

Posting Date	Expenditure Area	Supplier Name	Amount	Reason for expense	Expense Type
08/09/2021	Culture & Environment	Se Adexa.Co.Uk	£ 55.79	Glass collection baskets	Equipment / Furniture / Materials
18/10/2021	Culture & Environment	Se Amazon.Co.Uk	£ 66.60	Safety at street works & road work code of practice	Training Expenses
12/10/2021	Culture & Environment	Se Asda Stores 4278	£ 5.00	Wasp Spray to treat wasps whilst onsite.	Equipment / Furniture / Materials
10/09/2021	Culture & Environment	Se B&m 591 - Carr Road	£ 9.14	Batteries for Hand Sanisitiars	Cleaning Supplies
11/10/2021	Culture & Environment	Se Booker Limited Ipswich	£ 185.18	Spirits etc for bars (Romeo Done)	Catering/Beverages
13/10/2021	Culture & Environment	Se Booker Limited Ipswich	£ 26.45	Lemonade for Bars	Catering/Beverages
01/10/2021	Culture & Environment	Se Buildbase - Ipswich	£ 54.60	HI-VIZ Trousers	Clothing / Uniform & Laundry
22/09/2021	Culture & Environment	Se Buyabattery Co Uk	£ 69.57	Batteries for general use, torches and radio mics.	Miscellaneous Expenses
22/09/2021	Culture & Environment	Se Buyabattery Co Uk	£ 69.56	Batteries for general use, torches and radio mics.	Miscellaneous Expenses
24/09/2021	Culture & Environment	Se Coastal Building Supplie	£ 252.00	Cement - Landscape Team	Miscellaneous Stock - Purchases
04/10/2021	Culture & Environment	Se Collier & Catchpole	£ 490.00	Terram for lay area bases	Miscellaneous Stock - Purchases
29/09/2021	Culture & Environment	Se Cpw Locksmiths And Securi	£ 20.00	key cutting for bin stores	Materials and Supplies - Miscellaneous
23/09/2021	Culture & Environment	Se Digdat	£ 105.53	SITE ELECTRICAL TESTING	Miscellaneous Stock - Purchases
08/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 562.50	VEHICLE TAX FOR AY66 CYA	Direct Transport Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 22.50	VEHICLE TAX FOR AF64 TXE	Direct Transport Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AV61 RKA	Direct Transport Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AV61 TGN	Direct Transport Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AY63 WHM	Direct Transport Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 562.50	VEHICLE TAX FOR LK70 EAW	Direct Transport Costs
29/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 302.50	VEHICLE TAX FOR AY70 SFZ	Direct Transport Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR AO64 HMV	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR EJ64 EWA	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR EJ64 EWB	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR EJ64 EWC	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR LD66 KCO	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR LD66 KCU	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR LD66 KCV	Parks Vehicle Costs
11/10/2021	Culture & Environment	Se Dvla Vehicle Tax	£ 277.50	VEHICLE TAX FOR LD66 KCX	Parks Vehicle Costs
01/10/2021	Culture & Environment	Se Elmers Hardware	£ 29.16	Spreader for fertilizer	Equipment / Furniture / Materials
17/09/2021	Culture & Environment	Se Espo	£ 145.80	Cleaning products	Cleaning Supplies
09/09/2021	Culture & Environment	Se Glassjacks Ltd	£ 302.25	Glass holders	Equipment / Furniture / Materials
23/09/2021	Culture & Environment	Se Groundsman Tools And Supp	£ 222.38	Garden maintenance equipment for GM team	Materials and Supplies - Miscellaneous
07/10/2021	Culture & Environment	Se Horticultural Sppls Ltd	£ 29.67	Rapid Cement - CHANTRY HUB	Materials and Supplies - Miscellaneous
27/09/2021	Culture & Environment	Se Horticultural Sppls Ltd	£ 135.92	Grass seeds/various tools - LANDSCAPE TEAM	Miscellaneous Stock - Purchases
07/10/2021	Culture & Environment	Se Lumberjacks	£ 16.25	Cement - CHANTRY HUB	Materials and Supplies - Miscellaneous
05/10/2021	Culture & Environment	Se Lumberjacks	£ 355.16	FENCING PANELS - NEW CEMETERY	Miscellaneous Stock - Purchases
13/09/2021	Culture & Environment	Se Onebelow	£ 2.50	Batteries for hand sanitisers	Equipment / Furniture / Materials
07/10/2021	Culture & Environment	Se Orwell Motorcycles	£ 77.91	Crash Helmet for weed spraying	Equipment / Furniture / Materials
08/10/2021	Culture & Environment	Se P Tuckwell Ltd	£ 203.90	Guard for mower	Materials and Supplies - Miscellaneous

07/10/2021	Culture & Environment	Se Parcel2go.Com Ltd	£	6.85	Returning of faulty battery to merchant	Equipment / Furniture / Materials
24/09/2021	Culture & Environment	Se Paypal	£	45.69	chains for pole pruners	Materials and Supplies - Miscellaneous
06/10/2021	Culture & Environment	Se Paypal	£	68.33	Books for Arb Team Climbing	Materials and Supplies - Miscellaneous
06/10/2021	Culture & Environment	Se Paypal	£	48.75	Push pull system for Arb Team	Materials and Supplies - Miscellaneous
15/10/2021	Culture & Environment	Se Paypal	£	21.75	an introduction book for SLG training	Training Expenses
15/10/2021	Culture & Environment	Se Paypal	£	54.40	An introduction for SLG training	Training Expenses
20/10/2021	Culture & Environment	Se Pirtek Ipswich	-£	101.63	Credit for hydraulic connections	Miscellaneous Stock - Purchases
29/09/2021	Culture & Environment	Se Post Office Counter	£	1.07	Postage re John Lydon Show	Non Contracted_Professional Services
13/10/2021	Culture & Environment	Se Safelincs	£	336.56	Defib replacement battery and pads	Equipment / Furniture / Materials
23/09/2021	Culture & Environment	Se Screwfix Dir Ltd	£	33.25	Material for bins - BRUNSWICK PARK	Miscellaneous Stock - Purchases
21/09/2021	Culture & Environment	Se Screwfix Direct	£	44.82	Nail Gun & Wood Filler for replacement of Regent stage cover	Equipment / Furniture / Materials
22/10/2021	Culture & Environment	Se Sharman Caravans Limited	£	11.67	Tent Pegs	Materials and Supplies - Miscellaneous
14/10/2021	Culture & Environment	Se Sp * Seasonal Home Onl	£	20.00	Wasp foam filler	Materials and Supplies - Miscellaneous
22/10/2021	Culture & Environment	Se Sp * UK Moasure	£	314.00	Measuring tool for play areas	Equipment / Furniture / Materials
22/09/2021	Culture & Environment	Se Stagedepot.Co.Uk	£	228.60	CP62 Lamps for stage lights at the Corn Exchange	Equipment / Furniture / Materials
06/10/2021	Culture & Environment	Se Tayna Ltd	£	32.21	Batteries for machines	Equipment / Furniture / Materials
06/10/2021	Culture & Environment	Se Tayna Ltd	£	32.20	Batteries for machines	Equipment / Furniture / Materials
06/10/2021	Culture & Environment	Se Tayna Ltd	£	32.20	Batteries for machines	Equipment / Furniture / Materials
14/10/2021	Culture & Environment	Se Tayna Ltd	-£	3.33	Batteries for machines	Equipment / Furniture / Materials
14/10/2021	Culture & Environment	Se Tayna Ltd	-£	3.33	Batteries for machines	Equipment / Furniture / Materials
14/10/2021	Culture & Environment	Se Tayna Ltd	-£	3.33	Batteries for machines	Equipment / Furniture / Materials
10/09/2021	Culture & Environment	Se Tesco Store 3240	£	2.50	Lemons for bars	Catering/Beverages
10/09/2021	Culture & Environment	Se Tesco Store 3240	£	5.00	Lemons for bars	Catering/Beverages
17/09/2021	Culture & Environment	Se Tesco Store 3240	£	23.92	Lemons and bottles of coke etc	Catering/Beverages
28/09/2021	Culture & Environment	Se Tesco Store 3240	£	3.33	Lemons	Catering/Beverages
01/10/2021	Culture & Environment	Se Tesco Store 3240	£	6.92	Kettle and lemons	Catering/Beverages
12/10/2021	Culture & Environment	Se Tesco Store 3240	£	4.50	Lemons	Catering/Beverages
01/10/2021	Culture & Environment	Se Tesco Store 3240	£	25.00	Kettle and lemons	Equipment / Furniture / Materials
13/09/2021	Culture & Environment	Se Wilko Retail Limited	£	6.67	hand soap	Cleaning Supplies
28/09/2021	Culture & Environment	Se Www.Drinkstuff.Com	£	26.36	50ml Optic thinbles	Equipment / Furniture / Materials
21/09/2021	Culture & Environment	Se Www.Flints.Co.Uk	£	199.30	Stage paint for Regent Theatre	Materials and Supplies - Miscellaneous
20/09/2021	Culture & Environment	Se Zendesk Inc	£	74.26	Ticketing Helpdesk Monthly Fee	Miscellaneous Expenses
11/10/2021	Development	Amazon.Co.Uk	£	146.68	Spons Architect book	Equipment / Furniture / Materials
25/10/2021	Development	Amazon.Co.Uk	£	36.16	Architecture book	Equipment / Furniture / Materials
29/09/2021	Development	Amznmktplace	£	26.00	HDMI cables x4	Computer Consumables and other Minor IT costs
06/09/2021	Development	British Gas Online	£	41.67	avenue lodge top up	Electricity
24/09/2021	Development	Geodesys	£	90.80	Survey	Capital Expenditure
30/09/2021	Development	Horizon Environment Sr	£	49.75	pest control	Premises Costs - Miscellaneous
08/10/2021	Development	Https://Shop.Citb.Co.U	£	12.25	CSCS revision book	Equipment / Furniture / Materials
11/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
11/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials

11/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
11/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
11/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
11/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
12/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
13/10/2021	Development	Https://Shop.Citb.Co.U	£	12.00	CSCS revision book	Equipment / Furniture / Materials
23/09/2021	Development	Ncx*utilitysearch	£	109.02	Searches	Capital Expenditure
29/09/2021	Development	Proconferences.Com	£	95.00	legal conf	Training Expenses
30/09/2021	Development	Proconferences.Com	£	380.02	Conference	Training Expenses
26/10/2021	Development	Rose Builders Ltd	£	2,344.16	Cumberland Street	Subscriptions - Service Related
06/10/2021	Development	Royal Mail Charges	£	1.67	elections fee to pay	Postage Costs
13/10/2021	Development	Royal Mail Charges	£	1.67	elections fee to pay	Postage Costs
25/10/2021	Development	Safetec Direct Limited	£	55.89	Safety boots	Equipment / Furniture / Materials
06/09/2021	Development	Screwfix Direct	£	145.22	materials for redecs	Premises Costs - Miscellaneous
27/09/2021	Development	Vue*ncs Citb Hs&e Test	£	22.00	CSCS test x 1	Equipment / Furniture / Materials
27/09/2021	Development	Vue*ncs Citb Hs&e Test	£	44.00	CSCS test x 2	Equipment / Furniture / Materials
29/09/2021	Development	Vue*ncs Citb Hs&e Test	£	44.00	CSCS test x 2	Equipment / Furniture / Materials
01/10/2021	Development	Vue*ncs Citb Hs&e Test	£	22.00	CSCS test x 1	Equipment / Furniture / Materials
14/10/2021	Development	Vue*ncs Citb Hs&e Test	£	22.00	CSCS test x 1	Equipment / Furniture / Materials
12/10/2021	Development	Www.eastsuffolk.Gov.Uk	£	192.00	Partnership Inspections	Non Contracted_Professional Services
11/10/2021	Finance & Revenues	Service Fees - Fraedom Pty Ltd	£	383.15	Fraedom card fees 1/9/21 to 30/9/21	Computer Software - Maintenance
04/10/2021	Finance & Revenues	Southend County	£	186.67	448 Summonses paid	Legal Services & Fees
14/10/2021	Finance & Revenues	Southend County	£	380.00	912 Council Tax Summonses (Court Date 12-Nov-2021)	Legal Services & Fees
21/10/2021	Finance & Revenues	Southend County	£	152.08	Summonses (BDC 150, MSDC 215)	Legal Services & Fees
19/10/2021	Finance & Revenues	Www.Gov.Uk	£	1.25	Probate search	Non Contracted_Professional Services
15/09/2021	Housing & Community Se	Amazon.Co.Uk	£	18.32	2 x tea pots Cumberland Towers	Miscellaneous Expenses
15/09/2021	Housing & Community Se	Amazon.Co.Uk	£	25.82	Notice board office Holywells Court	Miscellaneous Expenses
16/09/2021	Housing & Community Se	Amazon.Co.Uk	£	44.73	2 kettles Cumberland Towers	Miscellaneous Expenses
15/09/2021	Housing & Community Se	Amznmktplace	£	16.89	2 x 2 pack heavy duty padlocks Cumberland T	HRA Special Repairs & Maintenance
22/10/2021	Housing & Community Se	Amznmktplace Amazon.Co.Uk	£	82.50	5 mobile phones for rough sleepers	Specific Campaigns / Projects expenditure
01/10/2021	Housing & Community Se	Cpw Locksmiths And Securi	£	90.00	Locks	HRA Special Repairs & Maintenance
04/10/2021	Housing & Community Se	Cpw Locksmiths And Securi	£	170.00	Locks	HRA Special Repairs & Maintenance
21/10/2021	Housing & Community Se	Ebay Commerce UK Ltd	£	42.73	new mats for West Villa	Equipment - Repairs
29/09/2021	Housing & Community Se	Ipswich Furniture Proj	£	60.00	Items for Afghan resettlement scheme	Specific Campaigns / Projects expenditure
29/09/2021	Housing & Community Se	Ipswich Furniture Proj	£	10.00	Items for Afghan resettlement scheme	Specific Campaigns / Projects expenditure
21/09/2021	Housing & Community Se	Paypal	£	249.00	Training course	Training Expenses
27/08/2021	Housing & Community Se	Possessionclaim.Go	£	355.00	possession claim on line	Legal Services & Fees
11/10/2021	Housing & Community Se	Ridgid Toolshop	£	66.50	Replacement Sani Snake Cables x2	Equipment / Furniture / Materials
13/10/2021	Housing & Community Se	Sainsburys Petrol	£	22.07	Petrol for small plant machinery	Equipment / Furniture / Materials
15/10/2021	Housing & Community Se	Southend County	£	60.00	Gas warrants	Legal Services & Fees
30/09/2021	Housing & Community Se	Thetrainline.Com	£	37.73	Train Fare	Specific Campaigns / Projects expenditure

30/09/2021	Housing & Community Se	Timpson Ltd	£	7.00	Spare key cut for Navigator client	Specific Campaigns / Projects expenditure
29/09/2021	People & Governance	Amazon.Co.Uk	£	42.49	IT Label printer	Capital Expenditure
24/09/2021	People & Governance	Amazon.Co.Uk	£	59.99	Webcam	Equipment / Furniture / Materials
18/10/2021	People & Governance	Amazon.Co.Uk	£	10.69	Cable	Equipment / Furniture / Materials
18/10/2021	People & Governance	Amazon.Co.Uk	£	9.27	Cable	Equipment / Furniture / Materials
27/10/2021	People & Governance	Amazon.Co.Uk	£	502.00	REDACTED	Specific Campaigns / Projects expenditure
18/10/2021	People & Governance	Amznmktplace	£	23.39	Laptop Stand	Computer Consumables and other Minor IT costs
25/10/2021	People & Governance	Amznmktplace	£	18.32	5 Pack】 INIU USB C Cable	Telecommunication Costs - Mobiles
25/10/2021	People & Governance	Amznmktplace	£	9.97	Rankie Micro USB Cable, pack of 3	Telecommunication Costs - Mobiles
25/10/2021	People & Governance	Amznmktplace	£	33.27	REALMAX® in Car Charger Dual USB Port	Telecommunication Costs - Mobiles
22/10/2021	People & Governance	Avado	£	630.00	Apprenticeship level 5 cipd course	Training Expenses
18/10/2021	People & Governance	Bonbon	£	9.20	cake for BME event	Miscellaneous Functions & Events
23/09/2021	People & Governance	Business.Currys.Co.Uk	£	53.17	AC Adapter	Computer Equipment - Purchase
26/10/2021	People & Governance	Cartridgepeople.Com	£	37.17	Ink Cartridge	Computer Consumables and other Minor IT costs
27/09/2021	People & Governance	Cbt Nuggets Llc	£	44.63	ICT Training	Training Expenses
26/10/2021	People & Governance	Ccc Pro Multisite	£	199.00	CookieControl license	Computer Software - Purchase
05/10/2021	People & Governance	Comms Express Ltd	-£	1,490.97	Refund for undelivered Unifi equipment	Capital Expenditure
13/10/2021	People & Governance	Cs*boots Gift Cards	£	251.94	REDACTED	Specific Campaigns / Projects expenditure
07/10/2021	People & Governance	Dobbies Online	£	100.00	REDACTED	Specific Campaigns / Projects expenditure
01/10/2021	People & Governance	Google Cloud Emea Limited	£	3.40	API usage	Computer Software - Purchase
05/10/2021	People & Governance	Holiday Inn Express Ga	£	125.71	attendance at Financial Investigator training cours	Training Expenses
05/10/2021	People & Governance	Holiday Inn Express Ga	£	39.11	attendance at Financial Investigator training cours	Training Expenses
19/10/2021	People & Governance	Ipswich Borough Council	£	2.17	parking for Strong Women, waterfront	Miscellaneous Functions & Events
25/10/2021	People & Governance	Ipswich Borough Council	£	1.67	parking for Book Launch event	Miscellaneous Functions & Events
11/10/2021	People & Governance	Marks&spencer Plc Saca	£	39.65	afternoon tea Spencer event	Miscellaneous Functions & Events
18/10/2021	People & Governance	Marks&spencer Plc Saca	£	7.75	cake and milk for BME and Bozdag event	Miscellaneous Functions & Events
26/10/2021	People & Governance	Marks&spencer Plc Saca	£	10.00	pot plant for 103rd Birthday.	Miscellaneous Functions & Events
06/10/2021	People & Governance	Mf Frames Ltd	£	151.67	Frame for Mayors Portrait.	Miscellaneous Functions & Events
28/09/2021	People & Governance	Paypal	£	17.35	25m CATV cable	Capital Expenditure
28/09/2021	People & Governance	Paypal	£	79.70	CATV cables	Capital Expenditure
20/10/2021	People & Governance	Paypal	£	15.99	Domain renewal	Computer Software - Purchase
28/10/2021	People & Governance	Paypal	£	29.99	Domain renewal	Web Service costs
17/09/2021	People & Governance	Sainsburys S/mkt	£	14.40	Apple juice for civic service	Miscellaneous Functions & Events
15/10/2021	People & Governance	Snappy Snaps	£	11.65	photos for Bozdag event	Miscellaneous Functions & Events
23/09/2021	People & Governance	Specialist Computer Ce	£	325.51	HP AC Adapters x 18	Equipment / Furniture / Materials
08/10/2021	People & Governance	Wilko Retail Limited	£	15.42	detergent and cleaning products for parlour	Miscellaneous Functions & Events
25/10/2021	People & Governance	Www.4gon.Co.Uk	£	1,603.03	Network switches	Capital Expenditure
26/10/2021	People & Governance	Www.4gon.Co.Uk	£	1,516.45	Network Switches	Capital Expenditure
01/10/2021	People & Governance	Www.Accounts@iia.Org.U	-£	600.00	Course Refund	Training Expenses
07/10/2021	People & Governance	Www.Voucherexpress.Co.	£	100.00	REDACTED	Specific Campaigns / Projects expenditure
07/10/2021	People & Governance	Www.Voucherexpress.Co.	£	123.00	REDACTED	Specific Campaigns / Projects expenditure

15/10/2021	People & Governance	Zoom.Gbp	£	23.98	Zoom Licence	Computer Consumables and other Minor IT costs
13/10/2021	Sports & Programmes	Amazon.Co.Uk	£	16.66	lane rope replacement wrench	Equipment / Furniture / Materials
28/10/2021	Sports & Programmes	Amazon.Co.Uk	£	15.82	Dutch Hoe for clearing back area for customer use for galas	Equipment / Furniture / Materials
20/10/2021	Sports & Programmes	Amznmktplace	£	43.87	Disinfectant wipe packs	Cleaning Supplies
30/09/2021	Sports & Programmes	Amznmktplace	£	14.95	Masking multi rolls packet	Equipment / Furniture / Materials
06/10/2021	Sports & Programmes	Amznmktplace	£	20.82	Key cabinet Corn Exchange	Equipment / Furniture / Materials
07/10/2021	Sports & Programmes	Amznmktplace	£	43.82	Mixer for virtual classes.	Equipment / Furniture / Materials
07/10/2021	Sports & Programmes	Amznmktplace	£	20.32	Henry hoover spares	Equipment / Furniture / Materials
12/10/2021	Sports & Programmes	Amznmktplace	£	12.47	Large pack of AA batteries	Equipment / Furniture / Materials
15/10/2021	Sports & Programmes	Amznmktplace	£	29.16	Tripod for virtual classes.	Equipment / Furniture / Materials
27/10/2021	Sports & Programmes	Amznmktplace	£	22.36	stainless bolts for gala touchpads	Equipment / Furniture / Materials
29/09/2021	Sports & Programmes	Argos Ltd	£	28.32	USB sticks for CCTV download.	Computer Consumables and other Minor IT costs
06/10/2021	Sports & Programmes	Argos Ltd	£	33.32	Smart speaker for virtual classes.	Equipment / Furniture / Materials
07/10/2021	Sports & Programmes	B And Q	£	25.66	Tarpaulin and clips for hockey goals.	Equipment / Furniture / Materials
14/10/2021	Sports & Programmes	Chartered Institute Of En	£	232.00	Membership	Employee Expenses
23/09/2021	Sports & Programmes	Chartered Institute Of En	£	65.00	Membership	Training Expenses
13/10/2021	Sports & Programmes	Dale Sauna Ltd	£	435.30	testing tablets	Cleaning Supplies
13/10/2021	Sports & Programmes	Dolphin Leisure	£	21.42	pool vac parts	Equipment / Furniture / Materials
14/10/2021	Sports & Programmes	Elsham Activity Centre	£	101.45	Large bottle of BOC gas for xtreme sports equipment	Equipment / Furniture / Materials
21/10/2021	Sports & Programmes	Eoe Coop Food	£	1.50	Newspapers	Equipment / Furniture / Materials
26/10/2021	Sports & Programmes	Eoe Coop Food	£	6.99	tea coffee for centre	Miscellaneous Expenses
05/10/2021	Sports & Programmes	Ipserv6paycom	£	60.00	PCN charge, agreed by Director to cover the cost	Employee Expenses
12/10/2021	Sports & Programmes	J P Lennard Ltd	£	102.25	Lifeguard chair as other is cracked and nipping skin	Equipment / Furniture / Materials
26/10/2021	Sports & Programmes	Mangar International L	£	140.10	2 x replacement batteries for Airflo 24 compressors	Equipment / Furniture / Materials
07/10/2021	Sports & Programmes	Mde Electrical Supplie	£	11.56	Light bulb tubes	Equipment / Furniture / Materials
20/10/2021	Sports & Programmes	Post Office Counter	£	190.00	SIA License renewal for controller 19	Licences & Other Fees
11/10/2021	Sports & Programmes	Post Office Counter	£	2.69	Postage for exam papers.	Postage Costs
18/10/2021	Sports & Programmes	Premier Inn 44535940	£	49.00	Accomodation for Alex Sherman for attending course	Training Expenses
18/10/2021	Sports & Programmes	Rs Components	£	86.24	Oil filled radiator for office plus stereo cables.	Equipment / Furniture / Materials
25/10/2021	Sports & Programmes	Ryman	£	16.66	stationary for gala at Pool	Stationery
05/10/2021	Sports & Programmes	Safetysuppl	£	101.35	6 x face mask replacement filters	Equipment / Furniture / Materials
30/09/2021	Sports & Programmes	Screwfix Direct	£	14.83	urinal traps for Fore St	Equipment / Furniture / Materials
15/10/2021	Sports & Programmes	Screwfix Direct	£	28.69	Rechargeable batteries, water temp thermometer	Equipment / Furniture / Materials
18/10/2021	Sports & Programmes	Security Industry	£	190.00	SIA License renewal for controller 57	Licences & Other Fees
07/10/2021	Sports & Programmes	Wilko Retail Limited	£	5.42	Batteries for door guard for Fore St	Equipment / Furniture / Materials
06/10/2021	Sports & Programmes	Www.Galatent.Co.Uk	£	166.65	gazebo sides.	Equipment / Furniture / Materials
07/10/2021	Sports & Programmes	Www.Sackmaker.Com	£	36.67	Sand bag sacks	Equipment / Furniture / Materials