

East Cowes Town Council

14 February 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
114	Victoria Grove recreation groun	22/05/2024		Unity Trust Current		Playground Maintenance	Playsafe Playgrounds Ltd	S	5,374.00	1,074.80	6,448.80
254	Jubilee Park	22/07/2024		Unity Trust Current		Jubilee Park	Crown Park Builders Ltd	S	51,800.00	10,360.00	62,160.00
607	Street Furniture	12/11/2024		Unity Trust Current		Telescope	Tourist Telescopes	S	9,150.00	1,830.00	10,980.00
610	Grounds Maintenance (IWC)	14/11/2024		Unity Trust Current		Grounds Maintenance	IW Council	S	10,861.00	2,172.20	13,033.20
691	Xmas Tree, Xmas Lighting & in	10/12/2024		Unity Trust Current		Xmas Tree	NDLE	S	6,000.00	1,200.00	7,200.00
Total									83,185.00	16,637.00	99,822.00