

Newport and Carisbrooke Community Council

Payment List June 2025

Payment number	Invoice Date	Company	Detail	Payment Method	VAT	Total
239	28.02.2025	Business Stream	Water - South Street	d/d		£330.56
240	06.03.2025	Business Stream	Water - Clatterford	d/d		£202.00
241	03.04.2025	IOW Council	Business Rates - Port Project	bacs		£409.52
242	08.04.2025	Business Stream	Water - Post Office Lane	d/d		£124.00
243	08.04.2025	Medina Marching Band	Celebrate 80 performance	bacs		£250.00
244	30.04.2025	Care in the Garden	Grounds maintenance	bacs	£72.00	£432.00
245	01.05.2025	IDM Limited	Workwear	bacs	£31.71	£190.25
246	12.06.2025	Business Stream	Water - Pavilion	d/d		£182.00
247	15.06.2025	Popup Events	Celebrate 80 generator hire	bacs		£140.00
248	17.06.2025	SLCC	Training - Lucy	bacs	£6.00	£36.00
249	17.06.2025	SLCC	Training - Lucy	bacs	£6.00	£36.00
250	20.06.2025	Scottish Power	Electric - Seaclose	d/d	£7.70	£161.71
251	23.06.2025	British Gas	Electric - 64 High Street	d/d	£1.67	£35.16
252	26.06.2025	Parish Centre	Day of Christmas Hire	bacs		£175.00
253	27.06.2025	Biffa	Waste Collections	d/d	£136.43	£818.60
254	27.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.20
255	27.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.20
256	27.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.20
257	28.06.2025	Newport Greenblades	Medina Riverbank	bacs		£115.00
258	29.06.2025	Business Stream	Water - Whitepit Lane Allotments	d/d		£192.69
259	30.06.2025	Booker	Pavilion supplies	d/d	£9.99	£59.92
260	30.06.2025	Business Stream	Water - Pan allotments	d/d		£264.22
261	30.06.2025	DT Groundcare	Gardening services	bacs		£65.00
262	30.06.2025	Hurst	Maintenance supplies	bacs	£36.70	£220.25
263	30.06.2025	ICS Southern	Facilities cleaning	bacs		£5,002.67
264	30.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.20
265	30.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.50
266	30.06.2025	John O'Conner	Grounds maintenance	bacs	£307.17	£1,842.96
267	30.06.2025	PC Consultants	Microsoft subscription	bacs	£5.65	£33.91
268	30.06.2025	PWLB	Loan repayment - PO Lane	d/d		£8,831.60
269	30.06.2025	Solent Swing	Day of Christmas deposit	bacs		£50.00
270	30.06.2025	Wight Fire	Pavilion emergency light	bacs	£18.37	£110.22
271	01.07.2025	Brite Wight	Planter watering	bacs		£720.00
272	01.07.2025	Fuel Genie	Truck/general fuel	d/d	£24.12	£144.77
273	01.07.2025	Lifeline Alarms	Alarm service contract - 64 H/S	bacs	£104.20	£625.20
274	01.07.2025	Odessa	Workshop rental July - Sept	bacs	£2.06	£1,427.34
275	01.07.2025	Odessa	Additional unit rental	bacs		£715.00
276	01.07.2025	PC Consultants	Remote assistance	bacs	£5.50	£33.00
277	01.07.2025	PC Consultants	PC maintenance package	bacs	£7.67	£46.00
278	01.07.2025	Toyota	Truck lease	d/d		£245.94

Newport and Carisbrooke Community Council

Payment number	Invoice Date	Company	Detail	Payment Method	VAT	Total
279	01.07.2025	Vectis Group Security	Site security	bacs	£165.00	£990.00
280	02.07.2025	B&M	64 High Street supplies	card		£15.77
281	02.07.2025	Groundsell	Grounds maintenance	bacs	£39.20	£235.20
282	02.07.2025	Jewson	Maintenance equipment	bacs	£10.72	£64.32
283	02.07.2025	Scottish Power	Electric - Carisbrooke	d/d	£2.45	£51.45
284	02.07.2025	Scottish Power	Electric - Clatterford	d/d	£1.92	£40.31
285	03.07.2025	B&Q	Parts for Carisbrooke toilets	bacs	£3.38	£20.25
286	03.07.2025	Green Jiant	Medina Riverbank	bacs	£20.00	£120.00
287	03.07.2025	Island Skip Hire	Skip - Pan allotments	bacs	£48.33	£290.00
288	03.07.2025	Scottish Power	Electric - Pavilion	d/d	£117.96	£707.78
289	04.07.2025	Adobe	Monthly subscription fee	d/d		£16.64
290	04.07.2025	Community Action	Salaries - July	bacs		£25,474.32
291	04.07.2025	Four Corners	Window cleaning	bacs	£20.80	£124.82
292	04.07.2025	JJ's Parties	Day of Christmas deposit	bacs		£250.00
293	04.07.2025	NatWest	Bank charges	d/d		£65.52
294	07.07.2025	Booker	Bar supplies	d/d	£9.94	£59.66
295	07.07.2025	EE	Mobile phones	d/d	£17.13	£102.78
296	08.07.2025	Care in the Garden	Gardening services	bacs	£72.00	£432.00
297	08.07.2025	CEF	Lightbulbs - pavilion	bacs	£6.60	£39.60
298	08.07.2025	Jewson	Gravel/shingle - Downside	bacs	£28.99	£173.95
299	08.07.2025	Newitt Refrigeration	Pavilion fridge repairs	bacs	£25.12	£150.72
300	09.07.2025	AMP Hire	Barriers - Day of Christmas	bacs	£34.16	£204.96
301	09.07.2025	Crown Park	Celebrate 80 road closures	bacs	£143.00	£858.00
302	09.07.2025	Style South	Sliding door service (64 H/S)	bacs	£176.00	£1,056.00
303	10.07.2025	Jewson	Gravel/shingle - Downside	bacs	£11.20	£67.20
304	10.07.2025	Jewson	Top soil - Downside	bacs	£22.00	£132.00
305	10.07.2025	Jewson	Gravel/shingle - Downside	bacs	£11.20	£67.20
306	10.07.2025	Tracy French	Day of Christmas - deposit	bacs		£200.00
307	11.07.2025	Huxley Magician	Day of Christmas - deposit	bacs		£100.00
308	11.07.2025	ITS Tools	Maintenance supplies	bacs	£0.96	£5.72
309	11.07.2025	The Lock Shop	Workshop keys	bacs	£7.88	£47.25
310	11.07.2025	Scottish Power	Electric - Nine Acres	d/d	£2.87	£60.26
311	13.07.2025	Soundcloud	Monthly subscription fee	d/d	£1.67	£10.00
312	14.07.2025	B&Q	Weed control - Downside	bacs	£5.83	£35.00
313	14.07.2025	Hawthorn Turf	Top soil - Downside	bacs	£30.00	£180.00
314	15.07.2025	AJ Entertainment	Day of Christmas - deposit	bacs		£200.00
315	15.07.2025	Mark Harrod	Drop in goal lids - Vectis field	bacs	£12.72	£76.32
316	15.07.2025	Webfactory	Monthly fee	d/d	£3.64	£21.85
317	16.07.2025	Brighstone Landscaping	Grounds maintenance	bacs	£16.57	£99.44
318	17.07.2025	Clarke's Mechanical	Boiler descaling - pavilion	bacs	£40.00	£240.00
319	17.07.2025	Wightfibre	Phone & fibre - office	d/d	£20.00	£121.18
320	17.07.2025	Wightfibre	Phone - pavilion	d/d	£2.00	£12.00
321	17.07.2025	Wight Fire & Security	CCTV callout - pavilion	bacs	£15.00	£90.00
322	21.07.2025	Booker	Pavilion bar stock	d/d	£19.37	£140.19
323	21.07.2025	Online Playgrounds	Part for Downside play ground	bacs	£153.03	£918.20
324	21.07.2025	Wild Woods Workshops	Day of Christmas - deposit	bacs		£450.00

Newport and Carisbrooke Community Council

Payment number	Invoice Date	Company	Detail	Payment Method	VAT	Total
325	22.07.2025	Vectawarm		card	£9.60	£57.58
326	23.07.2025	Clarke's Mechanical	Boiler descaling - 64 High Street	bacs	£30.00	£180.00
327	23.07.2025	Go South Coast	Route 39 July - September	bacs		£4,071.38
328	23.07.2025	Starlink	Pavilion internet	card		£39.00
329	24.07.2025	Mike Garwood	Parts for trailer	bacs	£16.26	£97.59
330	24.07.2025	IOW Council	TEN - Day of Christmas (St. Thomas Sq)	card		£21.00
331	24.07.2025	IOW Council	TEN - Day of Christmas (St. James Sq)	card		£21.00
332	26.07.2025	PC Consultants	WIFI split - 64 High Street	bacs	£5.50	£33.00
333	28.07.2025	ITS Tools	Welding wire	bacs	£3.60	£21.59
334	29.07.2025	Notice Board Company	3 x noticeboards	bacs	£476.43	£2,858.57
335	30.07.2025	ERMC	Port Project (funded by outside org)	bacs	£804.00	£4,824.00
336	30.07.2025	Hawthorn Turf	Top soil - Downside	bacs	£36.00	£216.00
337	30.07.2025	Leslies Toyota	Truck service	bacs	£97.20	£583.17
338	31.07.2025	Care in the Garden	Summer planting	bacs	£219.00	£1,314.00