

## Payments over £250 Financial Year 2015/16

Invoice Date	Authority	Beneficiary	Summary of purpose	Amount	Merchant category
<b>APRIL TO JUNE 2015</b>					
13.04.2015	Newport Parish Council	IWALC	Affiliation fees	£1500.00	Governance
13.04.2015	Newport Parish Council	Blachere Illuminations	Xmas lights hire	£4173.06	Events
13.04.2015	Newport Parish Council	Newport Carnival Committee	Donation	£3000.00	Donation
13.04.2015	Newport Parish Council	Carisbrooke Castle Museum	Donation	£500.00	Donation
13.04.2015	Newport Parish Council	The Footprint Trust	Donation	£1500.00	Donation
13.04.2015	Newport Parish Council	Newport Phoenix Boxing Club	Donation	£800.00	Donation
13.04.2015	Newport Parish Council	Newport Jazz Weekend	Donation	£750.00	Donation
13.04.2015	Newport Parish Council	IW Citizens Advice Bureau	Donation	£500.00	Donation
13.04.2015	Newport Parish Council	Wootton Bridge PC	Briddlesford Cemetery	£300.00	Donation
13.04.2015	Newport Parish Council	Newport Rowing Club	Donation	£1000.00	Donation
13.04.2015	Newport Parish Council	The Carisbrooke Society	Donation	£500.00	Donation
16.04.2015	Newport Parish Council	Mr T Ramplin	Donation	£250.00	Donation
30.04.2015	Newport Parish Council	Mr J Bradley	Contact Centre Project	£250.00	Community project
11.05.2015	Newport Parish Council	Community Action	Office rent	£1000.00	Rent
11.05.2015	Newport Parish Council	Beacon Media	Newsletter	£260.70	Communications
14.05.2015	Newport Parish Council	Mr J Bradley	Contact Centre Project	£500.00	Community project
14.05.2015	Newport Parish Council	Gunville CA	Donation	£250.00	Donation
28.05.2015	Newport Parish Council	C&O Tractors	Mower	£2749.17	Amenity provision
28.05.2015	Newport Parish Council	Blachere Illuminations	Xmas lights	£480.00	Events
08.06.2015	Newport Parish Council	Beacon Media	Newsletter	£521.40	Communications
08.06.2015	Newport Parish Council	WPS Insurance	Insurance renewal	£2529.40	Insurance
08.06.2015	Newport Parish Council	Haylands Farm	Flowers	£677.61	Amenity provision
08.06.2015	Newport Parish Council	Care in the Garden	Planting	£300.00	Amenity provision
08.06.2015	Newport Parish Council	NVSSC	Grant	£1000.00	Donation
08.06.2015	Newport Parish Council	IGM	Install planters	£250.00	Amenity provision
25.06.2015	Newport Parish Council	Xtreme Scouts	Donation	£250.00	Donation
<b>JULY TO SEPTEMBER 2015</b>					
13.07.2015	Newport Parish Council	Isle of Wight Council	Election costs	£1912.52	Election
13.07.2015	Newport Parish Council	Community Action	Office rent	£1000.00	Rent
13.07.2015	Newport Parish Council	Shopmobility	Donation	£500.00	Donation
06.08.2015	Newport Parish Council	NVSSC	Grant	£1000.00	Donation
06.08.2015	Newport Parish Council	Maxwell Amenity	Line marking equipment	£289.00	Amenity provision

06.08.2015	Newport Parish Council	Island Roads	Dog bins	£787.10	Amenity provision
06.08.2015	Newport Parish Council	Drainmaster	Watering	£1454.50	Amenity provision
06.08.2015	Newport Parish Council	AJ Wells & Sons	Plaque	£374.05	Amenity provision
06.08.2015	Newport Parish Council	Mountjoy	Victoria Recreation Ground works	£12,075.60	Amenity provision
06.08.2015	Newport Parish Council	Southern Water	Water	£314.52	Utilities
06.08.2015	Newport Parish Council	Care in the Garden	Planting	£405.00	Amenity provision
20.08.2015	Newport Parish Council	Southern Water	Water	£420.18	Utilities
20.08.2015	Newport Parish Council	C Phillips	Sculpture installation	£696.00	Amenity provision
14.09.2015	Newport Parish Council	Drainmaster	Watering	£898.00	Amenity provision
14.09.2015	Newport Parish Council	Blachere Illuminations	Xmas lights	£1059.75	Amenity provision
14.09.2015	Newport Parish Council	Isle of Wight Council	Recharge	£6844.30	Amenity provision
14.09.2015	Newport Parish Council	Wight Leaflets	Leaflet distribution	£495.00	Communications
30.09.2015	Newport Parish Council	Ventnor Graphix	Printing	£330.40	Communications
<b>OCTOBER TO DECEMBER 2015</b>					
12/10/2015	Newport Parish Council	Drainmaster IOW	Watering	£898.00	Amenity provision
12/10/2015	Newport Parish Council	BDO	Financial Audit	£800.00	Governance
12/10/2015	Newport Parish Council	Isle of Wight Council	Recharge	£6684.30	Amenity provision
12/10/2015	Newport Parish Council	Coast & Country Marquees	Event Hire	£467.63	Events
28/10/2015	Newport Parish Council	WPS Insurance	Insurance	£530.00	Insurance
28/10/2015	Newport Parish Council	Gunville Community Association	Donation	£250.00	Donation
28/10/2015	Newport Parish Council	Starlight Boutique	Firework Event	£300.00	Events
09/11/2015	Newport Parish Council	Community Action IOW	Office Rent	£1000.00	Rent
09/11/2015	Newport Parish Council	NVSSC	Grant	£1000.00	Grant
09/11/2015	Newport Parish Council	Isle of Wight Radio	Firework Event	£900.00	Events
09/11/2015	Newport Parish Council	Ibstock	Bespoke Materials	£285.00	Community project
09/11/2015	Newport Parish Council	Jubilee Fireworks	Firework Event	£3000.00	Events
26/11/2015	Newport Parish Council	N Lilley	Firework Event	£650.00	Events
26/11/2015	Newport Parish Council	Widget	Firework Event	£400.00	Events
26/11/2015	Newport Parish Council	JMC	Firework Event	£320.00	Events
26/11/2015	Newport Parish Council	WPS Insurance	Insurance	£608.08	Insurance
14/12/2015	Newport Parish Council	AL Flux	Maintenance	£1630.00	Maintenance
14/12/2015	Newport Parish Council	Isle of Wight Radio	Xmas Lights	£900.00	Events
14/12/2015	Newport Parish Council	Blachere Illuminations	Xmas Lights	£5571.25	Events
14/12/2015	Newport Parish Council	Island Computers	IT	£375.00	IT
14/12/2015	Newport Parish Council	Care in the Garden	Planting	£465.00	Amenity Provision
14/12/2015	Newport Parish Council	N Lilley	Xmas Lights	£250.00	Events
14/12/2015	Newport Parish Council	Thompsons Plants	Xmas Trees	£629.98	Events

17/12/2015	Newport Parish Council	Vectis Group Security	Security Patrols	£488.00	Amenity provision
17/12/2015	Newport Parish Council	N Lilley	Xmas Trees/Lights	£625.00	Events
17/12/2015	Newport Parish Council	Fresh Air Fitness	Outdoor Gym Equipment	£565.00	Amenity provision
<b>JANUARY TO MARCH 2016</b>					
11/01/2016	Newport Parish Council	Blachere Illuminations	Xmas Lights	£592.25	Events
11/01/2016	Newport Parish Council	Mountjoy	Victoria Recreation Ground Works	£658.00	Maintenance
11/01/2016	Newport Parish Council	Community Action IOW	Office Rent	£1000.00	Rent
11/01/2016	Newport Parish Council	N Lilley	Xmas Tree St. Thomas Sq.	£642.00	Events
11/01/2016	Newport Parish Council	S Double (Acoustic Isle Festival 2016)	Donation	£250.00	Donation
22/01/2016	Newport Parish Council	AJ Wells & Sons	Plaque	£350.00	Amenity provision
08/02/2016	Newport Parish Council	Blachere Illuminations	Xmas Lights	£3149.85	Events
08/02/2016	Newport Parish Council	Ventnor Graphix	Printing	£330.40	Communications
08/02/2016	Newport Parish Council	Southern Vectis	Route 38 Provision	£5000.00	Service provision
08/02/2016	Newport Parish Council	IW Music Dance & Drama Festival	Donation	£250.00	Donation
08/02/2016	Newport Parish Council	NVSCC	Grant	£1000.00	Grant
08/02/2016	Newport Parish Council	C Phillips	Victoria Recreation Ground Works	£872.00	Maintenance
18/02/2016	Newport Parish Council	1 <sup>st</sup> Newport Scout Group	Donation	£500.00	Donation
14/03/2016	Newport Parish Council	Mountjoy	Victoria Recreation Ground Works	£332.25	Maintenance
14/03/2016	Newport Parish Council	Isle of Wight Council	Recharge	£6684.30	Amenity provision
14/03/2016	Newport Parish Council	Island Roads	Bin emptying	£1033.80	Amenity provision
23/03/2016	Newport Parish Council	The Footprint Trust	Pritchetts Pond Maintenance	£400.00	Amenity provision
23/03/2016	Newport Parish Council	S Craddock	Newport Retail Study	£275.00	Projects
24/03/2016	Newport Parish Council	Newport IW Youth FC	Donation	£750.00	Donation