

Entity	doc date	Equipment & Maintenance	Type	Supplier	NET
BFI	11 Sep 2023	Professional Fees	Events Management	DDA PUBLIC RELATIONS LTD	32,500.00
BFI	02 Oct 2023	Energy	Electricity	EDF ENERGY 1 LTD	30,418.61
BFI	02 Oct 2023	Energy	Electricity	EDF ENERGY 1 LTD	30,519.27
BFI	16 Oct 2023	Acquisitions	Refurbishment of Properties	ARCADE (UK) LTD	72,647.07
BFI	25 Sep 2023	Security	Security Contractual	CARLISLE SECURITY SERVICES LTD	33,160.86
BFI	23 Oct 2023	Staff Costs - Non Payroll	Agency-Additional Staff Cover	Virtual Umbrella Limited	30,350.20
BFI	16 Oct 2023	Travel	Car Hire / Parking	TBR GLOBAL LTD	25,337.60
BFI	01 Oct 2023	Equipment & Maintenance	Development & Support	THE WHAT IF EXPERIMENT	27,556.67
BFI	19 Oct 2023	Professional Fees	Legal	JANE MOORE SOLICITORS	30,000.00
BFI	01 Sep 2023	Professional Fees	Consultant Fees	GARDINER & THEOBALD LLP	39,013.00
BFI	01 Oct 2023	Professional Fees	Consultant Fees	GARDINER & THEOBALD LLP	39,013.00
BFI	01 Jul 2023	Professional Fees	Consultant Fees	GARDINER & THEOBALD LLP	54,939.50
BFI	01 Aug 2023	Professional Fees	Consultant Fees	GARDINER & THEOBALD LLP	39,013.00
BFI	23 Oct 2023	Equipment & Maintenance	Product Support	AUDIENCE VIEW TICKETING CORPORATION	25,887.89
BFI	03 Oct 2023	Equipment & Maintenance	Product Support	VISTEX UK LTD	29,075.29
BFI	29 Nov 2023	Professional Fees	Cinema Costs	DDA PUBLIC RELATIONS LTD	134,785.06
BFI	06 Nov 2023	Professional Fees	Events Management	DDA PUBLIC RELATIONS LTD	47,610.00
BFI	01 Nov 2023	Energy	Electricity	EDF ENERGY 1 LTD	25,767.08
BFI	01 Nov 2023	Energy	Electricity	EDF ENERGY 1 LTD	28,836.55
BFI	10 Nov 2023	Materials	Library Stock Purchase	EBSCO INFORMATION SERVICES	26,955.96
BFI	25 Oct 2023	Security	Security Contractual	CARLISLE SECURITY SERVICES LTD	33,160.86
BFI	01 Nov 2023	Travel	Taxi	GREEN TOMATO CARS LTD	26,773.69
BFI	07 Nov 2023	Other Debtors	Overhead Recharges Control A/C	METLIFE EUROPE D.A.C.	29,343.00
BFI	14 Dec 2023		Estate Rent	BFI TRUST	465,875.00
BFI	30 Nov 2023	Preservation	Restoration & Remastering Cost	DRAGON DIGITAL LTD	25,777.25
BFI	01 Dec 2023	Energy	Electricity	EDF ENERGY 1 LTD	26,447.15
BFI	30 Nov 2023	Professional Fees	Consultant Fees	PREMIER PUBLIC RELATIONS	61,535.00
BFI	01 Dec 2023	Equipment & Maintenance	Development & Support	THE WHAT IF EXPERIMENT	27,556.67