

Expenditure over £100 2021/22

Date	Supplier	Purpose	Amount
17/05/2021	Staff costs	Salaries, expenses etc.	417.85
17/05/2021	Brighstone Landscaping	Grounds maintenance	265.00
17/05/2021	Natural Enterprise	Merstone Station	250.00
17/05/2021	Wight Stonemasonry Ltd	Headstone repairs - Gore Cemetery	1,635.00
14/06/2021	Staff costs	Salaries, expenses etc.	429.78
12/07/2021	Staff costs	Salaries, expenses etc.	1,002.54
13/09/2021	Staff costs	Salaries, expenses etc.	429.93
13/09/2021	Brighstone Landscaping	Grounds maintenance	931.50
11/10/2021	Staff costs	Salaries, expenses etc.	513.80
11/10/2021	Ringway Island Roads	Dog bins	349.80
08/11/2021	Staff costs	Salaries, expenses etc.	489.20
08/11/2021	Brighstone Landscaping	Grounds maintenance	414.00
08/11/2021	GJ Banks	Tabletop tomb repairs	2,409.80
13/12/2021	Staff costs	Salaries, expenses etc.	402.60
13/12/2021	Multimedia Foundation	Website	150.00
10/01/2022	Staff costs	Salaries, expenses etc.	506.00
10/01/2022	Brighstone Landscaping	Grounds maintenance	483.00
14/02/2022	Staff costs	Salaries, expenses etc.	551.84
14/02/2022	Citizens Advice	Donation	100.00
14/02/2022	Newsquest Media Group	Advertising	153.80
14/02/2022	Budbridge Manor Nurseries	Trees	236.58
14/03/2022	Staff costs	Salaries, expenses etc.	421.60
04/04/2022	Staff costs	Salaries, expenses etc.	638.77
04/04/2022	IWALC	Subscription	192.50
04/04/2022	Ringway Island Roads	Dog bins	477.00