

| Date | Beneficiary | Purpose of Expenditure | Amount | VAT that Cannot be recovered | Category |
|------------|---------------------------|---|------------|------------------------------|-----------------|
| 12.04.2017 | Npower | Electricity | £645.36 | | Broadway Centre |
| 26.04.2017 | Chris Scott | Sandham Gardens | £600.00 | | Sandham Gardens |
| 26.04.2017 | Hunts Foodservice | Stock for kiosk | £947.92 | | Sandham Gardens |
| 26.04.2017 | Island Cleaning Solutions | Public toilet cleaning | £721.64 | | Toilets |
| 26.04.2017 | Island Cleaning Solutions | Public toilet cleaning | £1,574.50 | | Toilets |
| 26.04.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,129.60 | | Parks |
| 26.04.2017 | Solent Managements | Unit Rental | £705.43 | | Unit |
| 26.04.2017 | Vectis Group Security | Public Toilet Security | £1,332.00 | | Toilets |
| 11.05.2017 | Solent Managements | Unit Rental | £691.00 | | Unit |
| 30.05.2017 | Island Cleaning Solutions | Public toilet cleaning | £2,064.91 | | Toilets |
| 01.06.2017 | JW Autosshine | Plant Watering & maintenance | £1,326.00 | | Plants |
| 05.06.2017 | PWLB | Loan repayment | £4,963.24 | | Loan |
| 06.06.2017 | Mayor | Mayors Allowance | £1,000.00 | | Office |
| 09.06.2017 | Hunts Foodservice | Stock for kiosk | £873.79 | | Sandham Gardens |
| 09.06.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,192.19 | | Parks |
| 09.06.2017 | Ventnor Town Council | Wallgate Service Contract | £3,376.80 | | Toilets |
| 12.06.2017 | Solent Managements | Unit Rental | £691.00 | | Unit |
| 26.06.2017 | Brighstone Landscaping | Beach cleaning & rubbish collection | £2,823.84 | | Beaches |
| 26.06.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,192.19 | | Parks |
| 27.06.2017 | Business Stream | Water - Yaverland WC | £857.46 | | Toilets |
| 29.06.2017 | JW Autosshine | Plant Watering & maintenance | £2,592.91 | | Plants |
| 29.06.2017 | Island Cleaning Solutions | Public toilet cleaning | £2,592.91 | | Toilets |
| 04.07.2017 | PJ Elements | Funding opportunities report | £917.55 | | Sandown |
| 11.07.2017 | PWLB | Loan repayment | £12,550.00 | | Loan |
| 18.07.2017 | Brighstone Landscaping | Beach cleaning & rubbish collection | £2,823.84 | | Beaches |

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| 18.07.2017 | Crossprint | Sandown Chronicle Printing | £1,150.00 | | Chronicle |
| 18.07.20107 | DN Associates | Repairs to fencing at skate park | £547.20 | | Sandham Gardens |
| 18.07.2017 | Forest View Nursery | Hanging baskets 2017 season | £1,560.00 | | Sandown |
| 18.07.2017 | Hunts Foodservice | Stock for kiosk | £710.70 | | Sandham Gardens |
| 18.07.2017 | Island Cleaning Solutions | Public toilet cleaning | £2,556.91 | | Toilets |
| 18.07.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,192.19 | | Parks |
| 18.07.2017 | JW Autoshine | Plant Watering & maintenance | £1,885.00 | | Plants |
| 18.07.2017 | Keep Britain Tidy | Seaside Award | £610.80 | | Beaches |
| 18.07.2017 | Pains Fireworks | Fireworks - Regatta & November 5th STC contribution | £3,600.00 | | Sandown |
| 18.07.2017 | Solent Managements | Unit Rental | £691.00 | | Unit |
| 18.07.2017 | Vectis Group Security | Public Toilet Security | £732.00 | | Toilets |
| 02.08.2017 | Onward Creative | Office Rental | £580.00 | | Office |
| 04.08.2017 | Business Stream | Water - Pier Street WC | £515.84 | | Toilets |
| 04.08.2017 | Business Stream | Water - Yaverland WC | £1,486.29 | | Toilets |
| 08.08.2017 | Business Stream | Water - Sandham WC | £598.18 | | Toilets |
| 15.08.2017 | Hunts Foodservice | Stock for kiosk | £1,130.08 | | Sandham Gardens |
| 15.08.2017 | IOW Council | Grounds Maintenance & Plants | £927.60 | | Sandown |
| 15.08.2017 | Island Cleaning Solutions | Public toilet cleaning | £3,816.91 | | Toilets |
| 15.08.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,192.19 | | Parks |
| 15.08.2017 | JW Autoshine | Plant Watering & maintenance | £2,985.00 | | Plants |
| 15.08.2017 | Solent Managements | Unit Rental | £691.00 | | Unit |
| 15.08.2017 | SSE | Electricity - public toilets | £1,169.18 | | Toilets |
| 15.08.2017 | Zurich Insurance | Public Liability Insurance | £3,205.30 | | Insurance |
| 15.08.2017 | Zurich Insurance | Van Insurance | £618.00 | | Insurance |
| 01.09.2017 | Onward Creative | Office Rental | £580.00 | | Office |

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| 05.09.2017 | Brighstone Landscaping | Beach cleaning & rubbish collection | £3,927.94 | | Beaches |
| 05.09.2017 | Hunts Foodservice | Stock for kiosk | £1,399.12 | | Sandham Gardens |
| 05.09.2017 | JW Autoshine | Plant Watering & maintenance | £2,160.00 | | Plants |
| 18.09.2017 | Solent Managements | Unit Rental + water | £708.08 | | Unit |
| 20.09.2017 | Island Cleaning Solutions | Public toilet cleaning + Litter Picking | £4,098.91 | | Toilets |
| 02.10.2017 | Onward Creative | Office Rental | £580.00 | | Office |
| 03.10.2017 | JW Autoshine | Plant Watering & maintenance | £3,050.00 | | Plants |
| 06.10.2017 | Business Stream | Water - Yaverland WC | £695.29 | | Toilets |
| 17.10.2017 | Brighstone Landscaping | Beach cleaning & rubbish collection | £6,931.78 | | Beaches |
| 17.10.2017 | Crossprint | Sandown Chronicle Printing | £1,150.00 | | Chronicle |
| 17.10.2017 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £2,580.91 | | Toilets |
| 17.10.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £6,384.38 | | Parks |
| 17.10.2017 | RNLI | Lifeguards 2017 season | £12,484.80 | | Beaches |
| 17.10.2017 | Solent Managements | Unit Rental | £691.00 | | Unit |
| 17.10.2017 | SSE | Electricity - Public toilets | £1,074.36 | | Toilets |
| 17.10.2017 | WSW Associates | Legionella testing - public toilets | £595.20 | | Toilets |
| 01.11.2017 | Onward Creative | Office Rental | £580.00 | | Office |
| 08.11.2017 | BDO | External audit | £1,950.00 | | Office |
| 08.11.2017 | IOW Council | Election costs | £4,324.68 | | Office |
| 08.11.2017 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £3,336.91 | | Toilets |
| 08.11.2017 | Online Playgrounds | Replacement net | £528.00 | | Parks |
| 17.11.2017 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £2,824.80 | | Toilets |
| 20.11.2017 | Community Partnership | Yearly donation | £1,250.00 | | Office |
| 27.11.2017 | NDLE | Christmas tree delivery & installation | £600.00 | | Sandown |
| 29.11.2017 | Online Playgrounds | Replacement net | £528.00 | | Parks |

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| 29.11.2017 | Solent Managements | Unit rental | £691.00 | | Unit |
| 29.11.2017 | SSE | Electricity - public toilets | £890.83 | | Toilets |
| 29.11.2017 | Warner Goodman | Legal fees for public toilet leases | £4,754.67 | | Toilets |
| 01.12.2017 | Onward Creative | Office Rental | £580.00 | | Office |
| 04.12.2017 | PWLB | Loan repayment | £4,963.24 | | Office |
| 07.12.2017 | Business Stream | Water - Yaverland WC | £2,411.42 | | Toilets |
| 13.12.2017 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £3,226.14 | | Toilets |
| 13.12.2017 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,192.19 | | Parks |
| 13.12.2017 | Online Playgrounds | Replacement basket swing | £743.68 | | Parks |
| 13.12.2017 | Solent Managements | Unit rental | £691.00 | | Unit |
| 02.01.2018 | Onward Creative | Office Rental | £580.00 | | Office |
| 11.01.2018 | PWLB | Loan repayment | £12,474.50 | | Broadway Centre |
| 15.01.2018 | IOW Council | Business Rates - Office | £834.46 | | Office |
| 15.01.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £2,575.31 | | Toilets |
| 15.01.2018 | John O'Conner | Grounds Maintenance Sandham & Los Altos | £3,192.19 | | Parks |
| 15.01.2018 | Solent Co | Island lines advertising | £1,080.00 | | Sandown |
| 16.01.2018 | IWALC | Subscription fee | £1,000.00 | | Office |
| 22.01.2018 | Solent Managements | Unit rental | £691.00 | | Unit |
| 31.01.2018 | Engenius Limited | Wind turbine & solar panels at Yaverland WC | £540.00 | | Toilets |
| 31.01.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £1,712.89 | | Toilets |
| 01.02.2018 | Onward Creative | Office Rental | £580.00 | | Office |
| 05.02.2018 | IOW Council | Business Rates - Office | £1067.33 | | Office |
| 20.02.2018 | Solent Managements | Unit Rental | £691.00 | | Unit |
| 20.02.2018 | Business Stream | Water - Yaverland WC | £1,606.42 | | Toilets |
| 28.02.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £2,076.24 | | Toilets |

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| 28.02.2018 | John O'Conner | Grass cutting Los Altos | £842.92 | | Parks |
| 01.03.2018 | Onward Creative | Office Rental | £580.00 | | Office |
| 13.03.2018 | PE Sexton Electrical | New floodlights @ Sandham Grounds | £6,383.00 | | Sandham Gardens |
| 15.03.2018 | Parkinson Partnership | VAT advice | £500.00 | | Office |
| 31.03.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £1,934.65 | | Toilets |
| 22.03.2018 | Wight Fire | Intruder Alarm @ Broadway Centre | £1,887.38 | | Broadway Centre |
| 03.04.2018 | Onward Creative | Office Rental | £580.00 | | Office |
| 02.05.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £1,464.48 | | Toilets |
| 02.05.2018 | IOW Council | Election Costs | £2,506.54 | | Council |
| 02.05.2018 | Wight Fire | Fire Extinguishers @ Broadway Centre | £859.49 | | Broadway Centre |
| 02.05.2018 | Westridge Skips | Skip hire for unit clearance | £708.26 | | Unit |
| 18.05.2018 | Office Furniture Online | Chairs, tables, notice boards for Broadway Centre | £3,726.00 | | Broadway Centre |
| 21.05.2018 | Zurich Insurance | Insurance for 2018/2019 | £4,075.49 | | Insurance |
| 22.05.2018 | Business Stream | Water - Yaverland WC | £1,405.46 | | Toilets |
| 23.05.2018 | Wicksteed | Paint for Steven Jenkins park | £730.48 | | Sandham Gardens |
| 25.05.2018 | Cater Wight | Cutlery & Crockery for Broadway Centre | £1,218.84 | | Broadway Centre |
| 30.05.2018 | Ventnor Town Council | Wallgate Service Contract | £2,580.60 | | Toilets |
| 31.05.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £1,888.90 | | Toilets |
| 31.05.2018 | Wicksteed | Repairs to Steven Jenkins play park | £48,939.60 | | Sandham Gardens |
| 06.06.2018 | Brighstone Landscaping | Beach rubbish collection | £1,243.97 | | Beaches |
| 08.06.2018 | DN Associates | Repairs to skate park fence | £632.40 | | Sandham Gardens |
| 22.06.2018 | The Forge | Fence moving at Sandham | £1,224.00 | | Parks |
| 29.06.2018 | John Quinlan | Church wall survey | £584.00 | | Broadway Centre |
| 30.06.2018 | Island Cleaning Solutions | Public toilet cleaning & litter picking | £1,644.48 | | Toilets |
| 03.07.2018 | DN Associates | Double gate removal and replacement @ skate park | £761.81 | | Sandham Gardens |
| 04.07.2018 | RNLI | 50% lifeguard cost 2018 season | £6,498.34 | | Beaches |

