

Expenditure over £100 2023/24 (Gross)

Date	Supplier	Purpose	Amount
15/05/2023	Staff costs	Salaries, expenses etc.	469.24
15/05/2023	GW Hughes	Internal audit	125.00
15/05/2023	Zurich Municipal	Insurance	305.40
12/06/2023	Staff costs	Salaries, expenses etc.	403.77
10/07/2023	Staff costs	Salaries, expenses etc.	710.17
10/07/2023	Natural Enterprise	Merstone Station	300.00
10/07/2023	Brighstone Landscaping Ltd	Grounds maintenance	1,354.16
25/08/2023	Staff costs	Salaries, expenses etc.	491.47
11/09/2023	Staff costs	Salaries, expenses etc.	483.73
11/09/2023	Ringway Island Roads Ltd	Dog bins	760.32
11/09/2023	SLCC	Book purchase	141.80
09/10/2023	Staff costs	Salaries, expenses etc.	719.17
09/10/2023	Brighstone Landscaping Ltd	Grounds maintenance	1,207.55
24/10/2023	NewsQuest (<i>Isle of Wight County Press</i>)	Advert	544.80
13/11/2023	Staff costs	Salaries, expenses etc.	492.47
13/11/2023	NHS Printing Services	Information leaflets	131.50
11/12/2023	Staff costs	Salaries, expenses etc.	671.19
11/12/2023	Natural Enterprise	Balsam project	300.00
11/12/2023	Foundation Multimedia	Website	150.00
15/01/2024	Staff Costs	Salaries, expenses etc.	1,374.54
15/01/2024	Amazon	Community Speedwatch Equipment	189.99
15/01/2024	IOW Defibrillators	Supply and installation of defibrillator	1,000.00
15/01/2024	Arreton Community Hall	Hire of venue for meetings	253.00
12/02/2024	Staff costs	Salaries, expenses etc.	633.27
12/02/2024	Brighstone Landscaping Ltd	Grounds maintenance	189.77
12/02/2024	IWALC	Subscription 2024/25	200.41
12/02/2024	IWCAB	Donation	150.00
11/03/2024	Staff costs	Salaries, expenses etc.	484.19
11/03/2024	Richard Payne Tree Surgery	Grounds maintenance	650.00
11/03/2024	HIW Air Ambulance	Donation	250.00
09/04/2024	Staff costs	Salaries, expenses etc.	1,114.88
09/04/2024	Brighstone Landscaping Ltd	Churchyard wall repairs	132.00
09/04/2024	IW Youth Trust	Donation	100.00
09/04/2024	Island Roads	Dog bin emptying	691.20
09/04/2024	Brighstone Landscaping Ltd	Grounds maintenance	491.66
09/04/2024	Brighstone Landscaping Ltd	Gore Shed Works	1,272.00