

Inv Date	Supplier	Description	Amount
09/02/2025	British Gas Lite	Utilities office	£ 145.29
03/02/2025	Sydenhams	Materials Totland beach P	£ 181.12
06/01/2025	EDF	Utilities	£ 44.00
06/01/2025	EDF	Utilities	£ 19.00
28/01/2025	TALK TALK	Telephone/Internet	£ 55.27
27/01/2025	EDF	Utilities	£ 8.00
23/01/2025	PWL	Admin fee	£ 25.00
11/02/2025	Sydenhams	Materials Totland beach P	£ 83.09
17/02/2025	EVERFLOW	Utilities	£ 189.65
10/02/2025	TALK TALK	Telephone/Internet	£ 55.57
18/02/2025	E3S CONSULTING	Recreation Grd Study	£ 1,110.00
20/02/2025	HIGH GLASS	Window cleaning	£ 24.00
31/01/2025	R & R	Container hire	£ 105.60
21/02/2025	BIFFA	Office Waste/bin rental	£ 4.70
24/02/2025	PAUL NELSON	Totland beach toilets worl	£ 37.98
24/02/2025	WightFibre	Telephone/Internet	£ 6.68
24/02/2025	Wight Fire	Fire extinguisher checks v	£ 70.07
28/02/2025	Island Cleaning Supplies	Public toilet cleaning	£ 729.00
28/02/2025	RVN	Materials Totland beach P	£ 18.76
01/03/2025	Wight Computer	365/Antivirus	£ 16.03
27/02/2025	Ricoh	IP address update	£ 48.00
03/03/2025	A J Products	Tables Village Hall	£ 819.72
28/02/2025	R & R	Container hire	£ 132.00