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| 01.04.16 | Island Roads | Ashey Litter Bin - Emptying Charge | 82.80 |
| 07.04.16 | Clerk | Salary and Expenditure | 368.57 |
| 07.04.16 | HCA | Room Hire | 12.00 |
| 07.04.16 | IOW Steam Railway | AGM/APM Room Hire | 50.00 |
| 07.04.16 | Soc. Local Council Clerks | Annual Subscription | 88.00 |
| 27.04.16 | Community Action IOW | Payroll Services | 19.50 |
| 05.05.16 | Clerk | Salary and Expenditure | 435.74 |
| 05.05.16 | HCA | Room Hire | 12.00 |
| 05.05.16 | Tower Mint Ltd | Commemorative Coins | 128.40 |
| 05.05.16 | Premier Garden Services | Grass Cutting, Ashey | 72.00 |
| 05.05.16 | G. Hughes | Internal Audit Fee | 125.00 |
| 05.05.16 | Haven Taxis | Comm. Taxi Service charge  | 316.00 |
| 23.05.16 | Island Roads Ltd | Re-siting dog bin charge | 121.18 |
| 02.06.16 | Clerk | Salary and Expenditure | 358.13 |
| 02.06.16 | HCA | S137 Donation – Queens birthday celebration event | 100.00 |
| 02.06.16 | Information Commissioners | Data Protection Registration Fee | 35.00 |
| 06.06.16 | Foundation Multimedia | Web hosting/support fee | 180.00 |
| 07.06.16 | The Bus Shelter IOW | S137 Donation – Homeless Charity | 50.00 |
| 08.06.16 | Premier Garden Services | Grass Cutting, Ashey | 72.00 |
| 27.06.16 | HMRC | PAYE payment | 1.40 |
| 07.07.16 | IWALC | Training Fee | 50.00 |
| 07.07.16 | Community Action IOW | Payroll Services | 19.50 |
| 07.07.16 | Clerk | Salary & Expenditure | 399.70 |
| 07.07.16 | Haven Taxis | Comm. Taxi Service charge  | 314.00 |
| 07.07.16 | HCA | Room Hire | 12.00 |
| 14.07.16 | Victim Care Service | S137 Donation – Victim Support Charity | 50.00 |
| 14.07.16 | Age UK IOW | S137 Donation – Elderly Support Srvices | 50.00 |
| 26.07.16 | Came & Co Ltd | Annual Insurance Premium | 291.04 |
| 01.08.16 | Premier Garden Services | Grass Cutting, Ashey | 72.00 |
| 04.08.16 | Clerk | Salary & Expenditure | 362.52 |
| 04.08.16 | Town & Country Services | Seat/post - varnish/paint | 216.00 |
| 09.08.16 | Island Roads Ltd | Ashey Litter Bin - Emptying Charge | 33.12 |
| 11.08.16 | BDO LLP | External Audit Fee | 120.00 |
| 12.08.16 | IOW Council | Rec Ground Maintenance &Environment Officer | 2,511.20 |
| 01.09.16 | Clerk | Salary & Expenditure | 356.02 |
| 01.09.16 | PCC of Havenstreet | Sec 137 Donation – Church Coffee mornings | 50.00 |
| 01.09.16 | HCA | Room Hire | 12.00 |
| 01.09.16 | St Johns Ambulance | S137 Donation – Community Medical Service | 50.00 |
| 26.09.16 | HMRC | PAYE payment | 5.40 |
| 29.09.16 | Clerk | Salary & Expenditure | 416.30 |
| 29.09.16 | Newport Parish Council | Conference Fee | 40.00 |
| 29.09.16 | Premier Garden Services | Grass Cutting, Ashey | 72.00 |
| 29.09.16 | Haven Taxis | Comm. Taxi Service charge | 472.00 |
| 26.10.16 | Community Action IW | Payroll service charge | 19.50 |
| 01.11.16 | Royal British Legion | Remembrance Day Wreaths  | 75.00 |
| 03.11.16 | Clerk | Salary & Expenditure | 421.23 |
| 03.11.16 | HCA | Room Hire | 24.00 |
| 03.11.16 | IW SLCC | Clerks Training Day –Delegate Fee  | 20.00 |
| 03.11.16 | W.Dixon - Cadets | Remembrance Day Bugler | 75.00 |
| 03.11.16 | IOW Dance & Drama Festival  | Sec 137 Donation – Charity Festival | 50.00 |
| 08.11.16 | PCC of Binstead | Newsletter printing | 60.00 |
| 01.12.16 | Clerk | Salary & Expenditure | 404.76 |
| 01.12.16 | Haven Taxis | Comm. Taxi Service charge | 312.00 |
| 08.12.16 | HCA | Room Hire | 20.00 |
| 21.12.16 | HMRC  | PAYE payment | 4.00 |
| 05.01.17 | Clerk | Salary & Expenditure | 356.02 |
| 05.01.17 | Vectis Tree Specialists | Provision of Havenstreet Xmas tree | 85.00 |
| 11.01.17 | Community Action IW | Payroll Service Charge | 19.50 |
| 26.01.17 | IWALC | Membership Subscription  | 144.76 |
| 02.02.17 | Clerk | Salary & Expenditure | 389.56 |
| 02.02.17 | Haven Taxis | Comm. Taxi Service charge | 310.00 |
| 02.03.17 | Clerk | Salary and Expenditure  | 431.91 |
| 02.03.17 | Island Roads | Ashey litter bin – emptying charge | 82.80 |
| 10.03.17 | HMRC | PAYE payment | 4.00 |
| 10.03.17 | HCA | Room Hire | 40.00 |
| **TOTAL** |  |  | **11951.56** |