Expenditure over £100 2018/19

Date	Supplier	Purpose	Amount
14/05/2018	Staff costs	Salaries, expenses etc.	382.38
14/05/2018	Came&Company	Insurance	291.20
11/06/2018	Staff costs	Salaries, expenses etc.	404.33
11/06/2018	G Hughes	Internal audit	110.00
09/07/2018	Staff costs	Salaries, expenses etc.	402.65
10/09/2018	Staff costs	Salaries, expenses etc.	727.12
10/09/2018	Brighstone Landscaping	Grounds maintenance	615.00
10/09/2018	Ringway Island Roads	Dog bins	310.20
10/09/2018	IW Literary Festival	Donation	150.00
08/10/2018	Staff costs	Salaries, expenses etc.	341.02
08/10/2018	Brighstone Landscaping	Wall repair - cemetery	250.00
12/11/2018	Staff costs	Salaries, expenses etc.	418.31
12/11/2018	Brighstone Landscaping	Grounds maintenance	625.00
10/12/2018	Staff costs	Salaries, expenses etc.	367.09
10/12/2018	Foundation Multimedia	Website	150.00
14/01/2019	Staff costs	Salaries, expenses etc.	
14/01/2019	Arreton Community Hall Trust	Hall hire	187.00
14/01/2019	Martin Rogers	Pest control	375.00
14/01/2019	Ringway Island Roads	Dog bins	282.00
14/01/2019	Brighstone Landscaping	Grounds maintenance	290.00
11/02/2019	Staff costs	Salaries, expenses etc.	350.05
11/02/2019	IWALC	Subscription	184.61
11/03/2019	Staff costs	Salaries, expenses etc.	439.99
11/03/2019	SLCC	Publication	107.99
11/03/2019	Wight Stonemasonry Ltd	Cleaning of memorial stones	100.00
08/04/2019	Staff costs	Salaries, expenses etc.	401.34