

Posting Date	Expenditure Area	Supplier Name	Amount	Reason for expense	Expense Type
19/11/2021	Culture & Environment Services	Amznmktplace	£ 18.32	New mop for Crown Car Park	Equipment / Furniture / Materials
02/11/2021	Culture & Environment Services	Asda Superstore	£ 5.42	Lemons	Catering/Beverages
02/11/2021	Culture & Environment Services	Asda Superstore	-£ 5.42	Lemons returns	Catering/Beverages
01/11/2021	Culture & Environment Services	Asian & Afro Enterpris	£ 4.11	Lemons	Catering/Beverages
27/09/2021	Culture & Environment Services	B & Q 1315	£ 8.33	masonry tools	Equipment / Furniture / Materials
01/11/2021	Culture & Environment Services	B & Q 1315	£ 30.83	Orange Bucket, Paintbrush, Tins Paint x 6	Materials and Supplies - Miscellaneous
10/11/2021	Culture & Environment Services	Booker Limited Ipswich	£ 21.65	Coffee for bearers room	Equipment / Furniture / Materials
27/09/2021	Culture & Environment Services	Collier & Catchpole	£ 16.95	long rake pebbles	Equipment / Furniture / Materials
03/11/2021	Culture & Environment Services	Collier & Catchpole	£ 111.87	slabs	Equipment / Furniture / Materials
05/11/2021	Culture & Environment Services	Collier & Catchpole	£ 92.00	rose pipe	Materials and Supplies - Miscellaneous
28/09/2021	Culture & Environment Services	Digdat	£ 75.00	anglian water plans	Miscellaneous Stock - Purchases
03/11/2021	Culture & Environment Services	Digdat	£ 75.00	Treescapes utility searhes	Miscellaneous Stock - Purchases
03/11/2021	Culture & Environment Services	Digdat	£ 75.00	Treescapes utility searhes	Miscellaneous Stock - Purchases
03/11/2021	Culture & Environment Services	Digdat	£ 75.00	Treescapes utility searhes	Miscellaneous Stock - Purchases
03/11/2021	Culture & Environment Services	Digdat	£ 75.00	Treescapes utility searhes	Miscellaneous Stock - Purchases
03/11/2021	Culture & Environment Services	Digdat	£ 75.00	Treescapes utility searhes	Miscellaneous Stock - Purchases
03/11/2021	Culture & Environment Services	Digdat	£ 75.00	Treescapes utility searhes	Miscellaneous Stock - Purchases
09/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AV58 NXS	Direct Transport Costs
09/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 562.50	VEHICLE TAX FOR LK69 BGV	Direct Transport Costs
09/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 562.50	VEHICLE TAX FOR LK70 EGE	Direct Transport Costs
09/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 562.50	VEHICLE TAX LK70 EGF	Direct Transport Costs
11/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 282.50	VEHICLE TAX FOR AO70 DFF	Direct Transport Costs
09/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AO64 PFU	Parks Vehicle Costs
11/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR FL58 LBP	Parks Vehicle Costs
11/11/2021	Culture & Environment Services	Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR FP58 JVF	Parks Vehicle Costs
03/11/2021	Culture & Environment Services	Horticultural Sppls Ltd	£ 85.60	Roundup Biactive 5L	Materials and Supplies - Miscellaneous
03/11/2021	Culture & Environment Services	Ipserv Limited	£ 50.00	PARKING TICKET AY20 HXX	Parks Vehicle Costs
03/11/2021	Culture & Environment Services	Ipserv Limited	£ 50.00	PARKING TICKET AY20 HYC	Parks Vehicle Costs
03/11/2021	Culture & Environment Services	Kent Blaxill And C	£ 92.94	masonry materials	Equipment / Furniture / Materials
01/11/2021	Culture & Environment Services	Nph Group Ipswich	£ 246.50	Calibration of Cat Scanners	Equipment - Contract Maintenance
09/11/2021	Culture & Environment Services	Orwell Motorcycles	£ 164.98	Helmets for weed spraying	Equipment / Furniture / Materials
27/09/2021	Culture & Environment Services	Post Office Counter	£ 2.83	Airmail letter	Materials and Supplies - Miscellaneous
10/11/2021	Culture & Environment Services	Sainsburys S/mkt	£ 2.50	Super Glue for repairs	Equipment / Furniture / Materials
27/10/2021	Culture & Environment Services	Sainsburys S/mkts	£ 5.00	Lemons	Catering/Beverages
15/10/2021	Culture & Environment Services	Screwfix Dir Ltd	£ 40.82	25m cable reel	Equipment / Furniture / Materials
10/11/2021	Culture & Environment Services	Screwfix Dir Ltd	£ 74.39	Materials 4 installation bins/benches - WHITEHOUSE PARK	Miscellaneous Stock - Purchases
24/11/2021	Culture & Environment Services	Screwfix Dir Ltd	£ 22.66	Material for applying wetpour - LANDSCAPE TEAM	Miscellaneous Stock - Purchases
09/11/2021	Culture & Environment Services	St John Ambulance	£ 58.96	First Aid Supplies	Materials and Supplies - Miscellaneous
08/11/2021	Culture & Environment Services	Suffolk County Council	£ 75.00	SKIP LICENCE PERMIT for Wastesaver	Licence Fees - Highways
15/10/2021	Culture & Environment Services	Tesco Stores 4772	£ 2.17	Lemons	Catering/Beverages
21/10/2021	Culture & Environment Services	Tesco Stores 4772	£ 5.25	Lemons	Catering/Beverages
25/10/2021	Culture & Environment Services	Tesco Stores 4772	£ 2.33	Lemons	Catering/Beverages
04/11/2021	Culture & Environment Services	Tesco Stores 4772	£ 5.42	Lemons	Catering/Beverages
04/11/2021	Culture & Environment Services	The Battery Shop UK Lt	£ 8.32	Return of battery	Equipment / Furniture / Materials
10/11/2021	Culture & Environment Services	The Windscreen Co	£ 40.00	Replacement of broken vehicle window	Miscellaneous Stock - Purchases
05/11/2021	Culture & Environment Services	Timpson Ltd	£ 28.12	Keys	Fixtures & Fittings
29/11/2021	Culture & Environment Services	Victoria Nurseries	£ 389.72	Flower bedding for Remembrance Sunday	Materials and Supplies - Miscellaneous
18/11/2021	Culture & Environment Services	White Ribbon Uk	£ 202.50	White Ribbon Campaign materials	Specific Campaigns / Projects expenditure
22/11/2021	Culture & Environment Services	White Ribbon Uk	£ 272.95	White Ribbon campaign materials	Specific Campaigns / Projects expenditure
08/11/2021	Culture & Environment Services	Wickes Ipswich	£ 32.50	Tarp for van cage	Materials and Supplies - Miscellaneous
14/10/2021	Culture & Environment Services	Www.Directhygiene.Com	£ 81.75	DeFib Pads	Materials and Supplies - Miscellaneous
15/11/2021	Culture & Environment Services	Www.Environmental-Lice	£ 174.00	WASTE CARRIERS LICENCE	Licences & Other Fees
24/09/2021	Culture & Environment Services	Www.First-Rescue.Co.Uk	£ 4,005.00	defibs	Materials and Supplies - Miscellaneous
14/10/2021	Culture & Environment Services	Www.Hce-Uk.Com	£ 960.00	DeFib	Equipment / Furniture / Materials

19/10/2021	Culture & Environment Services	Www.Test-Meter.Co.Uk	£	230.00	CO2 Meters for Corn Exchange and Regent	Equipment / Furniture / Materials
20/10/2021	Culture & Environment Services	Zendesk Inc	£	74.29	Ticketing Help Desk Monthly Fee	Miscellaneous Expenses
23/11/2021	Culture & Environment Services	Zendesk Inc	£	76.17	Ticketing Help Desk Monthly Fee	Miscellaneous Expenses
04/11/2021	Development	Alamy.Com Limited	£	39.99	Image for Cycling and Walking SPD - Planning Policy	Publications - Purchase
25/10/2021	Development	Batterystation.Co.Uk	£	22.37	batteries	Premises Costs - Miscellaneous
25/10/2021	Development	Catering24 Ltd	£	63.81	paper cups	Materials and Supplies - Miscellaneous
15/11/2021	Development	Gardening Delights	£	47.40	Brown bin caddies bags	Cleaning Supplies
18/10/2021	Development	Geodesys	£	337.00	Survey	Non Contracted_Professional Services
11/10/2021	Development	Millennium Pest Control	£	82.00	pest control	Premises Costs - Miscellaneous
28/10/2021	Development	Royal Mail Charges	£	1.25	elections+H61E7E64:E67	Postage Costs
28/10/2021	Development	Royal Mail Charges	£	1.25	elections	Postage Costs
04/11/2021	Development	Royal Mail Charges	£	1.67	elections fee to pay	Postage Costs
04/11/2021	Development	Royal Mail Charges	£	1.25	elections post fee to pay	Postage Costs
15/11/2021	Development	Royal Mail Charges	£	1.67	Elections Fee To Pay Charge	Postage Costs
24/11/2021	Development	Royal Mail Charges	£	1.25	IBC Fee To Pay	Postage Costs
24/11/2021	Development	Royal Mail Charges	£	1.25	SRP Fee To Pay	Postage Costs
26/11/2021	Development	Royal Mail Charges	£	1.67	Fee To Pay - IBC	Postage Costs
18/10/2021	Development	Screwfix Direct	£	46.66	decorating supplies	Premises Costs - Miscellaneous
25/10/2021	Development	Screwfix Direct	£	18.76	decorating supplies	Premises Costs - Miscellaneous
12/10/2021	Development	Wickes Ipswich	£	12.00	masking tape	Premises Costs - Miscellaneous
01/11/2021	Development	Www,eastsuffolk.Gov.Uk	£	192.00	Partnership Inspections	Non Contracted_Professional Services
22/11/2021	Development	Www,eastsuffolk.Gov.Uk	£	384.00	Partnership Inspections	Non Contracted_Professional Services
26/11/2021	Development	Www,eastsuffolk.Gov.Uk	£	192.00	Partnership Inspections	Non Contracted_Professional Services
26/11/2021	Finance & Revenues	Amznmktplace	£	26.82	Environmental Health Bag	Equipment / Furniture / Materials
29/09/2021	Finance & Revenues	Justpark	£	2.08	Colchester Institute - Parking for class attendance	Training Expenses
03/11/2021	Finance & Revenues	Justpark	£	2.08	Colchester Institute - Parking for class attendance	Training Expenses
10/11/2021	Finance & Revenues	Justpark	£	2.08	Colchester Institute - Parking for class attendance	Training Expenses
15/11/2021	Finance & Revenues	Ncs*cima Vue Exam	£	115.00	CIMA Membership	Training Expenses
02/11/2021	Finance & Revenues	Royal Mail Charges	£	2.92	Royal Mail Surcharges	Postage Costs
08/11/2021	Finance & Revenues	Royal Mail Charges	£	1.25	Royal Mail Postal Surcharge	Postage Costs
22/11/2021	Finance & Revenues	Royal Mail Charges	£	1.25	Royal Mail Surcharges	Postage Costs
29/11/2021	Finance & Revenues	Royal Mail Charges	£	1.25	Royal Mail Surcharges	Postage Costs
09/11/2021	Finance & Revenues	Service Fees - Fraedom Pty Ltd	£	383.15	Fraedom card fees 01/10/21 to 31/10/21	Computer Software - Maintenance
11/11/2021	Finance & Revenues	Southend County	£	277.50	Council Tax and NDR Summons	Legal Services & Fees
18/11/2021	Finance & Revenues	Southend County	£	187.50	CTAX and NDR Summons	Legal Services & Fees
25/11/2021	Finance & Revenues	Www.Aat-Org.Uk	£	167.00	AAT Subscription	Employee Expenses
25/11/2021	Finance & Revenues	Www.Cimaglobal.Com	£	123.00	CIMA Subscription	Employee Expenses
15/11/2021	Finance & Revenues	Www.Cimaglobal.Com	£	123.00	CIMA Exam Fees	Training Expenses
19/11/2021	Finance & Revenues	Www.Gov.Uk	£	1.25	Royal Mail Surcharges	Postage Costs
25/10/2021	Housing & Community Services	A C Leigh Web	£	69.60	Key cards for East Villa	Equipment - Repairs
15/10/2021	Housing & Community Services	Amazon.Co.Uk	£	20.82	laminator Cumberland towers office	Miscellaneous Expenses
19/10/2021	Housing & Community Services	Amzn Mktp Uk	£	29.58	5 x 16v socket to 240V Power convertors for generators	Equipment / Furniture / Materials
17/11/2021	Housing & Community Services	Amznmktplace	£	169.07	Tech Off Phone covers, laptop stands & Cables.Books	Computer Equipment - Purchase
10/09/2021	Housing & Community Services	Amznmktplace	£	7.47	HEARS alarm cleaning supplies	Equipment / Furniture / Materials
10/09/2021	Housing & Community Services	Amznmktplace	£	4.02	HEARS alarm cleaning supplies	Equipment / Furniture / Materials
19/11/2021	Housing & Community Services	Amznmktplace	£	110.82	Walki talkies for west villa	Equipment / Furniture / Materials
11/11/2021	Housing & Community Services	Amznmktplace	£	11.64	paper towel dispenser keys	Laundry Costs
10/09/2021	Housing & Community Services	Amznmktplace	£	19.77	HEARS First aid equipment	Materials and Supplies - Miscellaneous
04/11/2021	Housing & Community Services	Amznmktplace	£	27.08	Letterbox 4181178	Materials and Supplies - Miscellaneous
15/10/2021	Housing & Community Services	Anglia Locksmiths/	£	227.50	Master keys as requested	HRA Special Repairs & Maintenance
02/11/2021	Housing & Community Services	Argos Ltd	£	28.00	curtain tracks for house	Specific Campaigns / Projects expenditure
08/11/2021	Housing & Community Services	Argos Ltd	£	15.00	Doorbell for HF client	Specific Campaigns / Projects expenditure
22/11/2021	Housing & Community Services	Argos Ltd	£	243.99	Household items for Navigator client	Specific Campaigns / Projects expenditure
18/11/2021	Housing & Community Services	Batterystation.Co.Uk	£	9.78	Batteries for the SALTO system	Equipment / Furniture / Materials
22/10/2021	Housing & Community Services	Cpw Locksmiths And Securi	£	120.00	Locksmith Services	HRA Special Repairs & Maintenance
22/10/2021	Housing & Community Services	Cpw Locksmiths And Securi	£	120.00	Locksmith Services	HRA Special Repairs & Maintenance

15/11/2021	Housing & Community Services	Cpw Locksmiths And Securi	£	90.00	Locksmith Services	HRA Special Repairs & Maintenance
16/11/2021	Housing & Community Services	Cpw Locksmiths And Securi	£	80.00	Locksmith Services	HRA Special Repairs & Maintenance
11/08/2021	Housing & Community Services	Cpw Locksmiths And Securi	£	6.00	Keys for voids	Materials and Supplies - Miscellaneous
18/10/2021	Housing & Community Services	Cpw Locksmiths And Securi	£	30.00	Emergency Store Keys	Materials and Supplies - Miscellaneous
03/11/2021	Housing & Community Services	Easyhotel Ipswich Limited	£	225.75	Temp accom MVT	Services for Clients
05/11/2021	Housing & Community Services	Easyhotel Ipswich Limited	£	210.72	Temp accom CF	Services for Clients
12/11/2021	Housing & Community Services	Easyhotel Ipswich Limited	£	150.00	Smoking charge MVT	Services for Clients
04/11/2021	Housing & Community Services	Ee Store 4405	£	10.00	1 sim card for mobile phone for RS client	Specific Campaigns / Projects expenditure
04/11/2021	Housing & Community Services	Ee Store 4405	£	40.00	4x sim cards for mobile phones for RS clients	Specific Campaigns / Projects expenditure
19/08/2021	Housing & Community Services	Eoe Coop Food	£	25.00	elec	Materials and Supplies - Miscellaneous
07/09/2021	Housing & Community Services	Eoe Coop Food	£	40.00	elec	Materials and Supplies - Miscellaneous
05/10/2021	Housing & Community Services	Eoe Coop Food	£	25.00	elec	Materials and Supplies - Miscellaneous
29/10/2021	Housing & Community Services	Eoe Coop Food	£	20.00	Electric	Materials and Supplies - Miscellaneous
18/11/2021	Housing & Community Services	Gen Register Office	£	14.00	Birth certificate for Navigator client	Specific Campaigns / Projects expenditure
08/09/2021	Housing & Community Services	Graham	£	74.39	Plumbing for Stores	Materials and Supplies - Miscellaneous
09/11/2021	Housing & Community Services	Graham	£	42.88	4230232 Water Main Equipment	Materials and Supplies - Miscellaneous
03/11/2021	Housing & Community Services	Greaterangliacom	£	16.40	Train to Chelmsford	Services for Clients
05/11/2021	Housing & Community Services	Kings	£	6.67	Key	Laundry Costs
30/07/2021	Housing & Community Services	Ppoint_ *penalty 2 3110003	£	40.00	elec	Materials and Supplies - Miscellaneous
19/11/2021	Housing & Community Services	Ridgid Toolshop	£	99.55	Replacement Sani Snake cables for hire equipment	Equipment / Furniture / Materials
05/11/2021	Housing & Community Services	Screwfix Direct	£	7.04	Bungees	Equipment / Furniture / Materials
05/11/2021	Housing & Community Services	Screwfix Direct	£	21.66	Screwdriver set	Equipment / Furniture / Materials
15/11/2021	Housing & Community Services	Screwfix Direct	£	15.47	Mixing paddles x3 Darnell,Gray, Abram	Equipment / Furniture / Materials
19/11/2021	Housing & Community Services	Screwfix Direct	£	16.66	Post Box	HRA - Contract Maintenance
06/10/2021	Housing & Community Services	Screwfix Direct	£	233.88	lights for stores	Materials and Supplies - Miscellaneous
10/11/2021	Housing & Community Services	Screwfix Direct	£	5.08	I Castaldo 4227931 soil pipe attachment	Materials and Supplies - Miscellaneous
12/11/2021	Housing & Community Services	Screwfix Direct	£	7.04	4207568 Bungee	Materials and Supplies - Miscellaneous
15/11/2021	Housing & Community Services	Screwfix Direct	£	2.74	Cabin Hook 4197339	Materials and Supplies - Miscellaneous
16/11/2021	Housing & Community Services	Screwfix Direct	£	18.99	4232038 water hammer reducer	Materials and Supplies - Miscellaneous
29/11/2021	Housing & Community Services	Screwfix Direct	£	6.92	3918072 110mm Talon Clip	Materials and Supplies - Miscellaneous
04/10/2021	Housing & Community Services	Suffolk County Council	£	62.50	MEWP License for Videcom	Premises Costs - Miscellaneous
12/11/2021	Housing & Community Services	Toolstation Uk	£	15.16	Flooring Adhesive Trowel	Equipment / Furniture / Materials
29/11/2021	Housing & Community Services	Toolstation Uk	£	13.73	4084943 threshold rubber	Materials and Supplies - Miscellaneous
10/11/2021	Housing & Community Services	Toolstation Uk	£	23.32	Post box	Premises Costs - Miscellaneous
15/11/2021	Housing & Community Services	Www.Showerdoctoredinbu	£	173.84	4214672 Shower Mira Elite SE	Materials and Supplies - Miscellaneous
08/11/2021	People & Governance	Amazon.Co.Uk	£	62.49	Webcam for photo ID system	Computer Equipment - Purchase
20/10/2021	People & Governance	Amazon.Co.Uk	£	62.64	Laptop sleeves	Equipment / Furniture / Materials
20/10/2021	People & Governance	Amazon.Co.Uk	£	76.56	Laptop sleeves	Equipment / Furniture / Materials
03/11/2021	People & Governance	Amazon.Co.Uk	£	192.00	REDACTED	Specific Campaigns / Projects expenditure
16/11/2021	People & Governance	Amazon.Co.Uk	£	383.00	REDACTED	Specific Campaigns / Projects expenditure
26/11/2021	People & Governance	Amazon.Co.Uk	£	454.00	REDACTED	Specific Campaigns / Projects expenditure
04/10/2021	People & Governance	Amazon.Co.Uk	£	9.15	purchase hardbound legal books	Stationery
27/09/2021	People & Governance	Amznmktplace	£	46.66	USBC Hub	Computer Equipment - Purchase
12/11/2021	People & Governance	Amznmktplace Amazon.Co.Uk	£	31.20	Protective cases for Smartphones	Telecommunication Costs - Mobiles
07/09/2021	People & Governance	Bloomsbury Publish	£	103.95	purchase of information governance book	Training Expenses
18/10/2021	People & Governance	Bloomsbury Publish	£	127.95	purchase of social housing fraud book	Training Expenses
02/11/2021	People & Governance	Boots Vouchers	£	190.00	20 Flu Jab Vaccination Vouchers	Non Contracted_ Professional Services
25/10/2021	People & Governance	Cbt Nuggets Llc	£	44.23	ICT Training	Training Expenses
15/09/2021	People & Governance	Companies House	£	13.00	payment of accounts for council dormant company	Legal Services & Fees
15/09/2021	People & Governance	Companies House	£	13.00	payment of accounts for council dormant company	Legal Services & Fees
15/09/2021	People & Governance	Companies House	£	13.00	payment of accounts for council dormant company	Legal Services & Fees
15/09/2021	People & Governance	Companies House	£	13.00	payment of accounts for council dormant company	Legal Services & Fees
08/11/2021	People & Governance	Dri*	£	35.54	PDF Software	Computer Consumables and other Minor IT costs
27/10/2021	People & Governance	Dri*	£	34.86	PDF Software	Computer Software - Purchase
14/09/2021	People & Governance	Msft *	£	292.87	Azure Security Scanner	Non Contracted_ Professional Services
18/10/2021	People & Governance	Msft *	£	291.27	Azure Security Scanner	Non Contracted_ Professional Services

08/09/2021	People & Governance	Msft * E0200fo8gl	£	22.50	Power BI licences	Computer Software - Purchase
08/10/2021	People & Governance	Msft * E0200g0fo5	£	22.50	Power BI licences	Computer Software - Purchase
08/11/2021	People & Governance	Msft * E0200gcxam	£	22.50	Power BI licences	Computer Software - Purchase
17/11/2021	People & Governance	Parcelforce Wl	£	10.95	Courier to collect laptop from locum	Postage Costs
14/10/2021	People & Governance	Parcelforce Wl	£	17.25	courier of laptop to new locum	Transport Costs - Miscellaneous
01/07/2021	People & Governance	Parcelheroc	£	30.99	delivery of document re public inquiry	Postage Costs
29/09/2021	People & Governance	Parcelheroc	£	18.71	collection and return of laptop via courier from locum	Postage Costs
19/10/2021	People & Governance	Paypal	£	164.56	Replacement till keyboards	Computer Consumables and other Minor IT costs
13/08/2021	People & Governance	Royal Mail Charges	£	1.50	Royal Mail fee for insufficient postage	Postage Costs
16/11/2021	People & Governance	Securitymetrics, Inc.	£	420.00	Subscription renewal	Non Contracted_Professional Services
10/11/2021	People & Governance	Voucher Express	£	125.00	REDACTED	Specific Campaigns / Projects expenditure
10/11/2021	People & Governance	Voucher Express	£	126.00	REDACTED	Specific Campaigns / Projects expenditure
24/11/2021	People & Governance	Www.Test-Meter.Co.Uk	£	230.00	CO2 Monitor for Committee Meeitngs	Computer Equipment - Purchase
15/11/2021	People & Governance	Zoom.Gbp	£	23.98	Zoom Licence	Computer Consumables and other Minor IT costs
02/11/2021	Sports & Programmes	Accu.Co.Uk	£	15.23	bolts and allen key for gym barbells	Equipment / Furniture / Materials
18/11/2021	Sports & Programmes	Amazon.Co.Uk	£	6.74	Lightning Headphone Jack Adaptor for Fitness Stereo	Equipment / Furniture / Materials
18/11/2021	Sports & Programmes	Amazon.Co.Uk	£	6.74	Lightning Headphone Jack Adaptor for Fitness Stereo	Equipment / Furniture / Materials
18/11/2021	Sports & Programmes	Amazon.Co.Uk	£	6.74	Lightning Headphone Jack Adaptor for Fitness Stereo	Equipment / Furniture / Materials
04/11/2021	Sports & Programmes	Amz*tannas Ltd	-£	43.87	Refund following goods not received.	Cleaning Supplies
22/10/2021	Sports & Programmes	Amznmktplace	£	118.92	Chemicals for pool	Cleaning Supplies
23/11/2021	Sports & Programmes	Amznmktplace	£	14.53	Ice packs	Equipment / Furniture / Materials
10/11/2021	Sports & Programmes	Amznmktplace	£	33.32	Baby items for villa resident from Direct line fund	Specific Campaigns / Projects expenditure
10/11/2021	Sports & Programmes	Amznmktplace	£	34.16	Baby items for villa resident from Direct line fund	Specific Campaigns / Projects expenditure
11/11/2021	Sports & Programmes	Amznmktplace	£	21.90	Baby items for villa resident from Direct line fund	Specific Campaigns / Projects expenditure
11/11/2021	Sports & Programmes	Amznmktplace	£	54.16	Baby items for villa resident from Direct line fund	Specific Campaigns / Projects expenditure
22/11/2021	Sports & Programmes	Argos Ltd	£	8.33	Ball Pump	Equipment / Furniture / Materials
23/11/2021	Sports & Programmes	Argos Ltd	£	112.46	Items for residents East/West Villa from direct line fund	Specific Campaigns / Projects expenditure
24/11/2021	Sports & Programmes	Argos Ltd	£	61.62	Items for residents at East/West Villa	Specific Campaigns / Projects expenditure
09/11/2021	Sports & Programmes	Asda George Com Leeds	£	111.67	Baby items for villa resident from Direct line fund	Specific Campaigns / Projects expenditure
29/10/2021	Sports & Programmes	Facebk *2lxyu9b8j2	£	17.03	Facebook/Instagram advertising	Advertising/Publicity
29/10/2021	Sports & Programmes	Facebk *2lxyu9b8j2	£	466.30	Facebook/Instagram advertising	Advertising/Publicity
06/10/2021	Sports & Programmes	Facebk *36rpx7f8j2	£	483.33	Facebook/Instagram advertising	Advertising/Publicity
16/11/2021	Sports & Programmes	Facebk *c7gdf938j2	£	483.33	Facebook/Instagram advertising	Advertising/Publicity
07/10/2021	Sports & Programmes	Facebk *c7r5e8t8j2	£	152.47	Facebook/Instagram advertising	Advertising/Publicity
30/08/2021	Sports & Programmes	Facebk *fn3ma7t8j2	£	171.22	Facebook/Instagram advertising	Advertising/Publicity
30/08/2021	Sports & Programmes	Facebk *fn3ma7t8j2	£	71.15	Facebook/Instagram advertising	Advertising/Publicity
30/08/2021	Sports & Programmes	Facebk *fn3ma7t8j2	£	26.39	Facebook/Instagram advertising	Advertising/Publicity
30/08/2021	Sports & Programmes	Facebk *fn3ma7t8j2	£	214.57	Facebook/Instagram advertising	Advertising/Publicity
04/10/2021	Sports & Programmes	Facebk *qppju7k8j2	£	2.28	Facebook/Instagram advertising	Advertising/Publicity
04/10/2021	Sports & Programmes	Facebk *qppju7k8j2	£	481.05	Facebook/Instagram advertising	Advertising/Publicity
11/10/2021	Sports & Programmes	Facebk *quj948f8j2	£	34.14	Facebook/Instagram advertising	Advertising/Publicity
11/10/2021	Sports & Programmes	Facebk *quj948f8j2	£	449.19	Facebook/Instagram advertising	Advertising/Publicity
20/10/2021	Sports & Programmes	Facebk *rbekc8k8j2	£	27.65	Facebook/Instagram advertising	Advertising/Publicity
20/10/2021	Sports & Programmes	Facebk *rbekc8k8j2	£	455.68	Facebook/Instagram advertising	Advertising/Publicity
15/10/2021	Sports & Programmes	Facebk *rbqqk8x7j2	£	15.56	Facebook/Instagram advertising	Advertising/Publicity
15/10/2021	Sports & Programmes	Facebk *rbqqk8x7j2	£	467.77	Facebook/Instagram advertising	Advertising/Publicity
12/10/2021	Sports & Programmes	Facebk *rsau8p8j2	£	11.60	Facebook/Instagram advertising	Advertising/Publicity
12/10/2021	Sports & Programmes	Facebk *rsau8p8j2	£	471.73	Facebook/Instagram advertising	Advertising/Publicity
29/09/2021	Sports & Programmes	Facebk Jkfzr7f8j2	£	449.02	Facebook/Instagram advertising	Advertising/Publicity
29/09/2021	Sports & Programmes	Facebk Jkfzr7f8j2	£	24.02	Facebook/Instagram advertising	Advertising/Publicity
29/09/2021	Sports & Programmes	Facebk Jkfzr7f8j2	£	10.29	Facebook/Instagram advertising	Advertising/Publicity
20/09/2021	Sports & Programmes	Facebk M69s9878j2	£	441.39	Facebook/Instagram advertising	Advertising/Publicity
20/09/2021	Sports & Programmes	Facebk M69s9878j2	£	20.32	Facebook/Instagram advertising	Advertising/Publicity
20/09/2021	Sports & Programmes	Facebk M69s9878j2	£	7.72	Facebook/Instagram advertising	Advertising/Publicity
20/09/2021	Sports & Programmes	Facebk M69s9878j2	£	4.57	Facebook/Instagram advertising	Advertising/Publicity
20/09/2021	Sports & Programmes	Facebk M69s9878j2	£	9.32	Facebook/Instagram advertising	Advertising/Publicity

27/09/2021	Sports & Programmes	Facebk Y7kan7k8j2	£	395.21	Facebook/Instagram advertising	Advertising/Publicity
27/09/2021	Sports & Programmes	Facebk Y7kan7k8j2	£	36.70	Facebook/Instagram advertising	Advertising/Publicity
27/09/2021	Sports & Programmes	Facebk Y7kan7k8j2	£	13.11	Facebook/Instagram advertising	Advertising/Publicity
27/09/2021	Sports & Programmes	Facebk Y7kan7k8j2	£	26.81	Facebook/Instagram advertising	Advertising/Publicity
27/09/2021	Sports & Programmes	Facebk Y7kan7k8j2	£	11.51	Facebook/Instagram advertising	Advertising/Publicity
07/09/2021	Sports & Programmes	Facebk Z82cf8b8j2	£	317.87	Facebook/Instagram advertising	Advertising/Publicity
07/09/2021	Sports & Programmes	Facebk Z82cf8b8j2	£	58.90	Facebook/Instagram advertising	Advertising/Publicity
04/10/2021	Sports & Programmes	Google Ads1746131584	£	252.92	Google advertising	Advertising/Publicity
02/11/2021	Sports & Programmes	Google Ads1746131584	£	187.69	Google Ad campaign - Power of Stories	Advertising/Publicity
04/10/2021	Sports & Programmes	Google Ads7268098578	£	1.37	Google advertising	Advertising/Publicity
02/11/2021	Sports & Programmes	Google Ads7268098578	£	0.15	Google ads	Advertising/Publicity
28/10/2021	Sports & Programmes	Hm Land Registry - Online	£	3.00	New property owner search.	Legal Services & Fees
12/11/2021	Sports & Programmes	J P Lennard Ltd	£	315.55	Swimming Equipment - Crown Pools	Equipment / Furniture / Materials
27/09/2021	Sports & Programmes	Mailchimp	£	227.49	MailChimp	Subscriptions - Service Related
12/10/2021	Sports & Programmes	Mailchimp	£	574.92	MailChimp	Subscriptions - Service Related
26/10/2021	Sports & Programmes	Mailchimp	£	244.56	MailChimp	Subscriptions - Service Related
15/11/2021	Sports & Programmes	Mailchimp	£	476.24	Email marketing	Subscriptions - Service Related
18/11/2021	Sports & Programmes	Post Office Counter	£	2.24	Postage for ZB exam submission.	Postage Costs
04/11/2021	Sports & Programmes	Premier Inn 44535940	£	37.50	accomodation attending course	Training Expenses
04/11/2021	Sports & Programmes	Premier Inn 44535940	-£	40.83	accomodation attending course	Training Expenses
04/11/2021	Sports & Programmes	Premier Inn 44535940	£	46.25	accomodation attending course	Training Expenses
04/11/2021	Sports & Programmes	Premier Inn 44535940	£	105.83	accomodation attending course	Training Expenses
15/11/2021	Sports & Programmes	Premier Inn 44535940	-£	7.92	accomodation attending course	Training Expenses
22/11/2021	Sports & Programmes	Premier Inn 44535940	-£	7.92	accomodation costs for course	Training Expenses
05/11/2021	Sports & Programmes	Screwfix Direct	£	83.29	plumbing and repair parts	Equipment / Furniture / Materials
09/11/2021	Sports & Programmes	Screwfix Direct	£	7.91	Rowing Machine Batteries	Equipment / Furniture / Materials
13/10/2021	Sports & Programmes	Shopify* 122265167	£	22.01	Made in Suffolk online shop	Financial Fees & Services
12/11/2021	Sports & Programmes	Shopify* 124958945	£	22.35	Made in Suffolk online shop	Financial Fees & Services
23/11/2021	Sports & Programmes	Smythstoys.Com	£	238.56	Items for residents East/West Villa from Direct line fund	Specific Campaigns / Projects expenditure
17/09/2021	Sports & Programmes	Sprout Social, Inc	£	710.68	Social media management	Subscriptions - Service Related
18/10/2021	Sports & Programmes	Sprout Social, Inc	£	715.67	Social media management	Subscriptions - Service Related
17/11/2021	Sports & Programmes	Sprout Social, Inc	£	729.71	Social media management	Subscriptions - Service Related
08/11/2021	Sports & Programmes	Tahdah Verified	£	126.67	training aids	Training Expenses
08/11/2021	Sports & Programmes	Tahdah Verified	£	250.00	training aids	Training Expenses
12/11/2021	Sports & Programmes	Tahdah Verified	£	245.00	training aids	Training Expenses
15/11/2021	Sports & Programmes	Tahdah Verified	£	49.17	training aids	Training Expenses
15/11/2021	Sports & Programmes	Tahdah Verified	£	72.08	training aids	Training Expenses
22/11/2021	Sports & Programmes	Tahdah Verified	£	29.17	training	Training Expenses
07/10/2021	Sports & Programmes	Timpson Ltd	£	7.08	Emergency Key Cut Office Door	Equipment / Furniture / Materials
02/11/2021	Sports & Programmes	Toolstation Uk	£	34.98	sealant and drill bits	Equipment / Furniture / Materials
24/11/2021	Sports & Programmes	Travelodge Gb0000	£	205.75	LGA Conference for group leaders and CEX	Training Expenses
24/11/2021	Sports & Programmes	Travelodge Gb0000	£	205.75	LGA Conference for group leaders and CEX	Training Expenses
24/11/2021	Sports & Programmes	Travelodge Gb0000	£	205.75	LGA Conference for group leaders and CEX	Training Expenses
24/11/2021	Sports & Programmes	Travelodge Gb0000	£	205.76	LGA Conference for group leaders and CEX	Training Expenses
27/09/2021	Sports & Programmes	Www.Cipr.Co.Uk	£	320.00	Professional training - CIPR	Training Expenses
18/11/2021	Sports & Programmes	Www.Stannp.Com	£	3,656.62	Direct mail - Aladdin	Advertising/Publicity
04/11/2021	Sports & Programmes	Www.Wallsandfloors.Co.	£	24.91	pool tiles	Equipment / Furniture / Materials