025	BC APR-25	6078.52	172.19	6,250.71	99999	Suspense
2000398	DDR HM Customs and Excise	12/05/2025	VAT Q4 24-25	404577.96	0.00	404,577.96	19124	Bank Account-Barclays New
2000401	DDR Quartix	20/05/2025	921528	759.00	151.80	910.80	62008	Vehicle Road Tax/Mot/Serviceing
2000405	JB Research	23/05/2025	JBR 45 (4)	5538.46	0.00	5,538.46	63801	Other Expenses
2000406	DDR Lancashire County Council	19/05/2025	LGPS APR-25	117170.40	0.00	117,170.40	99604	Payroll-Pension
2000414	Secure FM Ltd	23/05/2025	SFM-8243	6854.40	1,370.88	8,225.28	63418	Security Services
2000414	Secure FM Ltd	23/05/2025	SFM-8242	4406.40	881.28	5,287.68	63418	Security Services
2000414	Secure FM Ltd	23/05/2025	SFM-8241	4406.40	881.28	5,287.68	63418	Security Services
2000418	DDR Experian	1/05/2025	IAA3002965028	1819.76	363.95	2,183.71	63801	Other Expenses
2000419	DDR Northern Housing Consortium Ltd	21/05/2025	61651	3457.08	691.42	4,148.50	63711	Subscriptions/Publications
2000432	Samantha Jones	30/05/2025	GRANGETOPIA AIR MS2 3	2000.00	0.00	2,000.00	63801	Other Expenses

2000447	EE LIMITED	2/05/2025	72481661	4014.28	797.08	4,811.36	63523	Vat Adjustment
2000473	Volunteer Centre Blackpool Wyre & Fylde	16/05/2025	INV-0097	910.00	0.00	910.00	63801	Other Expenses
2000477	Sharp Scaffolding Ltd	23/05/2025	BLCH015	7600.00	1,520.00	9,120.00	61012	External Subcontractors
2000503	Rob Writes	30/05/2025	BCH018	1380.00	0.00	1,380.00	60791	Temporary/Relief Staff
2000513	Utilities Interface EDF Energy	23/05/2025	000023028493	857.24	42.86	900.10	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	23/05/2025	000023059981	937.07	187.42	1,124.49	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	23/05/2025	000023063939	793.36	39.67	833.03	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	23/05/2025	000023060167	881.29	44.06	925.35	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	23/05/2025	000023058942	844.05	42.20	886.25	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	23/05/2025	000023064434	892.75	178.55	1,071.30	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	23/05/2025	19185592	2425.19	121.26	2,546.45	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	23/05/2025	19185681	709.96	35.50	745.46	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	23/05/2025	19185586	1668.70	333.74	2,002.44	61203	Gas Charges
2000523	Wonde Ltd	2/05/2025	INV-2839	2000.00	0.00	2,000.00	63323	Access & Customer Care
2000528	Lancashire County Council	30/05/2025	6600010907	690.00	138.00	828.00	63801	Other Expenses
2000567	Adam Evenson	30/05/2025	REVOELUTION11	585.00	0.00	585.00	60791	Temporary/Relief Staff
2000579	Linda Devo	16/05/2025	2025_23.04	1000.00	0.00	1,000.00	63801	Other Expenses
2000580	Katherine Platt	30/05/2025	KPAPR25FA	885.00	0.00	885.00	63801	Other Expenses
2000580	Katherine Platt	30/05/2025	KPMAR25FA	900.00	0.00	900.00	63801	Other Expenses
2000584	Chris Allen Garages Limited	23/05/2025	1505984	1741.14	339.23	2,080.37	62008	Vehicle Road Tax/Mot/Servicing

2000584	Chris Allen Garages Limited	23/05/2025	1506106	2289.77	457.95	2,747.72	62008	Vehicle Road Tax/Mot/Serviceing
2000592	Karen Metcalfe Arts Consultancy	2/05/2025	KM027	750.00	0.00	750.00	63801	Other Expenses
2000592	Karen Metcalfe Arts Consultancy	30/05/2025	KM030	1160.00	0.00	1,160.00	63801	Other Expenses
2000605	Scrivens Recycling Ltd	30/05/2025	SI-1411	600.00	0.00	600.00	63801	Other Expenses
2000620	Stephanie Ridings	30/05/2025	LEFT03	1500.00	0.00	1,500.00	63801	Other Expenses
2000621	Go Developments Ltd	9/05/2025	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000621	Go Developments Ltd	30/05/2025	REDACTED PERSONAL DATA	2000.00	0.00	2,000.00	61301	Building Rents
2000623	Rebecca Louise Salkeld	30/05/2025	REVOELUTION4	637.50	0.00	637.50	60791	Temporary/Relief Staff
2000633	Bri-Met Ltd	16/05/2025	00055162	1890.00	378.00	2,268.00	61012	External Subcontractors
2000645	Ruth Ben-Tovim	16/05/2025	1	1196.10	0.00	1,196.10	63801	Other Expenses
2000652	Samuel Lowry	30/05/2025	1014	680.00	0.00	680.00	61012	External Subcontractors
2000654	1Step Ahead Legal Serv	9/05/2025	501	750.00	0.00	750.00	63801	Other Expenses
2000660	DDR Albert Papenhausen Fuster	7/05/2025	01-2025	1753.00	0.00	1,753.00	63801	Other Expenses