

Inv Date	Supplier	Description	Amount
07/01/2025	Ricoh	Photocopier rental/usag	£ 130.86
17/01/2025	Edge IT	Annual subscription Fina	£ 1,035.24
05/01/2025	Brighstone Landscaping	Grass cutting December	£ 1,144.97
11/02/2025	Brighstone Landscaping	Grass cutting January	£ 1,248.47
05/03/2025	Brighstone Landscaping	Grass cutting February	£ 1,144.97
10/01/2025	Home Bargains	Toilet rolls	£ 9.98
20/01/2025	High Glass	Window cleaning	£ 24.00
17/01/2025	Everflow	Utilities water	£ 199.05
24/01/2025	Biffa Waste	Bin rental	£ 4.70
28/01/2025	IOW Defibrillators	Defibrillator replacemen	£ 2,085.00
31/01/2025	ICS	Public toilet cleaning	£ 729.00
30/01/2025	Island Renewables	Service of PV system	£ 102.00
01/02/2025	Wight Computers	365 Business & Anti Viru	£ 16.03
01/02/2025	Wight Computers	Web Hosting & SSL Certi	£ 168.00