Individual expenditure items over £500.00

Date	Beneficiary	Purpose of Expenditure	Amount	recovered	Category
01-Apr-25	Sandown Town Counil	SLA Back Office Q4 2024/2025	£2,500.00		Administration
01-Apr-25	Business Stream	Revetment Water	£1,017.38		Toilets
09-Apr-25	CPT Fencing and Gardening Maintenance	Part Labour Continued Works New Road	£1,500.00		Toilets
15-Apr-25	CPT Fencing and Gardening Maintenance	Part Labour Continued Works New Road	£1,878.01		Toilets
23-Apr-25	SSE	Electricity - New Road	£1,162.39		Toilets
24-Apr-25	F.W. Marsh	Annual Sewage Teatment Works Service	£1,008.00		Toilets
14-May-25	WJ Nigh	VE Mugs Broadlea	£676.80		Community and Events
14-May-25	WJ Nigh	VW Mugs Gatten and Lake	£600.00		Community and Events
28-May-25	IOW Council	Buoys zoning service	£3,359.78		Beach
28-May-25	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
08-Jun-25	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
11-Jun-25	Zurich Insurance	Insurance	£1,471.41		Administration
01-Jul-25	Sandown Town Counil	SLA Back Office Q1 2025/2026	£2,500.00		Administration
01-Aug-25	PWLB	Loan Repayment - Fairway	£1,173.14		Administration
07-Jul-25	PC Consultants	New IT Equipment - Laptop, Printer Ipad	£1,672.80		Administration
08-Jul-25	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
09-Jul-25	Biltmore Printers	Ripples Printing	£1,185.00		Adverts and Publicity
07-Jul-25	SSE Energy	New Road Electric	£1,301.83		Toilets
14-Aug-25	Danfo	Toilets Cleaning and Maintenance	£3,033.72		Toilets
14-Aug-25	PC Consultants	New Website Deposit	£1,751.40		Adverts and Publicity
28-Aug-25	Business Stream	Revetment Water	£958.44		Toilets
08-Sep-25	Danfo	Toilets Cleaning and Maintenance	£3,033.72		Toilets
08-Sep-25	Island Roads	Dog Bins	£1,570.80		Civic Space
05-Sep-25	PWLB	Loan Repayment - New Road	£12,829.43		Administration
30-Sep-25	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
Date	Beneficiary	Purpose of Expenditure	Amount	recovered	Category

Individual expenditure items over £500.00

Date	Beneficiary	Purpose of Expenditure	Amount	recovered	Category
21-Oct-25	SSE	Electricity - New Road	£9,230.72		Toilets
21-Oct-25	Biltmore Printers	Lake Ripple Printing	£1,185.00		Adverts and Publicity
21-Oct-25	Sandown Town Council	SLA - Back Office Support Q2 25-26	£2,500.00		Administration
21-Oct-25	BDO	External Audit	£1,008.00		Administration
14-Nov-25	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
18-Nov-25	SSE	Electricity - New Road	£1,613.26		Toilets
03-Dec-25	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
30-Dec-25	SSE Energy	Slipway toilets	£1,610.66		Toilets
07-Jan-26	Danfo	Toilets cleaning and Maintenance	£3,033.72		Toilets
02-Feb-26	PWLB	Loan Repayment - Fairway	£1,173.14		Administration
21-Jan-26	Isle of Wight Council	Grounds Maintenance	£6,665.09		Civic Space
21-Jan-26	Isle of Wight Council	Environment Officer	£2,367.04		Civic Space
28-Jan-26	Wight Solutions	Play In The Bay	£750.00		Community and Events
28-Jan-26	Biltmore Printers	Lake Ripples Printing	£1,185.00		Adverts and Publicity
04-Feb-26	Sandown Town Council	SLA - Back Office Support Q3 25-26	£2,500.00		Administration
04-Feb-26	Danfo	Toilets Cleaning and Maintenance	£3,033.72		Toilets
18-Feb-26	Business Stream	Slipway Water	£637.69		Toilets
06-Feb-26	IWALC	IWALC	£934.28		Administration
06-Feb-26	Ndle	Christmas Tree	£1,968.00		Community and Events
05-Mar-26	PWLB	PWLB New Road	£12,829.43		Administration
10-Mar-26	Danfo	Toilets Cleaning and Maintenance	£3,033.72		Toilets
13-Mar-26	Isle of Wight Council	Playground (Manor Road) Equipment	£44,720.00		Civic Space
27-Mar-26	Biltmore Printers	Lake Ripples Printing	£1,185.00		Adverts and Publicity