

Expenditure over £100 2020/21

Date	Supplier	Purpose	Amount
06/04/2020	JR Fencing & Sons Ltd	Cemetery fence	2,099.00
11/05/2020	Staff costs	Salaries, expenses etc.	407.69
11/05/2020	Zurich Insurance	Insurance	291.45
08/06/2020	Staff costs	Salaries, expenses etc.	406.84
08/06/2020	Natural Enterprise	Merstone Station	250.00
08/06/2020	Mr GW Hughes	Internal audit	115.00
13/07/2020	Staff costs	Salaries, expenses etc.	920.96
13/07/2020	Ringway Island Roads Ltd	Dog waste bins	336.60
13/07/2020	Brighstone Landscaping	Grounds maintenance	695.75
14/09/2020	Staff costs	Salaries, expenses etc.	497.83
14/09/2020	Blade and Spade	Grounds maintenance	125.00
12/10/2020	Staff costs	Salaries, expenses etc.	579.35
12/10/2020	Wight Computers Ltd	Website upgrade	300.00
12/10/2020	Brutton & Co	Diocesan faculty	302.00
09/11/2020	Staff costs	Salaries, expenses etc.	510.29
09/11/2020	Brighstone Landscaping	Grounds maintenance	851.00
09/11/2020	Wight Computers Ltd	Website upgrade	148.50
14/12/2020	Staff costs	Salaries, expenses etc.	441.63
14/12/2020	S Caws	Computer software	231.64
14/12/2020	Foundation Multimedia	Website maintenance	150.00
11/01/2021	Staff costs	Salaries, expenses etc.	517.67
11/01/2021	Wight Stonemasonry Ltd	Repairs Gore Cemetery	557.00
11/01/2021	S Caws	Laptop purchase	370.00
11/01/2021	SLCC	Publication	119.00
08/02/2021	Staff costs	Salaries, expenses etc.	416.19
08/02/2021	Brighstone Landscaping	Grounds maintenance	276.00
08/02/2021	IWALC	Subscription	145.40
08/03/2021	Staff costs	Salaries, expenses etc.	416.19
08/03/2021	Ringway Island Roads Ltd	Dog waste bins	306.00
12/04/2021	Staff costs	Salaries, expenses etc.	557.01