

Transparency Spend Report Latest BCH

Supplier Code	Supplier Name	Payment Date	Reference	Net	VAT	Gross	Expenditure Code	Expenditure Category
2000009	National Federation Of Almos	29/05/2026	PSINV100092	560.00	112.00	672.00	60913	Other Staff Exps(Inc.Subs&Tel)
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061057	102798.64	20,559.73	123,358.37	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061047	9334.00	1,866.80	11,200.80	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061044	11533.33	2,306.67	13,840.00	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061045	2298.90	459.78	2,758.68	63538	Computer Support & Licencing
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061046	9478.18	1,895.63	11,373.81	63538	Vat Adjustment
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061048	27013.20	5,402.65	32,415.85	63538	Vat Adjustment
2000012	Orchard Information Systems Limited	15/05/2026	MRIUK1061049	60117.83	12,023.56	72,141.39	63538	Vat Adjustment
2000013	Responsible Mailing	15/05/2026	30080	2875.47	575.09	3,450.56	63319	Tenant Newsletters
2000015	5am Contract Cleaners Limited	22/05/2026	INV-3608	23506.71	4,701.35	28,208.06	61607	Waste Collection Charges
2000020	Nexus Hygiene	1/05/2026	004952	927.53	185.50	1,113.03	63801	Vat Adjustment
2000020	Nexus Hygiene	1/05/2026	004827	590.24	118.05	708.29	63801	Other Expenses
2000020	Nexus Hygiene	1/05/2026	004828	955.63	191.12	1,146.75	63801	Other Expenses
2000031	Evolution Construction Group Ltd	29/05/2026	7678	3604.64	720.93	4,325.57	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/05/2026	7679	4295.04	859.01	5,154.05	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/05/2026	7681	2953.42	590.68	3,544.10	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/05/2026	7685	2771.88	554.38	3,326.26	61012	External Subcontractors

2000031	Evolution Construction Group Ltd	29/05/2026	7683	8644.20	1,728.84	10,373.04	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	29/05/2026	7684	804.25	160.85	965.10	61012	External Subcontractors
2000031	Evolution Construction Group Ltd	15/05/2026	7608	44483.00	8,896.60	53,379.60	19005	Insurance Debtors
2000031	Evolution Construction Group Ltd	29/05/2026	7604	735.89	147.18	883.07	61068	Planned Maintenance
2000035	The Housing Ombudsman	15/05/2026	00EY-26-27-01	50870.28	0.00	50,870.28	63711	Subscriptions/Publications
2000041	WRPS GROUP LTD	29/05/2026	21995	574.94	114.99	689.93	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/05/2026	21990	878.01	175.60	1,053.61	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/05/2026	21991	521.66	104.33	625.99	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/05/2026	21989	575.00	115.00	690.00	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/05/2026	21998	702.95	140.59	843.54	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/05/2026	21996	516.19	103.23	619.42	61012	External Subcontractors
2000041	WRPS GROUP LTD	29/05/2026	21994	2375.00	475.00	2,850.00	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	1/05/2026	BCH-1938	3887.71	777.54	4,665.25	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	1/05/2026	BCH-1939	7037.29	1,407.46	8,444.75	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	8/05/2026	BCH-1940	6513.21	1,302.63	7,815.84	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	8/05/2026	BCH-1941	2662.24	532.45	3,194.69	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	15/05/2026	BCH-1942	6145.55	1,229.11	7,374.66	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	22/05/2026	BCH-1943	6867.03	1,373.39	8,240.42	61012	External Subcontractors
2000051	3d Environmental Ltd T/A 3denviro	29/05/2026	BCH-1944	6532.71	1,306.56	7,839.27	61012	External Subcontractors

2000066	Postal Systems Uk	22/05/2026	080526	800.00	160.00	960.00	63511	Postage
2000074	Chubb Fire And Security Ltd	8/05/2026	11416964	2794.94	558.99	3,353.93	63401	General Services
2000095	Darbyshires Appliances Ltd	22/05/2026	064231	744.47	0.00	744.47	63020	Furniture
2000099	North Liverpool Construction Ltd (Fac 2574)	15/05/2026	131887	2059.74	411.95	2,471.69	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	15/05/2026	131893	708.38	141.68	850.06	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	22/05/2026	131902	1119.45	223.89	1,343.34	61012	Vat Adjustment
2000099	North Liverpool Construction Ltd (Fac 2574)	1/05/2026	131882	890.00	178.00	1,068.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	1/05/2026	131864	1795.80	359.16	2,154.96	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/05/2026	131879	2193.43	438.69	2,632.12	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/05/2026	131848	657.44	131.49	788.93	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	8/05/2026	131846	1395.63	279.13	1,674.76	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	22/05/2026	131906	1350.00	270.00	1,620.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	15/05/2026	131876	950.00	190.00	1,140.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	15/05/2026	131899	950.00	190.00	1,140.00	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	29/05/2026	131901	940.60	188.12	1,128.72	61012	External Subcontractors
2000099	North Liverpool Construction Ltd (Fac 2574)	29/05/2026	131922	4561.67	912.33	5,474.00	61012	External Subcontractors
2000121	Vic Crompton North West	15/05/2026	BCH2026	1760.00	0.00	1,760.00	61139	Solid Fuel Maintenance
2000130	Amazon Payments Uk Ltd	8/05/2026	GB63AVDEABEI	940.50	0.00	940.50	47171	Sponsorship Income
2000136	Northgate Vehicle Hire Ltd	22/05/2026	SL08953967INV	535.72	107.14	642.86	60913	Other Staff Exps(Inc.Subs&Tel)

2000166	Ionic Recruitment Limited	1/05/2026	17792	585.00	117.00	702.00	60791	Temporary/Relief Staff
2000166	Ionic Recruitment Limited	8/05/2026	17859	975.00	195.00	1,170.00	60791	Temporary/Relief Staff
2000174	Huws Gray Ltd	1/05/2026	162071	26985.11	5,352.68	32,337.79	63801	Other Expenses
2000191	ADC Entrance Solutions Ltd	22/05/2026	701974	617.00	123.40	740.40	61170	Door Entry System
2000191	ADC Entrance Solutions Ltd	22/05/2026	701975	617.00	123.40	740.40	61170	Door Entry System
2000191	ADC Entrance Solutions Ltd	22/05/2026	701976	768.00	153.60	921.60	61170	Door Entry System
2000191	ADC Entrance Solutions Ltd	29/05/2026	702127	2269.74	453.95	2,723.69	61170	Door Entry System
2000230	Blackpool Council	1/05/2026	31049886	865.00	0.00	865.00	63807	Legal And Court Costs
2000230	Blackpool Council	1/05/2026	31049885	808.00	0.00	808.00	63807	Legal And Court Costs
2000230	Blackpool Council	1/05/2026	31048900	13122.00	2,624.40	15,746.40	63413	Consultants
2000230	Blackpool Council	1/05/2026	25109050	58800.00	0.00	58,800.00	61301	Building Rents
2000230	Blackpool Council	1/05/2026	COUNCIL TAX APR 26	3705.20	0.00	3,705.20	61304	Council Tax
2000230	Blackpool Council	1/05/2026	31048918	20040.35	4,008.07	24,048.42	63401	General Services
2000230	Blackpool Council	1/05/2026	31050237	753.46	0.00	753.46	61190	Disrepair Claims
2000230	Blackpool Council	1/05/2026	31050239	1100.00	0.00	1,100.00	61190	Disrepair Claims
2000230	Blackpool Council	1/05/2026	31050284	6126.72	8.83	6,135.55	99999	Suspense
2000230	Blackpool Council	1/05/2026	COUNCIL TAX APRIL 26	13190.68	0.00	13,190.68	61304	Council Tax
2000230	Blackpool Council	8/05/2026	96392535	3350.96	0.00	3,350.96	61304	Council Tax
2000230	Blackpool Council	8/05/2026	31050015	38234.00	7,646.80	45,880.80	63711	Subscriptions/Publications

2000230	Blackpool Council	22/05/2026	NNDR 26/27	52637.22	0.00	52,637.22	61304	Ndr
2000230	Blackpool Council	22/05/2026	COUNCIL TAX - 97617680	922.71	0.00	922.71	61304	Council Tax
2000230	Blackpool Council	22/05/2026	COUNCIL TAX MAY 26	8876.54	0.00	8,876.54	61304	Council Tax
2000230	Blackpool Council	20/05/2026		1745.18	0.00	1,745.18	61304	Council Tax
2000230	Blackpool Council	22/05/2026	COUNCIL TAX MAY 26/27	3016.00	0.00	3,016.00	61304	Council Tax
2000230	Blackpool Council	22/05/2026	31051249	844.55	168.91	1,013.46	63807	Legal And Court Costs
2000230	Blackpool Council	29/05/2026	97207010	1675.48	0.00	1,675.48	61304	Council Tax
2000230	Blackpool Council	29/05/2026	31051250	750.00	150.00	900.00	61190	Disrepair Claims
2000230	Blackpool Council	29/05/2026	31051335	5000.00	0.00	5,000.00	61190	Disrepair Claims
2000230	Blackpool Council	29/05/2026	31051372	6275.00	0.00	6,275.00	61190	Disrepair Claims
2000230	Blackpool Council	29/05/2026	31051331	700.00	0.00	700.00	61190	Disrepair Claims
2000230	Blackpool Council	29/05/2026	31051330	9750.00	0.00	9,750.00	61190	Disrepair Claims
2000230	Blackpool Council	29/05/2026	31051375	15952.58	3,190.52	19,143.10	63401	General Services
2000230	Blackpool Council	29/05/2026	COUNCIL TAX MAY 26..	1745.18	0.00	1,745.18	61304	Council Tax
2000284	W.H.Tarmacadam Ltd	15/05/2026	268	7416.00	1,483.20	8,899.20	61012	External Subcontractors
2000284	W.H.Tarmacadam Ltd	29/05/2026	275	17650.00	3,530.00	21,180.00	61012	External Subcontractors
2000285	Read And Errington	1/05/2026	39611	1097.06	219.41	1,316.47	61012	External Subcontractors
2000285	Read And Errington	8/05/2026	40105	28440.53	5,688.11	34,128.64	61135	Gas Maintenance - Repairs
2000285	Read And Errington	8/05/2026	40205	36108.80	7,221.76	43,330.56	61136	Gas Servicing

2000285	Read And Errington	22/05/2026	40270	556.35	111.27	667.62	61012	External Subcontractors
2000285	Read And Errington	29/05/2026	39921	1615.90	323.18	1,939.08	61012	External Subcontractors
2000290	Technical And Electrical Services Ltd	1/05/2026	M: 11591	548.47	109.70	658.17	61012	Vat Adjustment
2000290	Technical And Electrical Services Ltd	1/05/2026	C-11576	1019.24	203.85	1,223.09	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	1/05/2026	C-11507	1273.71	254.74	1,528.45	61131	Electrical Repairs
2000290	Technical And Electrical Services Ltd	1/05/2026	C-11577	562.56	112.51	675.07	61068	Planned Maintenance
2000290	Technical And Electrical Services Ltd	22/05/2026	C-11643	2367.69	473.54	2,841.23	61068	Planned Maintenance
2000293	Howdens Joinery Co	1/05/2026	880/0236731	770.55	154.11	924.66	63042	Materials Purchased Externally
2000293	Howdens Joinery Co	22/05/2026	E28/0149878	534.91	106.98	641.89	63042	Materials Purchased Externally
2000294	Hqn Limited	8/05/2026	INV-11819	2099.00	419.80	2,518.80	63413	Consultants
2000302	Contract Floors Ltd	22/05/2026	INV-3959	810.00	162.00	972.00	61012	External Subcontractors
2000302	Contract Floors Ltd	22/05/2026	INV-3958	669.50	133.90	803.40	61012	External Subcontractors
2000306	Hmrc Cumbernauld	22/05/2026	060426-050526	2263.40	0.00	2,263.40	29634	Cis Holding Account
2000308	A Taylor Limited	8/05/2026	0040	6101.20	0.00	6,101.20	63801	Other Expenses
2000310	Blackpool And The Fylde College	1/05/2026	S0025694	696.00	0.00	696.00	63801	Other Expenses
2000311	Terry'S Cut Price Carpets Ltd T/A	8/05/2026	INV-0006	820.00	164.00	984.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	22/05/2026	INV-0021	630.00	126.00	756.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	29/05/2026	INV-0022	605.00	121.00	726.00	63020	Furniture
2000311	Terry'S Cut Price Carpets Ltd T/A	22/05/2026	INV-0019	820.00	164.00	984.00	63801	Other Expenses

2000313	Furniture Resource Centre Limited	15/05/2026	40012470	1040.55	208.11	1,248.66	63020	Furniture
2000313	Furniture Resource Centre Limited	15/05/2026	40012707	1783.62	356.72	2,140.34	63020	Furniture
2000313	Furniture Resource Centre Limited	29/05/2026	40013216	1664.43	332.89	1,997.32	63020	Furniture
2000315	Inland Revenue	8/05/2026	065PV00162974 2701	97371.77	0.00	97,371.77	99801	Payroll-Maternity Pay
2000316	Inland Revenue	8/05/2026	065PV00162974 2701	73390.28	0.00	73,390.28	99621	Student Loans
2000317	Prudential Lgavc	22/05/2026	L004/20651 02 26/27	6588.93	0.00	6,588.93	99615	Payroll-Prudential(Avc'S)
2000326	Tpas Ltd	22/05/2026	INV-15234	1730.00	0.00	1,730.00	63320	Tenant Training
2000335	Bambers Remedial Contractors Ltd	8/05/2026	23937	3237.00	647.40	3,884.40	61012	External Subcontractors
2000335	Bambers Remedial Contractors Ltd	15/05/2026	22623	1850.00	370.00	2,220.00	61012	External Subcontractors
2000340	Waterman Environmental Services Ltd	1/05/2026	31895	999.47	199.89	1,199.36	61151	Pumps, Mains And Tank Repairs
2000340	Waterman Environmental Services Ltd	29/05/2026	32198	999.47	199.89	1,199.36	61151	Pumps, Mains And Tank Repairs
2000343	Abelglass Trade Supplies Limited	1/05/2026	INV-15045	816.00	163.20	979.20	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	1/05/2026	INV-15057	544.00	108.80	652.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	1/05/2026	INV-15062	714.36	142.87	857.23	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	1/05/2026	INV-15039	876.99	175.40	1,052.39	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	8/05/2026	INV-15085	634.00	126.80	760.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	15/05/2026	INV-15128	525.44	105.09	630.53	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/05/2026	INV-15227	675.95	135.19	811.14	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/05/2026	INV-15083	1244.00	248.80	1,492.80	61012	External Subcontractors

2000343	Abelglass Trade Supplies Limited	22/05/2026	INV-15090	1244.00	248.80	1,492.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/05/2026	INV-15136	1244.00	248.80	1,492.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	22/05/2026	INV-15157	960.00	192.00	1,152.00	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	29/05/2026	INV-15198	1244.00	248.80	1,492.80	61012	External Subcontractors
2000343	Abelglass Trade Supplies Limited	29/05/2026	INV-15204	552.51	110.50	663.01	61012	External Subcontractors
2000345	North West Employers	8/05/2026	1795	987.00	197.40	1,184.40	63711	Subscriptions/Publications
2000350	Blackpool Fylde And Wyre Credit Union	22/05/2026	DEDUCTIONS 02 26/27	2365.33	0.00	2,365.33	99617	Payroll-Credit Union
2000351	Hays Specialist Recruitment Limited	1/05/2026	1014548741	977.54	195.51	1,173.05	60921	Staff Recruitment Expenses
2000351	Hays Specialist Recruitment Limited	1/05/2026	1014556424	977.54	195.51	1,173.05	60791	Temporary/Relief Staff
2000353	Sibcas LTd	8/05/2026	807636	595.00	119.00	714.00	63006	Hire Of Equipment
2000383	AIP Painting & Decorating Ltd	8/05/2026	175	500.00	0.00	500.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	15/05/2026	177	575.00	0.00	575.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	22/05/2026	178	685.00	0.00	685.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	22/05/2026	179	645.00	0.00	645.00	61012	External Subcontractors
2000383	AIP Painting & Decorating Ltd	22/05/2026	180	675.00	0.00	675.00	61012	External Subcontractors
2000391	DDR Barclaycard	11/05/2026	BC APR-26	1723.77	29.20	1,752.97	99999	Suspense
2000398	DDR HM Customs and Excise	12/05/2026	VAT Q4 25-26	401943.15	0.00	401,943.15	19124	Bank Account-Barclays New
2000401	DDR Quartix	18/05/2026	1039128/1035092	1009.08	201.82	1,210.90	62008	Vehicle Road Tax/Mot/Serviceing
2000405	JB Research	29/05/2026	JBR 45 (5)	11076.92	0.00	11,076.92	63801	Other Expenses

2000406	DDR Lancashire County Council	19/05/2026	LGPS APR-26	96647.95	0.00	96,647.95	99604	Payroll-Pension
2000413	L J Decorating Services	15/05/2026	0061	1750.00	0.00	1,750.00	63801	Other Expenses
2000414	Secure FM Ltd	22/05/2026	SFM-9978	7114.24	1,422.85	8,537.09	63418	Security Services
2000414	Secure FM Ltd	22/05/2026	SFM-9977	5589.76	1,117.95	6,707.71	63418	Security Services
2000414	Secure FM Ltd	22/05/2026	SFM-9976	5875.60	1,175.12	7,050.72	63418	Security Services
2000447	EE LIMITED	1/05/2026	MC00100763493 73624658	4332.13	860.23	5,192.36	63523	Vat Adjustment
2000447	EE LIMITED	29/05/2026	73701421	4336.88	861.18	5,198.06	63523	Vat Adjustment
2000449	OVO Energy Ltd	22/05/2026	ENA11556/230420 261F	965.74	48.27	1,014.01	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	8/05/2026	000027679162	950.90	47.55	998.45	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	8/05/2026	000027679319	970.51	48.53	1,019.04	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	8/05/2026	000027679236	997.80	199.56	1,197.36	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	8/05/2026	000027444815	1028.37	51.42	1,079.79	61202	Electricity Charges
2000513	Utilities Interface EDF Energy	8/05/2026	000027499975	533.17	106.63	639.80	61202	Electricity Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022082	637.70	31.89	669.59	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022085	541.81	27.09	568.90	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022090	955.25	47.76	1,003.01	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022132	535.99	26.80	562.79	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022136	530.80	26.54	557.34	61203	Gas Charges
2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022249	2348.99	117.45	2,466.44	61203	Gas Charges

2000514	Utilities Interface Corona Energy (Gas only)	22/05/2026	20022306	962.73	48.14	1,010.87	61203	Gas Charges
2000534	ERGOWAY LTD	22/05/2026	2025	740.00	148.00	888.00	60911	Staff Training Fees
2000575	Thermokil Insect Control Services	1/05/2026	13214	4530.00	906.00	5,436.00	61012	External Subcontractors
2000575	Thermokil Insect Control Services	8/05/2026	13375	795.00	159.00	954.00	63801	Other Expenses
2000579	Linda Devo	15/05/2026	1018	850.00	0.00	850.00	63801	Other Expenses
2000621	Go Developments Ltd	8/05/2026	REDACTED PERSONAL INFO	2000.00	0.00	2,000.00	61301	Building Rents
2000676	Laura Negus	29/05/2026	INV172026	3840.00	0.00	3,840.00	63801	Other Expenses
2000681	Claire Rigby	15/05/2026	BLEV000417	1000.00	0.00	1,000.00	63801	Other Expenses
2000681	Claire Rigby	22/05/2026	2	1200.00	0.00	1,200.00	63801	Other Expenses
2000692	Evouchers Limited	29/05/2026	INV-10525	2000.00	0.00	2,000.00	63323	Access & Customer Care
2000692	Evouchers Limited	29/05/2026	INV-10527	500.00	0.00	500.00	63323	Access & Customer Care
2000694	Steel Appeal Workshop Limited	22/05/2026	SI-1715	1680.00	336.00	2,016.00	61012	External Subcontractors
2000697	Autobay Car & Commercial Ltd	15/05/2026	2133	2023.46	404.69	2,428.15	62008	Vehicle Road Tax/Mot/Serviceing
2000704	Destiny Student Ltd	29/05/2026	LEFT COAST 01	3880.00	0.00	3,880.00	63801	Other Expenses
2000709	Church St Beds	8/05/2026	041	600.00	0.00	600.00	63020	Furniture
2000714	Rosie Findlay	22/05/2026	20262804	500.00	0.00	500.00	63801	Other Expenses
2000717	Karen Farnworth	15/05/2026	LEFTCOAST 010326	520.00	0.00	520.00	63801	Other Expenses
2000717	Karen Farnworth	15/05/2026	LEFTCOAST 010426	520.00	0.00	520.00	63801	Other Expenses
2000723	A1 Streamline Road Markings Ltd	15/05/2026	11484	600.00	120.00	720.00	61012	External Subcontractors

2000724	Thomas Isom	29/05/2026	571	1500.00	0.00	1,500.00	63801	Other Expenses
2000725	Boston Seeds	22/05/2026	1047210	5472.00	0.00	5,472.00	63801	Other Expenses
2000727	Fleetwood Window Cleaning	8/05/2026	NO-BCH001	914.25	0.00	914.25	61604	Window Cleaning
2000728	D + C Hayton and Son	22/05/2026	004	5424.00	0.00	5,424.00	63801	Other Expenses
2000731	Ionic Community Connections Limited	29/05/2026	379	897.37	179.47	1,076.84	60791	Temporary/Relief Staff