

Items over £100 expenditure 2019/2020

Date	To whom	Item	Net	VAT	Gross
03/06/2019	Came and Co	Insurance	£ 331.58	£ -	£ 331.58
09/09/2019	SSE	Electricity for hut	£ 171.75		£ 171.75
09/09/2019	Island Roads	Dog Bins	£ 107.80	£ 21.56	£ 129.36
09/09/2019	IW Council	Grounds Maintenance	£ 500.00	£ 100.00	£ 600.00
09/09/2019	Chale Churchyard Committee	Grant	£ 250.00	£ -	£ 250.00
14/10/2019	IW County Press	Job advert	£ 112.00	£ 28.00	£ 140.00
11/11/2019	Chillerton & Gatcombe PC	Third share of No 6 Sunday service costs	£ 1,684.67	£ -	£ 1,684.67
09/12/2019	Island Roads	Dog Bin for Hoy Monument	£ 130.00	£ 26.00	£ 156.00
13/01/2020	Chale Women's Institute	Hall Hire (7 months)	£ 105.00	£ -	£ 105.00
10/02/2020	SWAY	Grant	£ 300.00	£ -	£ 300.00
10/02/2020	Chale Women's Institute	Grant for Hall maintenance	£ 300.00	£ -	£ 300.00
09/03/2020	Island Roads	Dog Bins	£ 110.25	£ 22.05	£ 132.30