

Individual expenditure items over £500.00

Date	Beneficiary	Purpose of Expenditure	Amount	VAT that Cannot be recovered	Category
13-Apr-23	Sandown Town Council	SLA Back Office Q4 2021/2022	£2,700.00		Administration
13-Apr-23	IOW Council	Grounds Maintenance	£10,136.20		Civic Space
13-Apr-23	Danfo	Replacement Lake Cliff Gardens	£62,727.00		Toilets
27-Apr-23	Biltmore Printers	Ripple Printing	£1,210.60		Advertising and Communications
24-Apr-23	Danfo	Clean and Maintenance	£2,928.30		Toilets
24-Apr-23	A J Wells	Coronation Plaque	£538.80		Events
02-May-23	Danfo	Clean and Maintenance	£2,928.30		Toilets
02-May-23	Biltmore Printers	Ripple Printing	£1,210.60		Advertising and Communications
15-May-23	Danfo	Clean and Maintenance	£2,928.30		Toilets
01-Jun-23	Zurich	Insurance	£1,632.64		Administration
20-Jun-23	Isle Of Wight Council	Bay Place Plan	£6,000.00		Regeneration
20-Jun-23	Isle Of Wight Council	Beach Buoy Contribution	£3,209.49		Beach
26-Jun-23	SSE	Electric New Road Toilets	£571.64		Toilets
30-Jun-23	Biltmore Printers	Ripples Printing	£1,210.60		Advertising and Communications
30-Jun-23	Danfo	Toilets Cleaning and Maintenance (April/May)	£4,254.19		Toilets
11-Jul-23	Sandown Town Council	SLA Back office support	£2,500.00		Administration
01-Aug-23	PWLB	Loan Repayment	£1,173.14		Public Works Loan
15-Aug-23	Community Action Isle of Wight	Youth Provision	£5,000.00		Civic and Community
10-Aug-23	Danfo	Toilets Cleaning and Maintenance (July)	£2,127.10		Toilets
10-Aug-23	Danfo	Toilets Cleaning and Maintenance (June))	£2,127.10		Toilets
10-Aug-23	Island Roads (Apr23-Sep23)	Emptying of Dog Bins	£1,436.16		Civic Space
10-Aug-23	SSE Southern Electric	Electricity - New Road	£605.82		Toilets
11-Sep-23	Biltmore Printers	Lake Ripples (Newsletter)	£1,541.40		Communications
03-Oct-23	SSE	Electricity - New Road WC	£557.23		Toilets
03-Oct-23	BDO LLP	Limited Assurance	£504.00		Administration
09-Oct-23	Danfo	Toilets Cleaning and Maintenance	£2,127.10		Toilets
31-Oct-23	Sandown Town Council	SLA Back Office Q4 2022/2023	£2,500.00		Administration
09-Nov-23	Biltmore Printers	Lake Ripple No 62	£1,384.00		Advertising and Communications
09-Nov-23	IOW Council	Enviroment Officer	£2,345.00		Civic Space
09-Nov-23	IOW Council	Parks - Grounds Maintenance	£7,393.20		Civic Space
30-Nov-23	Danfo	Toilets Cleaning and Maintenance	£2,127.10		Toilets
30-Nov-23	F W Marsh	Pump for revetment toilets	£12,749.28		Toilets
04-Jan-24	Danfo	New Road Toilets cleaning Maintenance	£2,127.10		Toilets
22-Jan-24	Biltmore Printers	Lake Ripples	£1,219.60		Advertising and Communications
05-Feb-24	Sandown Town Council	SLA Back Office Q4 2022/2023	£2,500.00		Administration

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20-Feb-24	SSE Southern Electric	Electricity - New Road	£663.27		Toilets
01-Feb-24	PWLB	Public Works Loan Repayment	£1,173.14		Administration
13-Mar-24	Island Road	Dog Litter Bins	£1,382.40		Civic Space
25-Mar-24	Danfo	Maintenance at 2 Public toilets	£2,127.10		Toilets
25-Mar-24	Business Stream	Water - Slipway	£607.79		Toilets
25-Mar-24	Business Stream	Water - Slipway	£500.40		Toilets
25-Mar-24	Business Stream	Water - New Road	£505.48		Toilets