

GURNARD PARISH COUNCIL

ITEM EXPENDITURE OVER £500 1/4/19 - 31/3/20 (excluding salaries)

Date	Payee	Details	Net	VAT	Gross
03/04/19	Isle of Wight Council	Playbuilder	£ 1,500.00		£ 1,500.00
07/05/19	All Round Cleaners	Cleaning and maintenance of Toilets	£ 546.75	£ 109.35	£ 656.10
05/07/19	All Round Cleaners	Cleaning and maintenance of Toilets	£ 520.00	£ 104.00	£ 624.00
05/07/19	All Round Cleaners	Cleaning and maintenance of Toilets	£ 489.75	£ 97.95	£ 587.70
10/07/19	GVHA	Gurnard Village Hall	£ 500.00		£ 500.00
24/08/19	Business Stream	Water rates (toilets)	£ 597.56		£ 597.56
10/09/19	All Round Cleaners	Cleaning and maintenance of Toilets	£ 503.50	£ 100.70	£ 604.20
10/09/19	All Round Cleaners	Cleaning and maintenance of Toilets	£ 503.50	£ 100.70	£ 604.20
10/09/19	Isle of Wight Council	Environment officer and Gurnard Green grounds maintenar	£ 1,647.00	£ 329.40	£ 2,486.40
16/09/19	Came & Company	Insurance	£ 1,181.41		£ 1,181.41
08/10/19	All Round Cleaners	Cleaning and maintenance of Toilets	£ 489.75	£ 97.95	£ 587.70
19/11/19	Danfo uk ltd	Toilet refurbishment	£ 19,050.00	£ 3,810.00	£ 22,860.00
09/01/20	IOW GEEK	Website accessibility update	£ 690.00		£ 690.00
03/03/20	Business Stream	Water rates (toilets)	£ 620.15		£ 620.15
04/03/20	Isle of Wight Council	Playbuilder	£ 1,500.00		£ 1,500.00
			£30,339.37	£4,750.05	£35,599.42