

September 2023

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The South Wight Chronicle Inserts Issue 1622 & 1623 5 Ventnor Community Shed Wood for memorial bench 42 Lake Cleaning & Catering Supplies Ltd Cleaning Materials Public Toilets 22 W Hurst & Son (IW) Ltd Padlocks, Screws, etc 33 Square Card Processing Fee - Luci Willis Parking Permit 44 John O'Conner Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance 44 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 Ventnor Town Council Totland Parish Council Wallgate Contract Reimbursement VTC1264 - 30 Wight Fire & Security Service Fire Alarm System Ventnor Central 77 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 Square Card Processing Fee - David Spearman Parking Permit 58 SSE Electricity Supply Boniface 59 Youth Opportunities Officer Expenses 66	5.00 - 739.2
The South Wight Chronicle Inserts Issue 1622 & 1623 5 Ventnor Community Shed Wood for memorial bench 42 Lake Cleaning & Catering Supplies Ltd Cleaning Materials Public Toilets 22 W Hurst & Son (IW) Ltd Padlocks, Screws, etc 33 Square Card Processing Fee - Luci Willis Parking Permit 4 Wight Computers Remote Support Steve Milford Email Set-up 4 John O'Conner Grounds Maintenance Grounds Maintenance Grounds Maintenance 4 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 Ventnor Town Council Totland Parish Council Vallgate Contract Reimbursement VTC1264 - 30 Wight Fire & Security Service Fire Alarm System Ventnor Central 7 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 Square Card Processing Fee - David Spearman Parking Permit 5 Electricity Supply Boniface 5 Electricity Supply Boniface 5 Expenses 6	
7 Ventnor Community Shed Wood for memorial bench 42 7 Lake Cleaning & Catering Supplies Ltd Cleaning Materials Public Toilets 22 8 W Hurst & Son (IW) Ltd Padlocks, Screws, etc 3 11 Square Card Processing Fee - Luci Willis Parking Permit 11 Wight Computers Remote Support Steve Milford Email Set-up 4 14 John O'Conner Grounds Maintenance Grounds Maintenance 2,52 14 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 16 Ventnor Town Council Totland Parish Council - 30 16 Wight Fire & Security Service Fire Alarm System Ventnor Central 7 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit - 31 18 Sypuare Card Processing Fee - David Spearman Parking Permit - 31 18 SSE Electricity Supply Boniface 9 19 Youth Opportunities Officer Expenses 6	0.00 50.0
A Lake Cleaning & Catering Supplies Ltd Cleaning Materials Public Toilets W Hurst & Son (IW) Ltd Padlocks, Screws, etc 3 3 11 Square Card Processing Fee - Luci Willis Parking Permit 11 Wight Computers Remote Support Steve Milford Email Set-up 4 14 John O'Conner Grounds Maintenance Grounds Maintenance Grounds Maintenance Wentnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 Ventnor Town Council Totland Parish Council Wight Fire & Security Service Fire Alarm System Ventnor Central Wight Geaning & Catering Supplies Ltd Cleaning Materials Lake Cleaning & Catering Supplies Ltd Cleaning Materials Card Processing Fee - David Spearman Parking Permit SSE Electricity Supply Boniface Expenses 6	_
8 W Hurst & Son (IW) Ltd Padlocks, Screws, etc 3 11 Square Card Processing Fee - Luci Willis Parking Permit 4 11 Wight Computers Remote Support Steve Milford Email Set-up 4 14 John O'Conner Grounds Maintenance Grounds Maintenance Grounds Maintenance 2,52 14 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 16 Ventnor Town Council Totland Parish Council Wallgate Contract Reimbursement VTC1264 - 30 16 Wight Fire & Security Service Fire Alarm System Ventnor Central 77 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit 9 18 SSE Electricity Supply Boniface 9 19 Youth Opportunities Officer Expenses 6	_
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11 Wight Computers Remote Support Steve Milford Email Set-up 14 John O'Conner Grounds Maintenance Grounds Maintenance Grounds Maintenance 2,52 14 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 16 Ventnor Town Council Tottand Parish Council - 30 16 Wight Fire & Security Service Fire Alarm System Ventnor Central 77 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit 99 19 Youth Opportunities Officer Expenses 6	1.40
14 John O'Conner Grounds Maintenance Grounds Maintenance Grounds Maintenance 2,52 14 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 16 Ventnor Town Council Totland Parish Council - 30 16 Wight Fire & Security Service Fire Alarm System Ventnor Central 77 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit 99 19 Youth Opportunities Officer Expenses 6	0.50 48.6
14 Ventnor Town Council Brighstone Parish Council Wallgate Contract Reimbursement VTC1264 - 46 16 Ventnor Town Council Totland Parish Council - 30 16 Wight Fire & Security Service Fire Alarm System Ventnor Central 7 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit 18 SSE Electricity Supply Boniface 9 19 Youth Opportunities Officer Expenses 6	
16 Ventnor Town Council Totland Parish Council - 30 16 Wight Fire & Security Service Fire Alarm System Ventnor Central 7 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 20 18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit	
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18 Lake Cleaning & Catering Supplies Ltd Cleaning Materials - 31 18 Square Card Processing Fee - David Spearman Parking Permit 18 SSE Electricity Supply Boniface 9 19 Youth Opportunities Officer Expenses 6	
18 Square Card Processing Fee - David Spearman Parking Permit 18 SSE Electricity Supply Boniface 9 19 Youth Opportunities Officer Expenses 6	
18 SSE Electricity Supply Boniface 9 19 Youth Opportunities Officer Expenses 6	2.63
19 Youth Opportunities Officer Expenses 6	5.41 100.1
	0.80 72.9
	2.99 12.9
	1,108.8
	7.66 81.5
	2.88 171.4
	0.00 12.0
	1.47 21.4
	5.00 270.0
- 	7.50 45.0
	0.00 990.0
- - - - - - - - - - 	8.47 88.1
22 HMRC Tax & NIC August 2023 6,67	1.31 6,674.3
	3.75 3.7
30 Salary/HMRC: Community Pantry Co-ordinator - 5,38 TOTALS 27,321	0.62 252.7