

Expenditure over £100 2019/20

Date	Supplier	Purpose	Amount
13/05/2019	Staff costs	Salaries, expenses etc.	325.62
13/05/2019	G W Hughes	Internal audit	115.00
13/05/2019	Zurich Municipal	Insurance	290.47
10/06/2019	Staff costs	Salaries, expenses etc.	407.96
08/07/2019	Staff costs	Salaries, expenses etc.	505.31
08/07/2019	Leukaemia UK	Donation	100.00
08/07/2019	IW Council	Election	1,539.36
09/09/2019	Staff costs	Salaries, expenses etc.	392.51
09/09/2019	Brighstone Landscaping	Grounds maintenance	908.50
09/09/2019	Ringway Island Roads Ltd	Dog waste bins	323.40
12/09/2019	Battle of Britain Historical Society	Donation	150.00
14/10/2019	Staff costs	Salaries, expenses etc.	603.25
14/10/2019	Natural Enterprise	Donation	750.00
14/10/2019	Brighstone Landscaping	Grounds maintenance	937.25
11/11/2019	Staff costs	Salaries, expenses etc.	382.57
11/11/2019	Newsquest Media Group	Advert	100.80
09/12/2019	Staff costs	Salaries, expenses etc.	382.57
09/12/2019	Glasdon UK Limited	Replacement dog bin (incl. delivery)	114.98
13/01/2020	Staff costs	Salaries, expenses etc.	516.13
13/01/2020	Brighstone Landscaping	Grounds maintenance	531.30
10/02/2020	Staff costs	Salaries, expenses etc.	372.49
10/02/2020	IWALC	Subscription	190.03
09/03/2020	Staff costs	Salaries, expenses etc.	445.72
09/03/2020	Ringway Island Roads Ltd	Dog bins	294.00
06/04/2020	Staff costs	Salaries, expenses etc.	519.60
06/04/2020	Brighstone Landscaping	Grounds maintenance	138.00