

Posting Date	Expenditure Area	Supplier Name	Reason for Expense	Amount	Expense Type
05/05/2022	Culture & Environment Services	Agri-Hire Ltd	emergency digger bucket repair	£488.00	Equipment / Furniture / Materials
11/05/2022	Culture & Environment Services	Amznmktplace	New jackets for Crown team	£54.13	Equipment / Furniture / Materials
19/05/2022	Culture & Environment Services	Amznmktplace	Beacon firelighters	£20.82	Equipment / Furniture / Materials
31/05/2022	Culture & Environment Services	Amznmktplace	Jubilee Banners	£33.32	Equipment / Furniture / Materials
16/05/2022	Culture & Environment Services	Aws T/A Digdat	Clean and Waste Water Maps, Telecoms Map	£77.00	Materials and Supplies - Miscellaneous
24/05/2022	Culture & Environment Services	Aws T/A Digdat	Utilities searches	£77.00	Miscellaneous Fees and Charges
24/05/2022	Culture & Environment Services	Aws T/A Digdat	Utilities searches	£77.00	Miscellaneous Fees and Charges
24/05/2022	Culture & Environment Services	Aws T/A Digdat	Utilities searches	£77.00	Miscellaneous Fees and Charges
05/05/2022	Culture & Environment Services	B & Q 1315	Paintbrush, Gaffer Tape, Gate Latch, Compost x 2	£35.02	Materials and Supplies - Miscellaneous
09/05/2022	Culture & Environment Services	Buildbase - Ipswich	timber screws	£50.00	Materials and Supplies - Miscellaneous
02/05/2022	Culture & Environment Services	C P W Locksmiths	Keys for the cupboard in Westerfield Road toilets	£10.00	Equipment / Furniture / Materials
20/05/2022	Culture & Environment Services	C P W Locksmiths	Keys to access the Arbs shed	£97.50	Equipment / Furniture / Materials
27/05/2022	Culture & Environment Services	Companieshouse Lfp - Gbp	Late filing penalty (A0721882) wastesaver	£375.00	Licence Fees - Highways
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AV10 UKF	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AY20 HYA	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 KXG	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 LMO	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 LYZ	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 MXK	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 OPF	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 UKB	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 UKC	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 UKD	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 VXY	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 XVM	£292.50	Direct Transport Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AU17 HPP	£292.50	Parks Vehicle Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX AY20 HXU	£292.50	Parks Vehicle Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FG16 LJA	£292.50	Parks Vehicle Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FL16 KPX	£292.50	Parks Vehicle Costs
31/05/2022	Culture & Environment Services	Dvla Vehicle Tax	VEHICLE TAX FOR AV10 VXZ	£292.50	Parks Vehicle Costs
09/05/2022	Culture & Environment Services	Groundsman Tools And Supp	strimming supplies	£330.22	Materials and Supplies - Miscellaneous
12/05/2022	Culture & Environment Services	Halfords 0883	Battery charger to charge the battery on the tipping trailer	£25.82	Equipment / Furniture / Materials
09/05/2022	Culture & Environment Services	Indespension	Trailer light connections for Chantry Park	£22.50	Equipment / Furniture / Materials
09/05/2022	Culture & Environment Services	Indespension	Trailer light connections for Christchurch Park	£22.50	Equipment / Furniture / Materials
12/05/2022	Culture & Environment Services	Instit Of Occpntl Safe	IOSH subscription	£146.67	Publications - Subscriptions
12/05/2022	Culture & Environment Services	Orwell Motorcycles	Crash helmets for weed killing	£116.64	Equipment / Furniture / Materials
25/05/2022	Culture & Environment Services	Paypal	ICCM burial rights training course	£135.00	Training Expenses
27/05/2022	Culture & Environment Services	Post Office Counter	postage cost	£3.71	Postage Costs
17/05/2022	Culture & Environment Services	Poundstretcher 268	4 x Pots. 6 x Bell Pots	£19.65	Materials and Supplies - Miscellaneous
26/05/2022	Culture & Environment Services	Reid Brothers Uk	Band it machine to wrap the hanging baskets to the poles	£523.00	Miscellaneous Stock - Purchases
05/05/2022	Culture & Environment Services	Relcross Ltd	Urinal Cartridges - RDVC PUBLIC TOILETS	£396.00	Materials and Supplies - Miscellaneous
31/05/2022	Culture & Environment Services	Safe.Co.Uk	Replacement cabinet for Crown Car Park	£21.96	Equipment / Furniture / Materials
09/05/2022	Culture & Environment Services	Screwfix Dir Ltd	NAFS - Drill bit/prong hooks/rawplugs - LANDSCAPE TEAM	£56.21	Miscellaneous Stock - Purchases
25/05/2022	Culture & Environment Services	Sharman Caravans Limited	Propane Gas for the Jubilee Beacon in CCP	£78.33	Equipment / Furniture / Materials
05/05/2022	Culture & Environment Services	Sovereign Turf Ltd	3 PALLETS OF TURF - LANDSCAPE TEAM	£769.50	Miscellaneous Stock - Purchases
26/05/2022	Culture & Environment Services	Sovereign Turf Ltd	Turf for the mansion lawn	£156.04	Miscellaneous Stock - Purchases
13/05/2022	Culture & Environment Services	Sp Williamcharles	Safety gloves for team	£44.42	Equipment / Furniture / Materials
02/05/2022	Culture & Environment Services	The Place For Plants	Herbaceous Plants x 15	£82.47	Materials and Supplies - Miscellaneous
26/05/2022	Culture & Environment Services	The Range	Plants for the Jubilee hanging baskets	£93.33	Miscellaneous Stock - Purchases
16/05/2022	Culture & Environment Services	Toolstation Ltd	Weed killing tools	£14.36	Equipment / Furniture / Materials
19/05/2022	Culture & Environment Services	Tradefix Direct	nails and coach screws	£57.11	Materials and Supplies - Miscellaneous
25/05/2022	Culture & Environment Services	Www.Dynamicfireworks.C	Portfire Lighters for Beacon	£12.50	Equipment / Furniture / Materials
08/04/2022	Development	Amznmktplace	short IT cable	£5.82	Computer Consumables and other Minor IT costs
08/04/2022	Development	Amznmktplace	medium IT cable	£8.32	Computer Consumables and other Minor IT costs
20/04/2022	Development	Amznmktplace	long IT cable	£14.14	Computer Consumables and other Minor IT costs
12/05/2022	Development	Amznmktplace	need new one asap	£74.99	Equipment / Furniture / Materials
13/05/2022	Development	Amznmktplace	Litmus papers for CHS	£12.47	Equipment / Furniture / Materials

27/05/2022	Development	Amznmktplace	flasks needed for planning committee	£96.88	Equipment / Furniture / Materials
16/05/2022	Development	Fast Key Services Limi	replacement keys	£6.23	Equipment / Furniture / Materials
26/05/2022	Development	Greaterangliacom	Train ticket	£20.40	Use Of Public Transport
16/05/2022	Development	Halfords 0883	screen wash	£29.08	Equipment / Furniture / Materials
21/04/2022	Development	Horizon Environment Sr	pest control	£49.75	Premises Costs - Miscellaneous
02/05/2022	Development	Proconferences.Com	smd,kr,jc,sv,cw virtual cpd course	£545.00	Training Expenses
10/05/2022	Development	Proconferences.Com	coronavirus act update virtual course	£35.00	Training Expenses
10/05/2022	Development	Proconferences.Com	law update course	£134.00	Training Expenses
02/05/2022	Development	Sainsburys S/mkt	milk	£10.00	Subsistence & Conference/Seminar / Event Expenses
20/04/2022	Development	Test Meter Group Ltd.	Air quality monitors	£353.70	Capital - Specific Works
16/05/2022	Development	Www,eastsuffolk.Gov.Uk	Partnership Inspections	£576.00	Non Contracted_Professional Services
13/05/2022	Development	Www.Latitudemaps.Co.Uk	Latitude Map	£13.75	Publications - Purchase
21/04/2022	Development	Www.Mailcoms.Co.Uk	annual service & updates	£69.95	Postage Costs
02/05/2022	Development	Www.Screwfix.Com	paint	£43.33	Premises Costs - Miscellaneous
12/05/2022	Development	Www.Therange.Co.Uk	REDACTED	£36.56	Equipment / Furniture / Materials
11/05/2022	Development	Www.Totalid.Co.Uk	REDACTED	£61.75	Equipment / Furniture / Materials
31/05/2022	Finance & Revenues	Amznmktplace	Royal Mail Surcharges	£22.17	Postage Costs
04/05/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£2.08	Postage Costs
04/05/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£2.08	Postage Costs
11/05/2022	Finance & Revenues	Royal Mail Charges	royal mail surcharges	£1.25	Postage Costs
11/05/2022	Finance & Revenues	Royal Mail Charges	Royal mail surcharges	£2.08	Postage Costs
23/05/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£2.08	Postage Costs
26/05/2022	Finance & Revenues	Royal Mail Charges	Royal Mail Surcharges	£2.08	Postage Costs
16/05/2022	Finance & Revenues	Southend County	NDR summons	£14.00	Legal Services & Fees
26/05/2022	Housing & Community Services	247blinds.Co.Uk	Replace blind in NSAP accommodation	£59.62	Premises Costs - Miscellaneous
09/05/2022	Housing & Community Services	A C Leigh Web	key cards for east villa	£66.45	Equipment - Repairs
30/05/2022	Housing & Community Services	Amznbusiness	muster point sign for west villa	£17.87	Equipment / Furniture / Materials
19/05/2022	Housing & Community Services	Amznmktplace	Tools Screwdrivers, float etc	£78.23	Equipment / Furniture / Materials
24/05/2022	Housing & Community Services	Amznmktplace	bed bug spray	£8.87	HRA Special Repairs & Maintenance
24/05/2022	Housing & Community Services	Amznmktplace	fire assembly point sign Holywells Court	£13.32	Miscellaneous Expenses
26/05/2022	Housing & Community Services	Argos Ltd	Household goods for Housing first	£73.00	Specific Campaigns / Projects expenditure
27/05/2022	Housing & Community Services	B&m 440 - Copdock	storage for east villa	£3.33	Equipment / Furniture / Materials
05/05/2022	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£8.33	HRA Special Repairs & Maintenance
05/05/2022	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£60.00	HRA Special Repairs & Maintenance
11/05/2022	Housing & Community Services	C P W Locksmiths	repair/replace/renew lock/keys to sheltered properties	£90.00	HRA Special Repairs & Maintenance
13/05/2022	Housing & Community Services	C P W Locksmiths	Locksmith Services	£140.00	HRA Special Repairs & Maintenance
25/05/2022	Housing & Community Services	C P W Locksmiths	key cut for Holywells office door	£8.33	HRA Special Repairs & Maintenance
02/05/2022	Housing & Community Services	Dunelm	household items for housing first client	£90.00	Specific Campaigns / Projects expenditure
11/05/2022	Housing & Community Services	Eoe Coop Food	Used bottled water for tenant call out	£8.57	Materials and Supplies - Miscellaneous
31/05/2022	Housing & Community Services	Fast Key Services Limi	Stationary Cupboard replacement lock	£12.63	Premises Costs - Miscellaneous
19/05/2022	Housing & Community Services	Ikea Ltd Shop Online	Mattress for new NSAP tenant	£142.00	Premises Costs - Miscellaneous
27/05/2022	Housing & Community Services	Lidl Gb Stowmarket	Bottled water for tenant	£4.97	Materials and Supplies - Miscellaneous
31/05/2022	Housing & Community Services	National Shower Spares	Advance cover	£28.29	Materials and Supplies - Miscellaneous
09/05/2022	Housing & Community Services	Paypal	Refund for Safety Trousers	-£41.64	Clothing / Uniform & Laundry
09/05/2022	Housing & Community Services	Paypal	Safety Trousers	£41.64	Clothing / Uniform & Laundry
05/04/2022	Housing & Community Services	Possessionclaim.Go	warrant for possession	£130.00	Legal Services & Fees
05/04/2022	Housing & Community Services	Possessionclaim.Go	warrant for possession	£130.00	Legal Services & Fees
05/04/2022	Housing & Community Services	Possessionclaim.Go	warrant for possession	£130.00	Legal Services & Fees
28/04/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line for court action	£355.00	Legal Services & Fees
28/04/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line court application	£355.00	Legal Services & Fees
28/04/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line for court application	£355.00	Legal Services & Fees
28/04/2022	Housing & Community Services	Possessionclaim.Go	Possession claim on line for court application	£355.00	Legal Services & Fees
29/04/2022	Housing & Community Services	Possessionclaim.Go	warrant for possession	£130.00	Legal Services & Fees
12/05/2022	Housing & Community Services	Safetyshop	Stop Sign & Break Glass from Recent H&S Visit	£82.97	Equipment / Furniture / Materials
05/05/2022	Housing & Community Services	Savers Health & Beauty	products to stop ants in a flat	£2.50	Equipment / Furniture / Materials
02/05/2022	Housing & Community Services	Southend County	Gas warrant	£22.00	Legal Services & Fees
05/05/2022	Housing & Community Services	Southend County	Gas warrant	£22.00	Legal Services & Fees
11/05/2022	Housing & Community Services	Southend County	Gas warrant	£22.00	Legal Services & Fees
27/05/2022	Housing & Community Services	Sportsdirect 366	Clothing for Navigator client, money from Ropes trust	£59.10	Specific Campaigns / Projects expenditure

11/05/2022	Housing & Community Services	Tesco Pfs 3724	Fuel for small plant	£17.90	Equipment / Furniture / Materials
28/04/2022	Housing & Community Services	The Card Network	iD Cards photo badge machine	£36.95	Equipment / Furniture / Materials
19/05/2022	Housing & Community Services	Thetrainline.Com	train fares for London conference	£91.52	Specific Campaigns / Projects expenditure
23/05/2022	Housing & Community Services	Toolstation Uk	1 x Natbook, 2 x USB hub9x cases	£68.71	Computer Equipment - Purchase
25/05/2022	Housing & Community Services	Toolstation Uk	3x wet & Dry Vacuum's for Emergency Store	£197.68	Equipment / Furniture / Materials
05/04/2022	Housing & Community Services	Travelodge Gb0000	Hotel accommodation for decanting families	£1,742.77	Services for Clients
26/04/2022	Housing & Community Services	Travelodge Gb0000	Emergency accommodation for decanting families	£671.01	Services for Clients
10/05/2022	Housing & Community Services	Www.Screwfix.Com	New Rivett Gun for Hireshop	£27.49	Equipment / Furniture / Materials
31/05/2022	Housing & Community Services	Www.Screwfix.Com	Circular Saw 18v	£108.32	Equipment / Furniture / Materials
11/05/2022	People & Governance	123 Reg Ltd 000268390	Domain renewals	£25.98	Web Service costs
12/05/2022	People & Governance	123 Reg Ltd 000273699	Domain renewals	£25.98	Specific Campaigns / Projects expenditure
12/05/2022	People & Governance	123 Reg Ltd 000273756	Domain renewal	£9.99	Web Service costs
12/05/2022	People & Governance	123 Reg Ltd 000273897	Domain renewal	£49.95	Computer Software - Purchase
12/05/2022	People & Governance	123 Reg Ltd 000276165	Domain registration	£23.98	Computer Consumables and other Minor IT costs
06/05/2022	People & Governance	A Passage To India	Deposit to venue for Mayor's Charity Event	£150.00	Mayoral Related Expenditure
09/05/2022	People & Governance	A Passage To India	Balance paid to venue for Mayor's Charity Event	£624.87	Mayoral Related Expenditure
25/04/2022	People & Governance	Amznbusiness	spare label role	£17.95	Computer Equipment - Purchase
05/05/2022	People & Governance	Amznbusiness	25 X Laptop sleeves	£7.54	Computer Equipment - Purchase
05/05/2022	People & Governance	Amznbusiness	25 X Laptop sleeves	£45.25	Computer Equipment - Purchase
05/05/2022	People & Governance	Amznbusiness	25 X Laptop sleeves	£45.25	Computer Equipment - Purchase
05/05/2022	People & Governance	Amznbusiness	25 X Laptop sleeves	£45.25	Computer Equipment - Purchase
05/05/2022	People & Governance	Amznbusiness	25 X Laptop sleeves	£45.25	Computer Equipment - Purchase
05/05/2022	People & Governance	Amznmktplace	Label printer - Reception	£247.95	Capital - Specific Works
06/05/2022	People & Governance	Amznmktplace	USB C Charging cables - Mobiles	£23.98	Computer Equipment - Purchase
29/04/2022	People & Governance	Amznmktplace	USB C Hubs CSC	£55.68	Equipment / Furniture / Materials
02/05/2022	People & Governance	Amznmktplace	4 x Web Cams CSC	£200.00	Equipment / Furniture / Materials
11/05/2022	People & Governance	Amznmktplace	Storage items for Electoral Services	£49.98	Equipment / Furniture / Materials
16/05/2022	People & Governance	Amznmktplace	Storage sacks for elections team	£19.75	Equipment / Furniture / Materials
27/05/2022	People & Governance	Amznmktplace	Ergonomic mouse	£27.44	Equipment / Furniture / Materials
30/05/2022	People & Governance	Amznmktplace	Monitor raisers x 2	£25.12	Equipment / Furniture / Materials
13/05/2022	People & Governance	Cartridgepeople.Com	Councillor Ink Cartridge	£24.95	Computer Consumables and other Minor IT costs
25/04/2022	People & Governance	Cbt Nuggets Llc	ICT Training	£47.38	Training Expenses
25/05/2022	People & Governance	Cbt Nuggets Llc	ICT Training	£48.79	Training Expenses
21/04/2022	People & Governance	Comms Express Ltd	ICT stock	£102.27	Computer Equipment - Purchase
18/05/2022	People & Governance	Eb *public Speaking	Councillor Training Course	£145.00	Training Expenses
19/05/2022	People & Governance	Hp Inc Hp.Com Store Uk	HP Printer - Election kit	£91.50	Computer Consumables and other Minor IT costs
19/05/2022	People & Governance	Kicktek Ltd	Projector lamp	£114.94	Computer Equipment - Purchase
02/05/2022	People & Governance	Marks&spencer Plc	Goods for 2 Parlour Visits	£72.79	Miscellaneous Functions & Events
05/05/2022	People & Governance	Marks&spencer Plc	Goods for Parlour Visit from Northgate High School	£36.46	Miscellaneous Functions & Events
02/05/2022	People & Governance	Marks&spencer Plc Saca	Goods for Parlour Visit	£41.62	Miscellaneous Functions & Events
04/05/2022	People & Governance	Marks&spencer Plc Saca	Goods for Parlour Visit from GG	£7.62	Miscellaneous Functions & Events
13/05/2022	People & Governance	Marks&spencer Plc Saca	Bottle of milk for Mayor's Parlour	£0.50	Miscellaneous Functions & Events
10/05/2022	People & Governance	Paypal	Domain renewal	£57.56	Computer Software - Purchase
16/05/2022	People & Governance	Paypal	Domain renewal	-£57.56	Computer Software - Purchase
10/05/2022	People & Governance	Paypal	Domain renewal	£47.97	Licences & Other Fees
29/04/2022	People & Governance	Rev Kenable.Co.Uk	35 x HDMI DVI Cables	£76.00	Computer Equipment - Purchase
27/05/2022	People & Governance	Sainsburys S/mkts	Refreshments for Planning Committee	£7.00	Miscellaneous Functions & Events
09/05/2022	People & Governance	Tesco Store 2748	Goods for parlour visit	£37.49	Miscellaneous Functions & Events
09/05/2022	People & Governance	Wh Smith	Stationery	£6.67	Stationery
13/05/2022	People & Governance	Wh Smith	Stationery for Mayoral document	£6.66	Stationery
23/05/2022	People & Governance	Www.Avpartmaster.Net	Projector Lamp	-£79.22	Computer Equipment - Purchase
18/05/2022	People & Governance	Www.Avpartmaster.Net	Projector Lamp	£79.22	Equipment / Furniture / Materials
16/05/2022	People & Governance	Zoom.Uk 888-799-9666	Zoom Licence	£11.99	Computer Consumables and other Minor IT costs
27/05/2022	Sports & Programmes	Accu.Co.Uk	turnstyle bolts	£9.97	Equipment / Furniture / Materials
19/05/2022	Sports & Programmes	Amznmktplace	Whistles and timers for Crucial Crew	£23.30	Specific Campaigns / Projects expenditure
27/04/2022	Sports & Programmes	Dale Sauna Ltd	pool algaecide	£150.89	Cleaning Supplies
02/05/2022	Sports & Programmes	Defib Pad	defib	£77.99	Equipment / Furniture / Materials
02/05/2022	Sports & Programmes	Defib Pad	defib pads	£39.99	Equipment / Furniture / Materials
27/05/2022	Sports & Programmes	Defib Pad	2 x replacement defib pads	£199.98	Materials and Supplies - Miscellaneous

31/05/2022	Sports & Programmes	Facebk E37sefp8j2	Regent comms costs	£580.00	Advertising/Publicity
16/05/2022	Sports & Programmes	Facebk E7tpwdp7j2	Regent Costs	£580.00	Advertising/Publicity
23/05/2022	Sports & Programmes	Facebk Fewj4f78j2	Regent comms costs	£580.00	Advertising/Publicity
25/05/2022	Sports & Programmes	Facebk Ha4l7f78j2	Regent comms costs	£580.00	Advertising/Publicity
09/05/2022	Sports & Programmes	Facebk Kqgtqe78j2	Regent publicity costs	£538.99	Advertising/Publicity
02/05/2022	Sports & Programmes	Facebk Pxas7ex7j2	Regent comms	£580.00	Advertising/Publicity
09/05/2022	Sports & Programmes	Firstaid4less.Co.Uk	First aid supplies	£125.00	Materials and Supplies - Miscellaneous
19/05/2022	Sports & Programmes	J P Lennard Ltd	lane rope spares	£710.30	Equipment / Furniture / Materials
26/05/2022	Sports & Programmes	J P Lennard Ltd	orange lane rope	£70.30	Equipment / Furniture / Materials
13/05/2022	Sports & Programmes	Mailchimp	Publicity Charges	£741.21	Subscriptions - Service Related
27/05/2022	Sports & Programmes	Mailchimp	Regent costs	£371.70	Subscriptions - Service Related
10/05/2022	Sports & Programmes	Nucotraining	first aid course	£70.00	Training Expenses
02/05/2022	Sports & Programmes	Paypal	Aqua Fit course	£162.50	Training/Courses Running Costs
02/05/2022	Sports & Programmes	Paypal	nebosh course	£505.00	Training/Courses Running Costs
11/05/2022	Sports & Programmes	Post Office Counter	SIA License for Controller 2	£190.00	Licences & Other Fees
30/05/2022	Sports & Programmes	Protrainings	Level 2 VTQ Moving and Assisting People Courses	£124.75	Training Expenses
11/05/2022	Sports & Programmes	Shopify* 140665353	Ed Sheeran charges	£24.30	Financial Fees & Services
27/05/2022	Sports & Programmes	Spiller Architectural	replacement managers door code lock	£104.15	Equipment / Furniture / Materials
17/05/2022	Sports & Programmes	Sprout Social	Publicity charges	£969.25	Subscriptions - Service Related
24/05/2022	Sports & Programmes	Tahdah Verified	training	£47.50	Training/Courses Running Costs
10/05/2022	Sports & Programmes	Watercoolersdirect.Com	gym tap	£62.43	Equipment / Furniture / Materials
10/05/2022	Sports & Programmes	Www.Screwfix.Com	extension leads	£67.63	Equipment / Furniture / Materials