

Payments

September

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b Inter Viga Council One of Free Accesses Networks 107.00 b Note Viga Council Doubly of Constances 116.00 106.00 b Note Viga Council Obser RG 2.4 Peks. Accesses Networks 116.00 106.00 b Note Viga Council Obser RG 2.4 Peks. Accesses Networks 120.00 120.00 c Note Viga Council Obser RG 2.4 Peks. Accesses Networks 120.00 120.00 c Note Networks Observation Networks 120.00 120.00 120.00 c Note Networks Observation Networks 120.00	1	Isle of Wight Council	Market St Car Park - Business Rates	89.00	89.00
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3 E Pone Contracts Parts Parts Parts 4 Velteling Cache Contractor Restructive Surgity Homitan Parts Parts 4 SEE Energy Sultations Start Anilles Materians Battern Bettorn Parts Parts 4 Overlang Urbah Start Anilles Materians Bettorn Bettorn Parts Parts 4 Overlang Urbah Start Anilles Materians Parts Parts 6 Anal Lock Kop Carting Urbah Parts Parts 6 Canana Dark Kop Carting Urbah Parts Parts 6 Overlang Urbah Storph A Fing stars a Parts storage area Parts Parts 6 Overlang Urbah Storph A Fing stars a Parts storage area Parts Parts Parts 6 Overlang Urbah Storph A Fing stars a Parts storage area Parts Parts Parts Parts 7 Overlang Urbah Storph A Fing stars a Parts storage area Parts Parts Parts Parts Parts Parts Parts Parts Part	3			850.00	850.00
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10 Indian Parish Council Rembursment Waigate Contract WC1321 773.20 10 Weilbeing Café Co-ordinator Expenses Reimbursment Food & Weilbeing Café Co-ordinator 28.87 30.07 13 Weilbeing Café Co-ordinator Food reimbursment Valigate Contract VC1323 -462.00 -554.40 13 Weilbeing Café Co-ordinator Food reimbursment Valigate Contract VC1323 -462.00 -554.40 13 Weilbeing Café Co-ordinator Food reimbursment Valigate Contract VC1323 -462.00 -534.40 13 Meine Channing Acteriats Algust 2024 2,674.50 3.149.40 13 Meine Channing Materiats Russ 2024 2,374.00 2,374.00 13 Might Computers Inspense - Reimbursment Valigate Contract VC1317 -1,222.00 -1,478.40 16 Vouth Opportunities Officer Expenses - Menoial Plaque TF -1,660.00 10.008 16 Vouth Opportunities Officer Expenses - Menoial Plaque TF -1,660.00 2,032.80 17 Coxee Town Council Reimbursment Waligate Contract VTC1315 -1,664.00 2,032.80 18	9	Youth Opportunities Officer	Expenses - Reimbursement Paints & Pens	25.81	30.97
10 Wellbeing Café Co-ordinator Expenses Reimbursement Ford & Washing up gods & gloves 28.87 30.07 12 Brightsone Parish Council Reimbursement Waligate Contract VTC1323 - 462.00 554.40 13 John O'Conner Grounds Maintenance August 2024 2,264.50 31.494 13 Lake Cleaning & Cattering Supplies Ltd Cleaning Marterials 78.92 49.70 13 Missell Display Timetable Carriers No.31 Bus 82.740 9922.84 13 John Schl No.31 Bus August 2024 2,374.00 2,374.00 14 Naght Computers IT Support - Co & SC 30.00 36.00 16 Verthtoportunities Officer Expenses - Hembursement Carries No.31 Bus 30.00 36.00 16 Vorth Opportunities Officer Expenses - Hembursement Carries No.11 115.00 13.800 17 Covers Town Council Reimbursement Waligate Contract VTC1315 1.694.00 2.032.80 18 Member Wettom Edge Parish Council Reimbursement Waligate Contract VTC1315 1.60.0 7.932.00 355.60 19	10	Freshwater Parish Council	Reimbursement Wallgate Contract VTC1320	- 1,108.80	- 1,108.80
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