

Payment List June 2025

Payment number	Invoice Date	Company	Detail	Payment Method	VAT	Total
153	21.01.2025	Business Stream	Water - Pavilion	d/d		£9.00
154	28.02.2025	Business Stream	Water - South Street	d/d		£330.56
155	06.03.2025	Business Stream	Water - Clatterford	d/d		£202.00
156	08.04.2025	Business Stream	Water - Post Office Lane	d/d		£124.00
157	16.05.2025	Royal British Legion	Poppy wreaths VE Day	cheque		£55.00
158	19.05.2025	Wight Fibre	Phone & fibre - Office	d/d	£20.00	£121.18
159	19.05.2025	Wight Fibre	Phone - Pavilion	d/d	£2.00	£12.00
160	23.05.2025	Biffa	Waste collections	d/d	£108.70	£652.20
161	23.05.2025	Zurich	Yearly council insurance	bacs		£10,229.94
162	29.05.2025	Scottish Power	Electric - Pavilion	d/d	£121.14	£726.86
163	30.05.2025	B&Q	Maintenance supplies	bacs	£11.62	£69.70
164	30.05.2025	NatWest	Bank charges	d/d		£46.70
165	30.05.2025	PC Consultants	Microsoft subscriptions	bacs	£14.28	£85.69
166	30.05.2025	Proludic	Downside playground parts	bacs	£13.61	£81.67
167	30.05.2025	Scottish Power	Electric - Seaclose	d/d	£4.69	£98.39
168	30.05.2025	WBS	Stationery	bacs	£13.79	£82.74
169	31.05.2025	Care in the Garden	Grounds maintenance - May	bacs	£72.00	£432.00
170	31.05.2025	DT Groundcare	Weeding - St. James Square	bacs		£90.00
171	31.05.2025	ERMC	Port Project	bacs	£1,340.00	£8,040.00
172	31.05.2025	Hurst	Maintenance supplies	bacs	£60.44	£362.65
173	31.05.2025	ICS Southern	Site cleaning & consumables	bacs		£4,855.17
174	31.05.2025	John O'Conner	Grounds maintenance - May	bacs	£307.17	£1,842.96
175	01.06.2025	Brite Wight	Planter watering	bacs		£510.00
176	01.06.2025	Jukebox Jazz	Celebrate 80 performance	bacs		£200.00
177	01.06.2025	PC Consultants	PC support package	bacs	£7.67	£46.00
178	01.06.2025	PC Consultants	Icloud backup	bacs	£8.00	£48.00
179	02.06.2025	Fuel Genie	Truck fuel	d/d	£32.33	£194.04
180	02.06.2025	Groundsell	Grounds maintenance - May	bacs	£39.20	£235.20
181	02.06.2025	Jewson	Vic rec roundabout removal	bacs	£48.15	£288.93
182	02.06.2025	Scottish Power	Electric - Carisbrooke	d/d	£3.13	£65.69
183	02.06.2025	Scottish Power	Electric - Clatterford	d/d	£3.07	£64.38
184	02.06.2025	Toyota	Truck lease	d/d		£245.94
185	03.06.2025	Green Jiant	Grounds maintenance - May	bacs	£40.00	£240.00
186	03.06.2025	Peekaboo	Website hosting	bacs	£36.00	£216.00
187	03.06.2025	Vectis Group Security	Toilet & MUGA security	bacs	£167.80	£1,006.80
188	04.06.2025	Adobe	Monthly fee	d/d		£16.64
189	04.06.2025	Ricoh	Photocopier rent and charges	bacs	£37.03	£222.16
190	05.06.2025	ITS	Machine hire - Vic Rec	bacs	£7.15	£42.90
191	05.06.2025	The Ramp People	Vic rec ramps	bacs	£68.40	£410.40
192	06.06.2025	Community Action	Salaries - June	bacs		£22,674.67

Newport and Carisbrooke Community Council

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193	06.06.2025	Scottish Power	Electric - Nine Acres	d/d	£2.87	£60.26
194	07.06.2025	EE	Mobile phones	d/d	£17.13	£102.78
195	07.06.2025	IOW Observer	Celebrate 80 advert	bacs	£28.80	£172.80
196	09.06.2025	B&Q	Water Butt scheme	bacs	£1.73	£10.39
197	09.06.2025	Booker	Bar supplies	d/d	£3.38	£78.73
198	10.06.2025	Poundland	Milk	card		£1.00
199	10.06.2025	Tracy	Face painting - Celebrate 80	bacs		£720.00
200	10.06.2025	We Print Gifts	Lanyards	bacs	£14.87	£89.24
201	11.06.2025	JA Dempsey	Tarmac Vic Rec roundabout	bacs	£240.00	£1,440.00
202	13.06.2025	British Gas	Electric - 64 High Street	bacs	£20.66	£433.88
203	13.06.2025	Soundcloud	Monthly fee	card	£1.67	£10.00
204	13.06.2025	Statue people Statues	Living statue - Celebrate 80	bacs		£320.00
205	14.06.2025	Bob Howarth	Celebrate 80 performance	bacs		£500.00
206	14.06.2025	Business Stream	Water - Carisbrooke	d/d		£1,511.52
207	14.06.2025	Natural Enterprise	Gift to Nature 2025/26	bacs	£2,700.00	£16,200.00
208	15.05.2025	Webfactory	Monthly fee	d/d	£3.64	£21.85
209	15.06.2025	SDC Marquees	Celebrate 80 hire	bacs		£3,021.00
210	16.06.2025	Blueline Security	Security - Celebrate 80	bacs	£350.40	£2,102.40
211	16.06.2025	Boogie Woogie Bluebirds	Celebrate 80 performance	bacs		£210.00
212	16.06.2025	Booker	Bar supplies	d/d		£683.27
213	16.06.2025	Rutherford Photography	Photography - Celebrate 80	bacs		£450.00
214	16.06.2025	Stage Gear Rentals	Celebrate 80	bacs	£204.20	£1,225.20
215	16.06.2025	Wight Fibre	Phone & fibre - Office	d/d	£20.00	£121.18
216	16.06.2025	Wight Fibre	Phone - Pavilion	d/d	£2.00	£12.00
217	16.06.2025	Wight Fire	Fire alarm service - Pavilion	bacs	£18.26	£109.56
218	17.06.2025	Jive Revive	Celebrate 80	bacs		£120.00
219	17.06.2025	Newport Tyres	Truck battery	bacs	£32.94	£197.64
220	17.06.2025	Spotify	Monthly fee	bacs		£11.99
221	17.06.2025	Time Jump History	Celebrate 80	bacs		£185.00
222	17.06.2025	Vintage Island Amusements	Celebrate 80	bacs		£900.00
223	18.06.2025	Biltmore	Event posters	bacs	£10.00	£60.00
224	18.06.2025	Lifeline Alarms	Callout - 64 High Street	bacs	£15.20	£91.20
225	18.06.2025	Wight Fire	Intruder alarm service - Pavilion	bacs	£14.40	£86.41
226	19.06.2025	Wight Fire	Fire extinguisher hire - Celebrate 80	bacs	£25.00	£150.00
227	20.06.2025	B&Q	Carisbrooke toilets	bacs	£4.28	£25.64
228	23.06.2025	Dulux	Paint for Downside	bacs	£3.25	£19.51
229	23.06.2025	SSMB	Celebrate 80 performance	bacs		£150.00
230	23.06.2025	Starlink	Pavilion internet	d/d		£39.00
231	24.06.2025	Prices Garage	Truck MOT	bacs		£54.85
232	25.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.20
233	25.06.2025	Jewson	Shingle - Downside	bacs	£11.20	£67.20
234	25.06.2025	Long Island Stompers	Day of Christmas performance	bacs		£150.00
235	25.06.2025	Rospa	Playground inspections	bacs	£100.80	£604.80
236	25.06.2025	Widget Productions	Celebrate 80	bacs	£447.36	£2,684.14
237	26.06.2025	B&M	64 High Street supplies	card		£10.71
238	26.06.2025	ERMC	Port Project	bacs	£536.00	£3,216.00