SANDOWN TOWN COUNCIL

Individual expenditure items over £500.00

Date	Beneficiary	Purpose of Expenditure	Amount	VAT that Cannot be recovered	Category
08/04/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£650.00		Parks and Open Spaces
08/04/2026	D.S. Home Improvements	Installation of Telephone Box onto concrete base	£1,235.00		Community, Events and Schools
13/04/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,206.26		Toilets
13/04/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,206.26		Toilets
13/04/2026	Danfo (UK) Ltd	Yaverland Demolition and Installation Toilets	£6,562.40		Toilets
16/04/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,206.26		Toilets
16/04/2026	Lifeline Alarms	Replace Camera Playzone	£1,370.40		Parks and Open Spaces
16/04/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£590.00		Parks and Open Spaces
29/04/2026	Scribe	Scribe Bookings Subscription	£1,368.00		Administration
07/05/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£530.00		Parks and Open Spaces
19/05/2026	Total Energies	Broadway Centre Gas	£846.43		Broadway Centre
08/05/2026	GEOTEC Surveys Ltd	Ground Penatrating Radar	£6,600.00		Parks and Open Spaces
08/05/2026	Isle of Wight Council	Viewing Platform Repairs	£4,799.86		Place Plan/Town Improvements
08/05/2026	Water Refill Group	Water Bottle Refill Station	£5,685.00		Place Plan/Town Improvements
18/05/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£675.00		Parks and Open Spaces
21/05/2026	Furniture at Work	12 Chairs & Display Board - Broadway Centre	£795.74		Broadway Centre
21/05/2026	IDM Ltd	Book Bags - Bay School	£1,017.60		Community, Events and Schools
21/05/2026	Isle of Wight Council	Bay Area Regen Manager 26/27 Funding	£12,000.00		Regeneration
21/05/2026	MFG Solicitors	Ocean Redevelopment Purchase Fees	£539.00	grants	Administration
21/05/2026	Danfo (UK) Ltd	2 Electric Striking Plates	£1,274.51		Toilets
28/05/2026	Care in the garden	Town Pole Planter Inserts	£600.60		Civic Space
05/06/2026	PWLB	PWLB Loan	£4,963.24		Administration
05/06/2026	MFG Solicitors	Legal Matters	£867.00		Administration
05/06/2026	Gallagher (Hiscock Insurance Company Ltd)	Hiscox Insurance	£13,357.24		Administration
05/06/2026	Island Roads	Hanging Baskets Install/Removal	£767.15		Civic Space
05/06/2026	Community Murals	Eastern Gardens Mural	£1,300.00		Place Plan/Town Improvements
05/06/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,366.10		Toilets
05/06/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,366.10		Toilets
05/06/2026	Waterside Community Trust	Beach Lifeguard Training & Equipment	£6,500.00		Beach
05/06/2026	Waterside Community Trust	Beach Lifeguard Service	£16,000.00		Beach
08/06/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£745.00		Parks and Open Spaces
02/06/2026	Scribe Bookings Subscription	Scribe	£637.20		Administration
12/06/2026	Alastair Gleeson - Independent Contractor	Design Sandown Skatepark Renovation	£500.00		Parks and Open Spaces
12/06/2026	The Badger Action Group	Ocean Ecology Survey & Clearance	£2,100.00		Parks and Open Spaces
19/06/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£835.00		Parks and Open Spaces
19/06/2026	Greenscapes Tree Care	Ocean Redevelopment Debris Clearnace	£3,504.00		Parks and Open Spaces
30/06/2026	SLCC Enteprises	SLCC Training	£558.00		Staffing and Training
30/06/2026	Island Roads	Event Bin Servicing	£7,620.48		Civic Space
30/06/2026	RoSPA Play Saftey	ROSPA Training	£1,017.00		Staffing and Training
30/06/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£645.00		Parks and Open Spaces
01/07/2026	PWLB	PWLB Loan	£13,916.51		Administration
13/07/2026	PWLB	PWLB Loan	£11,191.00		Administration

SANDOWN TOWN COUNCIL

Individual expenditure items over £500.00

Date	Beneficiary	Purpose of Expenditure	Amount	VAT that Cannot be recovered	Category
03/07/2026	Lifeline Alarms	CCTV	£670.80		Parks and Open Spaces
06/07/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,366.10		Toilets
03/07/2026	JW Autoshine Watering	Hanging Baskets - Watering	£1,488.24		Civic Space
10/07/2026	Churches Fire & Security	Fire Alarm Security	£714.00		Broadway Centre
17/07/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£690.00		Parks and Open Spaces
23/07/2026	Community Murals	Eastern Gardens Mural	£1,300.00		Place Plan/Town Improvements
30/07/2026	Indigo Graphics	Fencing Banners	£1,044.00		Town of Culture
30/07/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£615.00		Parks and Open Spaces
30/07/2026	Newport Business Supplies Ltd.	Office Chair & Stationary	£500.89		Administration
30/07/2026	JCSC John Cattle Skate Club	Skatepark Consultation & Summer Activities	£650.00		Parks and Open Spaces
30/07/2026	JW Autoshine Watering	Hanging Baskets/Astro - Watering	£1,778.76		Civic Space
30/07/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,366.10		Toilets
10/08/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£615.00		Parks and Open Spaces
10/08/2026	Lifeline Alarms	CCTV Maintenance	£655.20		Parks and Open Spaces
10/08/2026	Lifeline Alarms	CCTV Maintenance	£655.20		Parks and Open Spaces
10/08/2026	Lifeline Alarms	CCTV Maintenance	£655.20		Parks and Open Spaces
10/08/2026	Focus Plumbing and Heating	Installation of Water Bottle Filling Station	£790.36		Place Plan/Town Improvements
12/08/2026	Adobe Systems Software Ireland Ltd	Acrobat Studio Subscription	£598.08		Administration
20/08/2026	Inspiration Fabrication	Lifeguard Hut Lift/Labour/Remedial Works	£1,440.00		Beach
25/08/2026	Martin Ralph	Building Survey Pier Street Toilets	£660.00		Regeneration
18/09/2026	Business Stream	Yaverland Water	£790.67		Toilets
04/09/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£615.00		Parks and Open Spaces
04/09/2026	Lifeline Alarms	CCTV Maintenance	£861.60		Parks and Open Spaces
04/09/2026	Isle of Wight Council	Buoys in Beach	£6,225.22		Beach
04/09/2026	JW Autoshine Watering	Hanging Baskets - Watering	£3,788.36		Civic Space
10/09/2026	Danfo (UK) Ltd	Supply & Fit Replacement Toilet Door Closures	£990.00		Toilets
10/09/2026	Top Mops	Pier Street Toilets Cleaning	£4,248.00		Toilets
10/09/2026	Matthew D Jones Architectual	Architectural Services & Planning Application Fee	£669.00		Place Plan/Town Improvements
28/09/2026	British Gas	Electricity - Culver Parade	£780.03		Toilets
17/09/2026	Tide Turners	Town Of Culture Briefing Expenses	£541.00		Town of Culture
17/09/2026	Greenscapes Tree Care	Ocean Clearance and Tree Management	£19,800.00		Parks and Open Spaces
17/09/2026	Nosy Consultancy Ltd	TOC Comms and Engagement	£2,400.00		Town of Culture
21/09/2026	Starboard Systems Limited	Asset Register System	£1,198.80		Administration
24/09/2026	BDO LIMITED	Audit	£2,520.00		Administration
24/09/2026	Garden Tidy	Litter Pick and Grass Cut at Sandham Gardens	£675.00		Parks and Open Spaces
24/09/2026	Nosy Consultancy Ltd	ICT Website	£1,590.00		Tide Turners
30/09/2026	Danfo (UK) Ltd	Eastern Gardens Cleaning/Maintenance	£4,366.10		Toilets