Expenditure over £100 2021/22

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 Brighstone Landscaping Grounds maintenance 931.50 11/10/2021 Staff costs Salaries, expenses etc. 429.93 08/11/2021 Brighstone Landscaping Grounds maintenance 414.09 08/11/2021 Brighstone Landscaping Grounds maintenance 414.09 08/11/2021 Staff costs Salaries, expenses etc. 402.60 13/12/2021 Multimedia Foundation Website 150.00 10	Date	Supplier	Purpose	Amount
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 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 Brighstone Landscaping Grounds maintenance 402.60 08/11/2021 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 Staff costs Salaries, expenses etc. 551.80 14/02/2022	17/05/2021	Staff costs	Salaries, expenses etc.	417.85
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 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. 506.00 10/01/2022 Brighstone Landscaping Grounds maintenance 483.00	17/05/2021	Brighstone Landscaping	Grounds maintenance	265.00
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04/04/2022 Staff costs Salaries, expenses etc. 638.73 04/04/2022 IWALC Subscription 192.50	14/02/2022	Budbridge Manor Nurseries	Trees	236.58
04/04/2022 IWALC Subscription 192.50	14/03/2022	Staff costs	Salaries, expenses etc.	421.60
· ·	04/04/2022	Staff costs	Salaries, expenses etc.	638.77
04/04/2022 Ringway Island Roads Dog bins 477.00	04/04/2022	IWALC	Subscription	192.50
	04/04/2022	Ringway Island Roads	Dog bins	477.00