

Individual expenditure items over £500.00

Date	Beneficiary	Purpose of Expenditure	Amount	VAT that Cannot be recovered	Category
02-Apr-24	Sandown Town Council	SLA Back Office Q4 2023/2024	£2,500.00		Administration
02-Apr-24	Danfo	New Road Toilets project	£118,901.71		Toilets
23-Apr-24	SSE	New Road Toilets Electricity	£2,465.05		Toilets
20-May-24	IOW Council	Buoys zoning service	£3,263.35		Beaches
20-May-24	Danfo	Lock, Clean and maintain toilets	£2,127.10		Toilets
20-May-24	Danfo	Lock, Clean and maintain toilets	£2,127.10		Toilets
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20-May-24	Danfo	Lock, Clean and maintain toilets	£2,127.10		Toilets
20-May-24	Zurich	Insurance	£1,697.44		Administration
10-Jun-24	Danfo	Lock, Clean and maintain toilets	£1,063.55		Toilets
10-Jun-24	Business Stream	Water - Slipway	£1,431.82		Toilets
10-Jun-24	Biltmore	Lake Ripple	£1,084.00		Adverts and Publicity
10-Jun-24	Business Stream	Water - Slipway	£1,431.82		Toilets
25-Jul-24	Community Action	Bay Youth Project Contribution	£5,000.00		Toilets
05-Aug-24	SSE	New Road Toilets Electricity	£1,172.63		Toilets
12-Aug-24	Danfo	New Road Clean and Minor Maintenance	£1,611.05		Toilets
15-Aug-24	Marshall F W	Replace Waterpipe	£5,779.82		Toilets
15-Aug-24	Marshall F W	Pump installation	£5,395.33		Toilets
15-Aug-24	Danfo	Minor Maintenance - New Road	£547.50		Toilets
15-Aug-24	Danfo	30% Total order value of New Road Toilets £198169	£71,341.03		Toilets
15-Aug-24	Public Works Loan	New Road PWLB	£1,173.14		Administration
11-Sep-24	Danfo	New Road toilets -clean and maintenance	£1,611.05		Toilets
11-Sep-24	BDO	External Audit	£1,260.00		Administration
05-Sep-24	PWLB	PWLB(708747 New Road)	£12,829.43		Administration
24-Sep-24	Biltmore Printers	Ripples print	£906.00		Adverts and Publicity
09-Oct-24	Sandown Town Council	SLA Back Office Q4 2024/2025	£2,887.50		Administration
09-Oct-24	IOW Council	Revetment signage	£694.57		Civic Space
09-Oct-24	Danfo	Maintenance - New Road	£1,611.05		Toilets
09-Oct-24	Martin Ralph	Building inspection New Road	£900.00		Toilets
22-Oct-24	SSE	New Road Toilets	£1,185.50		Toilets
05-Nov-24	Danfo	Maintenance - New Road	£1,611.05		Toilets
05-Nov-24	Biltmore Printers	Ripples print	£1,084.00		Adverts and Publicity
15-Nov-24	IOW Council	Contribution to Grounds Maintenance	£7,833.60		Civic Space
15-Nov-24	IOW Council	Environment Officer	£2,500.00		Civic Space
21-Nov-24	Island roads	Empty of dog bin	£1,494.50		Civic Space
09-Dec-24	Danfo	Cleaning New Road and Minor Maintenance	£1,611.05		Toilets
09-Dec-24	Danfo	New Road Completion amount	£47,560.68		Toilets
06-Jan-25	Sandown Town Council	SLA Back Office Q4 2023/2024	£2,887.50		
06-Jan-25	Guardian CCTV	CCTV for New Road	£1,000.00		Toilets
03-Feb-25	PWLB	Loan repayment - Fairway	£1,173.14		Administration

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15-Jan-25	Harrison Contractors	Fence Panels New Road	£1,450.00		Toilets
15-Jan-25	Biltmore Printers	Ripples print	£1,025.00		Adverts and Publicity
22-Jan-25	SSE	Electricity New Road	£1,185.51		Toilets
05-Mar-25	PWLB	Loan repayment - New Road	£12,829.43		Administration
11-Feb-25	Guardian CCTV	CCTV for New Road	£784.80		Toilets
11-Feb-25	IWALC	Subscription	£967.99		Administration
11-Mar-25	Business Stream	Water - Public toilets	£1,079.24		Toilets
17-Mar-25	Island Roads	Emptying of Bins (6)	£1,438.56		Civic Space
25-Mar-25	Biltmore Printers	Ripples print	£1,025.00		Advertising
25-Mar-25	Danfo	Lock, Clean and maintain toilets	£2,928.30		Toilets
25-Mar-25	Danfo	Lock, Clean and maintain toilets	£2,928.30		Toilets
25-Mar-25	Danfo	Lock, Clean and maintain toilets	£1,611.05		Toilets
25-Mar-25	Danfo	Lock, Clean and maintain toilets	£2,928.30		Toilets
25-Mar-25	Danfo	Lock, Clean and maintain toilets	£1,611.05		Toilets
31-Mar-25	CPT	New Road Landscaping	£2,994.00		Toilets