

Trans No.	Date	Supplier	Description	Amount
1034	28/09/2024	Biffa Waste	Office Waste	£ 22.96
1033	01/04/2024	Wight Computers	365 Business & Anti Virus	£ 16.03
1040	04/07/2024	British Gas Lite	Office Utilities	-£ 222.00
1041	04/07/2024	British Gas Lite	Office Utilities	£ 234.90
1058	04/07/24	Ricoh	Photocopier	£ 144.62
1050	10/07/24	Amazon	Cork	£ 79.99
1051	10/07/24	South Coast Flags	Flag poles	£ 2,020.00
1052	15/07/2024	Christmas Direct	Christmas baubles	£ 90.48
1053	17/07/2024	Everflow	Water supply	£ 240.73
1057	17/07/2024	Albany Garden	Cylinder mower and cassette	£ 1,779.00
1058	04/07/2024	Ricoh	Photocopier	£ 144.62
1059	18/07/2004	Wight Eagle Signs	Chairman board	£ 120.00
1060	19/07/2024	High Glass	Window cleaning	£ 24.00
1061	19/07/2024	Glasdon Uk	Recreation Grd bin	£ 234.11
1062	22/07/2024	Playsafety	ROSPA checks	£ 211.20
1063	26/07/2024	Biffa Waste	Office Waste	£ 4.70
1064	29/07/2024	Staples	toilet rolls - public toilets	£ 144.12
1065	01/08/2024	Wight Computers	365 Business & Anti Virus	£ 16.03
1066	31/07/2024	Island Cleaning Supplies	public toilet cleaning	£ 729.00
1067	08/07/2024	EDF	Utilities	£ 19.00
1068	09/07/2024	EDF	Utilities	£ 44.00
1069	10/07/2024	EDF	Utilities	£ 8.00
1076	26/07/2024	Talk Talk	Internet/telephone office	£ 55.27
1077	18/07/2024	ioW Prostate	Grant	£ 400.00
1078	06/08/2024	Brightstone	Grass cutting	£ 1,248.47
1079	05/08/2024	D & A Gardens	Roundabout gardening	£ 30.00
1080	07/08/2024	British Gas Lite	Office Utilities	£ 55.54
1081	09/08/2024	Observer	Defib advert	£ 28.80
1082	08/08/2024	Wellers Hedleys Law Group	Memorial Hall registration	£ 1,200.00
1083	07/08/2024	Zurich Insurance	Insurance	£ 2,173.93
1084	14/08/2024	Focus Plumbing	Call out	£ 102.00
1085	19/08/2024	High Glass	Window cleaning	£ 24.00
1086	08/08/2024	Post Office	Stamps	£ 22.95
1090	23/08/2024	Biffa Waste	Office Waste	£ 21.78
1091	24/08/2024	Jason Morgan Electrical	EICR report	£ 1,027.20
1092	23/08/2024	Joseph Barnes	Weston car park clearance	£ 180.00
1093	17/08/2024	Everflow	Utilities	-£ 836.84
1094	28/08/2024	ioWCouncil	TENS - Xmas Fair	£ 21.00
1095	28/08/2024	Ventnor Town Council	Wallgate services	£ 739.20
1096	31/08/2024	R Nelson	Maintenance	£ 112.50
1097	31/08/2024	Island Cleaning Supplies	public toilet cleaning	£ 729.00
1098	01/09/2024	Wight Computers	365 Business & Anti Virus	£ 16.03
1099	03/09/2024	Christ Church	50/50 boiler service	£ 235.40
1100	05/09/2024	Jason Morgan Electrical	Labour - fuses toilets	£ 54.00
1101	05/09/2024	British Gas Lite	Office	£ 43.17
1102	31/08/2024	R & R Containers	Hire	£ 132.00
1103	17/08/2024	SSE	Rec powere	£ 119.14
1104	05/09/2024	Brightstone	Grass cutting	£ 1,041.47
				£ 15,081.50
	Signature		Signature	
	Date		Date	