|  |  |  |  |
| --- | --- | --- | --- |
| 02.04.15 | Clerk | Salary & Expenditure | 316.49 |
| 02.04.15 | SLCC | Annual Subscription | 88.00 |
| 02.04.15 | IWSR Trading Ltd | AGM Room Hire | 162.50 |
| 02.04.15 | HCA | Room Hire | 12.00 |
| 07.05.15 | Clerk | Salary & Expenditure | 390.64 |
| 07.05.15 | G.Hughes | Internal Audit Fee | 125.00 |
| 07.05.15 | HCA | Room Hire | 12.00 |
| 04.06.15 | Clerk | Salary & Expenditure | 410.32 |
| 04.06.15 | Foundation Multimedia | Annual Website Admin Fee | 150.00 |
| 22.06.15 | HMRC | PAYE payment | 2.40 |
| 02.07.15 | Clerk | Salary & Expenditure | 424.29 |
| 02.07.15 | SLCC | Training Fee | 10.00 |
| 02.07.15 | Premier Garden Services | Grass cutting, Ashey | 72.00 |
| 02.07.15 | HCA | Room Hire | 20.00 |
| 13.07.15 | HCA | Sec 137 Donation | 100.00 |
| 13.07.15 | IOW Society for Blind | Sec 137 Donation | 50.00 |
| 13.07.15 | Community Action IOW | Payroll Services | 45.00 |
| 24.07.15 | Island Roads | Ashey litter bin | 213.12 |
| 29.07.15 | Southern Vectis | Route 34a drivers | 344.64 |
| 29.07.15 | Southern Vectis | Route 34a drivers | 1033.92 |
| 30.07.15 | Clerk | Salary & Expenditure | 395.97 |
| 30.07.15 | Came & Co | Annual Insurance Premium | 278.95 |
| 14.08.15 | Southern Vectis | Route 34a drivers | 275.71 |
| 14.08.15 | IOW Council | Rec Ground & Env Officer | 2565.24 |
| 17.08.15 | BDO LLB | External Audit Fee | 120.00 |
| 01.09.15 | Premier Garden Services | Grass Cutting, Ashey | 72.00 |
| 10.09.15 | HCA | Room Hire | 16.00 |
| 10.09.15 | Clerk | Salary & Expenditure | 382.23 |
| 01.10.15 | Clerk | Salary & Expenditure | 374.67 |
| 01.1.0.15 | Town & Country Services | Paint/Varnish – Posts/Seats | 216.00 |
| 01.10.15 | HCA | Room Hire | 20.00 |
| 01.10.15 | PCC of Binstead | Newsletter Printing | 160.00 |
| 01.10.15 | HMRC | PAYE payment | 13.80 |
| 31.10.15 | Royal British Legion | Remembrance Day Wreath | 25.00 |
| 04.11.15 | Community Action IW | Payroll Services | 15.00 |
| 05.11.15 | Clerk | Salary & Expenditure | 419.37 |
| 05.11.15 | IOW M,D&D Festival | Sec 137 Donation | 50.00 |
| 05.11.15 | HCA | Room Hire | 12.00 |
| 08.11.15 | W.Dixon - Cadets | Remembrance Day Bugler | 75.00 |
| 03.12.15 | Clerk | Salary & Expenditure | 392.42 |
| 03.12.15 | HCA | Room Hire | 12.00 |
| 21.12.15 | HMRC | PAYE payment | 13.60 |
| 07.01.16 | Clerk | Salary & Expenditure | 430.07 |
| 07.01.16 | Ashey Road Garage | Christmas Tree - Ashey | 65.00 |
| 07.01.06 | Haven Taxis | Taxi Bus Service | 206.00 |
| 07.01.16 | Vectis Tree Specialists | Christmas Tree – H’street | 79.99 |
| 14.01.16 | Community Action IOW | Payroll Services | 19.50 |
| 04.02.16 | Clerk | Salary & Expenditure | 451.97 |
| 04.02.16 | SLCC | Training Fee | 10.00 |
| 04.02.16 | HCA | Room Hire | 16.00 |
| 03.03.16 | IWALC | Annual Subscription | 135.47 |
| 03.03.16 | Clerk | Salary & Expenditure | 353.82 |
| 03.03.16 | HCA | Room Hire | 12.00 |
| 03.03.16 | Haven Taxis | Taxi Bus Service | 278.00 |
| 21.03.16 | HMRC | PAYE payment | 13.80 |
| **TOTAL** |  |  | **11958.90** |