

HAMMERS UNITED FUND

EXPENSES CLAIMED

Date	Issuer	Invoice / Order No	Description	Amount	Reimbused to	Date Reimbursed	Expense Category
28/02/2020	Banners For All		20928 Flag and Poles	124.20	P. Colborne	02/03/2020	Marketing
19/02/2020	FootbalFlags.co.uk	100016297	Custom Heavy Weight Flag	251.27	P. Colborne	02/03/2020	Marketing
25/11/2019	Leaflet Frog	108477	5000 Leaflets	38.00	P. Colborne	02/03/2020	Marketing
27/01/2020	Leaflet Frog	110188	5000 Leaflets	38.00	P. Colborne	02/03/2020	Marketing
04/02/2020	Leaflet Frog	110494	1000 Leaflets	14.99	P. Colborne	02/03/2020	Marketing
19/02/2020	Leaflet Frog	111015	1000 Leaflets	14.99	P. Colborne	02/03/2020	Marketing
24/02/2020	Simply Hi Vis Clothing	10241	10 Hi Vis vests	49.71	J Cowley	01/03/2020	Administration
27/02/2020	Invero Limited	118507751-2020-57907	2 Professional Loud Megaphones	71.98	J Cowley	01/03/2020	Administration
29/02/2020	Tesco	n/a	Batteries for megaphones	24.00	J Cowley	03/03/2020	Administration
06/03/2020	Amazon	203-7624463-2845131	1000 Black Balloons	56.89	A Byrne	09/03/2020	Marketing
14/05/2020	Facebook	QXLJGR2LB2	Facebook Ads	95.00	C Howes	18/05/2020	Marketing
20/06/2020	Google	343525628530-6	Google Ads	100.00	C Howes	20/06/2020	Marketing
04/07/2020	Host Presto	256191	Website Hosting	27.60	L. Rogers	11/07/2020	Administration
20/09/2020	Rail Fare		Banner protest Charlton / Arsenal	22.90	P. Colborne	21/09/2020	Travel and Transportation
20/09/2020	Rail Fare		Banner protest - Arsenal	21.40	A. Mcconnell	21/09/2020	Travel and Transportation
20/09/2020	Rail Fare		Banner protest - Arsenal	5.60	S. Patel	21/09/2020	Travel and Transportation
21/09/2020	Printing		Printing	120.00	P. Colborne	21/09/2020	Marketing
27/09/2020	Rail Fare		Banner protest - Wolves	16.70	A. Mcconnell	28/09/2020	Travel and Transportation
02/10/2020	Jag Marketing Ltd	376	10x5 Flag	90.00	S. Patel	20/10/2020	Marketing
11/10/2020	Collectifi	GB2020-785-1002	Collectifi Intelligent subscription	108.00	S. Patel	11/10/2020	Administration
09/10/2020	Jag Marketing Ltd	371	8x4 flag	54.00	S. Patel	11/10/2020	Marketing
12/10/2020	Jag Marketing Ltd	374	Noble Cut-out / Noble Flag	324.60	S. Patel	14/10/2020	Marketing
20/10/2020	Regus	1604-11995	Meeting Room - Bill G / Gonzo	204.00	S. Cross	20/10/2020	Administration
20/10/2020	Home Cottage		Subsistence for Meeting	82.90	S. Cross	20/10/2020	Administration
29/05/2020	Donation		Donation to Lepine family	100.00	S. Cross	20/10/2020	Charitable Donations
27/10/2020	Amazon	203-1783921-6935562	Protest Clothing	29.08	A. Mcconnell	02/11/2020	Marketing
27/10/2020	Foxy Printing	76014	Masks for Protest	13.93	A. Mcconnell	02/11/2020	Marketing
27/10/2020	Postage	various receipts	Postage of flags / stickers to HU groups	16.10	P. Colborne	02/11/2020	Marketing
13/11/2020	Jag Marketing Ltd	388	2 x flags	180.00	S. Patel	19/11/2020	Marketing
30/11/2020	BMF/Food Bank/Isla		3 Donations as requested by Donor	15.00	S. Patel	30/11/2020	Charitable Donations
30/11/2020			Protest Clothing	23.98	P. Colborne	30/11/2020	Marketing
01/01/2021	Nik Tucker	HU001	Website Hosting (Go Daddy)	67.21	N. Tucker	06/01/2021	Administration
02/04/2021	Ben Hayes		Crest Transportation	110.00	S. Patel	02/04/2021	Travel and Transportation
14/04/2021	Crest Fundraise		Shortfall from Crest GFM	1.97	S. Patel	14/04/2021	Administration
11/05/2021	Jag Marketing Ltd	454	30 ft banner	93.30	S. Patel	11/05/2021	Marketing
11/05/2021	Rail Fare		Banner protest - Leicester	15.00	P. Colborne	11/05/2021	Travel and Transportation

Total

£ 2,622.30