

Expenditure over £100 2022/23

Date	Supplier	Purpose	Amount
09/05/2022	Staff costs	Salaries, expenses etc.	346.00
13/06/2022	Zurich Municipal	Insurance	297.71
13/06/2022	Staff costs	Salaries, expenses etc.	398.34
13/06/2022	GW Hughes	Internal audit	120.00
11/07/2022	Staff costs	Salaries, expenses etc.	1,055.85
11/07/2022	Natural Enterprise	Merstone Station	250.00
11/07/2022	Natural Enterprise	Balsam project	250.00
11/07/2022	DA Betteridge Landscapes	Gore Cemetery bench	818.80
11/07/2022	Brighstone Landscaping	Grounds maintenance	1,408.83
12/09/2022	Staff costs	Salaries, expenses etc.	412.89
10/10/2022	Staff costs	Salaries, expenses etc.	668.90
10/10/2022	Donation	IW Island Games Association	100.00
10/10/2022	Brighstone Landscaping	Grounds maintenance	836.15
14/11/2022	Staff costs	Salaries, expenses etc.	418.05
14/11/2022	Newsquest Media Group Ltd	Newspaper advert	100.80
14/11/2022	Ringway Island Roads Ltd	Dog bins	574.20
12/12/2022	Staff costs	Salaries, expenses etc.	380.18
12/12/2022	Foundation Multimedia	Website maintenance	150.00
09/01/2023	Staff costs	Salaries, expenses etc.	792.35
09/01/2023	Brighstone Landscaping	Grounds maintenance	201.26
13/02/2023	Staff costs	Salaries, expenses etc.	562.30
13/02/2023	IW Scout Council	Donation	100.00
13/02/2023	IW Association of Local Councils	Subscription	199.58
13/02/2023	Arreton Community Hall Management C'ttee	Hall hire	226.00
13/03/2023	Staff costs	Salaries, expenses etc.	387.40
03/04/2023	Staff costs	Salaries, expenses etc.	715.65
03/04/2023	Grounds maintenance	Grounds maintenance	541.47