

Payment List August 2025

Payment number	Invoice Date	Company	Detail	Payment Method	VAT	Total
339	17.06.2025	TV Licensing	TV Licence - Pavilion	card		£174.50
340	01.07.2025	PC Consultants	Icloud backup - July	bacs	£8.00	£48.00
341	08.07.2025	Biffa	Celebrate 80 bins	d/d	£20.95	£125.72
342	08.07.2025	Business Stream	Water - Post Office Lane	d/d		£124.00
343	10.07.2025	Business Stream	Water - South Street	d/d		£1,072.00
344	10.07.2025	SLCC	Staff training	card	£6.00	£36.00
345	11.07.2025	Mole Country Stores	Weed control	bacs	£8.00	£47.98
346	18.07.2025	Business Stream	Water - Clatterford	d/d		£523.00
347	18.07.2025	Business Stream	Water - 64 High Street	d/d		£138.20
348	20.07.2025	Business Stream	Water - Pavilion	d/d		£182.00
349	25.07.2025	Biffa	Waste Collections & bags	d/d		£1,030.50
350	25.07.2025	British Gas	Electric - 64 High Street	d/d	£12.64	£265.50
351	25.07.2025	Scottish Power	Electric - Seaclose	d/d	£7.63	£160.24
352	31.07.2025	Care in the Garden	Grounds maintenance	bacs	£73.00	£438.00
353	31.07.2025	DT Groundcare	Gardening services	bacs		£60.00
354	31.07.2025	Hurst	Maintenance Supplies	bacs	£4.61	£27.62
355	31.07.2025	ICS Southern	Facilities cleaning	bacs		£4,825.17
356	31.07.2025	John O'Conner	Grounds maintenance	bacs	£399.27	£2,395.60
357	31.07.2025	MCM Construction	Playground maintenance	bacs	£130.00	£780.00
358	31.07.2025	Para Vectis	Post Office Lane callout	bacs		£45.00
359	31.07.2025	PC Consultants	Microsoft subscriptions	bacs	£14.28	£85.69
360	31.07.2025	Vectis Corps of Drums	Celebrate 80 performance	bacs		£275.00
361	01.08.2025	Brite Wight	Planter watering	bacs		£780.00
362	01.08.2025	Fuel Genie	Truck fuel	d/d	£33.44	£200.65
363	01.08.2025	ICO	Data protection fee	d/d		£47.00
364	01.08.2025	NatWest	Bank Charges	d/d		£49.15
365	01.08.2025	Odessa	Workshop rental	bacs	£0.93	£734.49
366	01.08.2025	PC Consultants	PC maintenance package	bacs	£7.67	£46.00
367	01.08.2025	PC Consultants	Icloud backup - August	bacs	£8.00	£48.00
368	01.08.2025	Toyota	Truck lease	d/d		£245.94
369	01.08.2025	Vectis Group Security	Site locking	bacs	£159.80	£958.80
370	03.08.2025	Scottish Power	Electric - Carisbrooke	d/d	£3.10	£65.08
371	03.08.2025	Scottish Power	Electric - Clatterford	d/d	£1.80	£37.71
372	04.08.2025	Adobe	Monthly fee	d/d		£16.64
373	04.08.2025	Booker	Pavilion supplies	d/d	£17.21	£105.24
374	05.08.2025	Groundsell	Grounds maintenance	bacs	£39.20	£235.20
375	05.08.2025	IOW Council	Election charges	bacs		£252.00
376	05.08.2025	Jewson	Maintenance Supplies	bacs	£3.57	£21.41
377	05.08.2025	Newport Greenblades	Medina Riverbank	bacs		£115.00
378	07.08.2025	EE	Mobile Phones	d/d	£17.13	£102.78

Newport and Carisbrooke Community Council

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379	07.08.2025	IOW Council	Truck parking permit	card	£108.00	£648.00
380	07.08.2025	Newport Tyres	Tyre disposal	bacs	£20.00	£120.00
381	08.08.2025	IOW Story Festival	Grant award	bacs		£800.00
382	08.08.2025	Online Playgrounds	Zip Wire cable replacement	bacs	£12.80	£76.80
383	11.08.2025	Drage	Allotment deposit refund	bacs		£25.00
384	11.08.2025	Jewson	Maintenance Supplies	bacs	£2.31	£13.85
385	11.08.2025	SLCC	Staff training	bacs	£18.00	£108.00
386	13.08.2025	Brighstone Landscaping	Grounds maintenance	bacs	£32.11	£192.67
387	13.08.2025	Island Skip Hire	Skip hire - Pan allotments	bacs	£48.33	£290.00
388	13.08.2025	Knight Tree Care	Tree works Vic rec	bacs		£600.00
389	13.08.2025	Soundcloud	Monthly fee	card	£1.67	£10.00
390	13.08.2025	Wight Fire	CCTV service PO Lane	bacs	£27.44	£164.62
391	14.08.2025	Four Corners	Window cleaning - 64 High Street	bacs	£13.87	£83.22
392	15.08.2025	Dulux	Floor paint	bacs	£18.73	£112.39
393	15.08.2025	Island Pest Control	Wasp nest removal	bacs	£10.00	£60.00
394	15.08.2025	Island Pest Control	Wasp nest removal	bacs	£10.00	£60.00
395	15.08.2025	Scottish Power	Electric - Pavilion	d/d		£3,306.55
396	15.08.2025	Scottish Power	Electric - Pavilion	d/d	£165.24	£991.42
397	15.08.2025	Scottish Power	Electric Nine Acres	d/d	£1.71	£35.86
398	15.08.2025	WBS	Envelopes	bacs	£3.60	£21.59
399	15.08.2025	Webfactory	Monthly fee	d/d	£3.64	£21.85
400	18.08.2025	ITS	Generator Hire	bacs	£6.40	£38.40
401	19.08.2025	CEF	Lightbulbs - Pavilion	bacs	£2.44	£14.64
402	19.08.2025	Petty Cash	Transfer to petty cash	cash		£500.00
403	20.08.2025	PPL/PRS	Music licence - 64 High Street	bacs	£130.74	£784.48
404	21.08.2025	Ventnor Town Council	Wallgate contract	bacs	£325.60	£1,953.60
405	22.08.2025	Community Action	Salaries - August	bacs		£23,437.04
406	23.08.2025	Starlink	Pavilion internet	bacs		£31.20
407	26.08.2025	Amazon	Ink cartridges	card	£7.00	£41.94
408	26.08.2025	Booker	Pavilion supplies	d/d	£26.60	£172.57
409	26.08.2025	The Lock Shop	Pavilion keys	bacs	£11.85	£71.10
410	28.09.2025	Amazon	Sumup machine - Office	card	£14.16	£84.98
411	29.09.2025	Amazon	Till rolls	card	£1.46	£8.78