

Newport Parish Council

Payments Over £250 - 2018/19



Date	Authority	Beneficiary	Summary of Purpose	Net (£)	Merchant Category
10/04/2018	Newport Parish Council	Vectis Group Security	Toilet locking and Vic Rec patrols	£ 296.00	Security
10/04/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£ 402.88	Grounds Maintenance
10/04/2018	Newport Parish Council	Mark Russell	Elm tree planting	£ 263.81	Grounds Maintenance
10/04/2018	Newport Parish Council	IWALC	2018/2019 subscription	£ 2,000.00	Subscription
10/04/2018	Newport Parish Council	Footprint Trust	Donation for Riverfest	£ 1,500.00	Donation
10/04/2018	Newport Parish Council	D Neale	Pure Youth Grant	£ 250.00	Donation
10/04/2018	Newport Parish Council	Wave Youth	Youth Grant	£ 2,500.00	Donation
10/04/2018	Newport Parish Council	Community Action IOW	Office Rent	£ 1,125.00	Office Rent
10/04/2018	Newport Parish Council	IOW Council	Toilet Business Rates	£ 267.00	Amenity Provision
12/04/2018	Newport Parish Council	Newport Phoenix Amateur Boxing Club	Annual Donation	£ 1,000.00	Donation
12/04/2018	Newport Parish Council	Mr T Ramplin	Annual Donation Long Lane Lights	£ 250.00	Donation
12/04/2018	Newport Parish Council	Carisbrooke Society	Annual Donation	£ 500.00	Donation
12/04/2018	Newport Parish Council	IOW Music Dance and Drama Festival	Annual Donation	£ 500.00	Donation
13/04/2018	Newport Parish Council	Newport Carnival	Annual Donation	£ 3,000.00	Donation
13/04/2018	Newport Parish Council	Carisbrooke Castle Museum	Annual Donation	£ 500.00	Donation
13/04/2018	Newport Parish Council	Citizens Advice Bureau IOW	Annual Donation	£ 1,000.00	Donation
13/04/2018	Newport Parish Council	Newport Rowing Club	Annual Donation	£ 1,000.00	Donation
13/04/2018	Newport Parish Council	Wootton Bridge Parish Council	Annual Donation	£ 300.00	Donation
13/04/2018	Newport Parish Council	Isle of Wight Shopmobility	Annual Donation	£ 500.00	Donation
13/04/2018	Newport Parish Council	Older Voices	Annual Donation	£ 250.00	Donation
13/04/2018	Newport Parish Council	Bus Shelter Project	Annual Donation	£ 1,000.00	Donation
13/04/2018	Newport Parish Council	Newport Foodbank	Annual Donation	£ 2,400.00	Donation
13/04/2018	Newport Parish Council	Newport Timebank	Annual Donation	£ 1,000.00	Donation
13/04/2018	Newport Parish Council	ID Verde	Grounds Maintenance	£ 417.57	Grounds Maintenance
18/04/2018	Newport Parish Council	Re-vive	Grant	£ 8,000.00	Donation
18/04/2018	Newport Parish Council	Re-vive	Relocation Contribution	£ 1,500.00	Donation
18/04/2018	Newport Parish Council	Pan Youth	Grant	£ 3,500.00	Donation
24/04/2018	Newport Parish Council	Newport Football Club	Annual Donation	£ 2,500.00	Donation
27/04/2018	Newport Parish Council	Wallgate	Toilet Maintenance	£ 794.55	Toilets Maintenance
10/05/2018	Newport Parish Council	Isle of Wight Council	Toilet Business Rates	£ 269.00	Amenity Provision
14/05/2018	Newport Parish Council	Chant Lock	Victoria Pavilion Locks	£ 404.85	Security
14/05/2018	Newport Parish Council	ID Verde	Grounds Maintenance	£ 417.57	Grounds Maintenance
14/05/2018	Newport Parish Council	Vectis Group Security	Toilet locking and Vic Rec patrols	£ 289.60	Security
14/05/2018	Newport Parish Council	Island Cleaning Solutions	Toilet Cleaning	£ 2,223.08	Toilets Maintenance
25/05/2018	Newport Parish Council	Mr S Double	Grant	£ 250.00	Grant
25/05/2018	Newport Parish Council	Downside Community Centre	Grant	£ 2,000.00	Grant
30/05/2018	Newport Parish Council	Isle of Wight Council	Place Plan contributions	£ 5,000.00	Professional fees
30/05/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£ 402.88	Grounds Maintenance
10/06/2018	Newport Parish Council	IOW Council	Toilet Business Rates	£ 269.00	Business Rates
11/06/2018	Newport Parish Council	Lima Associates (South) Ltd	Health & Safety Audit	£ 450.00	Amenity Provision
11/06/2018	Newport Parish Council	Concept Electrical Contractors (IW) Ltd	Annual Electrical Safety Inspections	£ 693.00	Amenity Provision
11/06/2018	Newport Parish Council	ID Verde	Grounds Maintenance	£ 417.57	Grounds Maintenance
11/06/2018	Newport Parish Council	British Gas	NVSSC Final Electricity Bill	£ 579.02	Amenity Provision
11/06/2018	Newport Parish Council	Ventnor Town Council	Wallgate Unit Maintenance	£ 2,315.25	Toilets Maintenance
11/06/2018	Newport Parish Council	Natural Enterprise	Annual Grant	£ 5,000.00	Donation
11/06/2018	Newport Parish Council	Island Cleaning Solutions	Toilet Cleaning	£ 2,414.25	Toilets Maintenance
11/06/2018	Newport Parish Council	NW Adams Engineering Design Services	Annual Play Area Inspections	£ 492.51	Amenity Provision
11/06/2018	Newport Parish Council	Haylands Farm	Planting	£ 726.33	Projects & Schemes
11/06/2018	Newport Parish Council	Streetscape	Replacement parts	£ 580.00	Projects & Schemes
11/06/2018	Newport Parish Council	Vectis Group Security	Toilet locking and Vic Rec patrols	£ 361.60	Security
13/06/2018	Newport Parish Council	IW Pride	Grant	£ 300.00	Donation
14/06/2018	Newport Parish Council	Breakout Youth	Grant	£ 250.00	Donation
21/06/2018	Newport Parish Council	WPS	Insurance	£ 5,458.05	Administration
03/07/2018	Newport Parish Council	British Gas	Electricity Bill	£ 260.50	Amenity Provision
04/07/2018	Newport Parish Council	Rialtas Business Solutions Ltd	Allotment Software	£ 685.00	Administration
04/07/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£ 402.88	Grounds Maintenance
05/07/2018	Newport Parish Council	Isle of Wight Council	Pavilion business rates	£ 749.90	Business Rates
09/07/2018	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning	£ 2,414.25	Toilets Maintenance
09/07/2018	Newport Parish Council	Vectis Group Security	Toilet locking and Vic Rec patrols	£ 353.60	Security
09/07/2018	Newport Parish Council	Mountjoy	South St remedial works	£ 4,689.42	Amenity Provision
09/07/2018	Newport Parish Council	ID Verde	Grounds Maintenance	£ 417.57	Grounds Maintenance
09/07/2018	Newport Parish Council	Concept Electrical Contractors (IW) Ltd	Electrical remedial works	£ 3,091.92	Amenity Provision
09/07/2018	Newport Parish Council	Christopher Scott	Building Regulations	£ 1,500.00	Professional fees

10/07/2018	Newport Parish Council	Xtreme Explorer Scout Unit	Donation	£	250.00	Donation
10/07/2018	Newport Parish Council	Isle of Wight Council	Toilets Business Rates	£	269.00	Business Rates
16/07/2018	Newport Parish Council	Business Stream	Water for public toilets	£	400.12	Amenity Provision
23/07/2018	Newport Parish Council	Linsch Consultants	Asbestos survey	£	300.00	Professional fees
23/07/2018	Newport Parish Council	Creative Interpretation	Newport Pedestrian Audit	£	4,750.00	Professional fees
23/07/2018	Newport Parish Council	Footprint Trust	Pond clearance	£	410.00	Grounds Maintenance
23/07/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£	402.88	Grounds Maintenance
23/07/2018	Newport Parish Council	Warmer Newport Scheme	Donation	£	1,191.99	Donation
23/07/2018	Newport Parish Council	Care in the Garden	Planting	£	365.00	Projects & Schemes
23/07/2018	Newport Parish Council	Isle of Wight Council	Environment Officer	£	5,000.00	Funded Post
30/07/2018	Newport Parish Council	Business Stream	Water for allotment	£	313.28	Amenity Provision
01/08/2018	Newport Parish Council	Isle of Wight Council	Business Rates	£	374.00	Business Rates
01/08/2018	Newport Parish Council	Island Cleaning Solutions	Toilet Cleaning	£	2,414.25	Toilets Maintenance
01/08/2018	Newport Parish Council	AJ Wells & Sons	Business Signage	£	1,561.10	Business Signage
30/08/2018	Newport Parish Council	Southern Electric	Electricity Bill	£	465.73	Amenity Provision
31/08/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£	402.88	Grounds Maintenance
31/08/2018	Newport Parish Council	ID Verde	Grounds Maintenance	£	417.57	Grounds Maintenance
31/08/2018	Newport Parish Council	Vectis Group Security	Toilet locking and Vic Rec patrols	£	361.60	Security
31/08/2018	Newport Parish Council	Mountjoy Ltd	CCTV installation	£	282.34	Security
05/09/2018	Newport Parish Council	British Telecom	Telephones and Broadband	£	416.74	Administration
11/09/2018	Newport Parish Council	Emscar Ltd	Asbestos removal	£	280.00	Amenity Provision
11/09/2018	Newport Parish Council	The Parkinson Partnership LLP	VAT Consultation	£	550.00	Professional fees
11/09/2018	Newport Parish Council	Focus Plumbing & Heating	Legionella assessments	£	1,804.00	Amenity Provision
11/09/2018	Newport Parish Council	PC Consultants	New server works	£	2,560.25	Administration
11/09/2018	Newport Parish Council	Rialtas Business Solutions Ltd	Equipment & IT	£	3,584.95	Administration
11/09/2018	Newport Parish Council	John Cattle's Skate Club	Donation	£	720.00	Donation
11/09/2018	Newport Parish Council	Island Roads	Refuse collection and new bins	£	2,609.20	Grounds Maintenance
11/09/2018	Newport Parish Council	Society of Local Council Clerks	Staff Training	£	780.00	Administration
11/09/2018	Newport Parish Council	Fresh Air Fitness	Repairs to equipment	£	302.40	Amenity Provision
11/09/2018	Newport Parish Council	Blachere Illumination UK Ltd	Storage of Christmas lights	£	1,068.00	Christmas Lights
11/09/2018	Newport Parish Council	Lima Associates (South) Ltd	Fire risk assessment	£	275.00	Professional fees
11/09/2018	Newport Parish Council	Island Cleaning Solutions	Toilet Cleaning	£	2,414.25	Toilets Maintenance
11/09/2018	Newport Parish Council	ID Verde	Grounds Maintenance	£	417.57	Grounds Maintenance
12/09/2018	Newport Parish Council	Isle of Wight Council	School Crossing Patrols	£	9,503.40	School Crossing Patrols
12/09/2018	Newport Parish Council	Vectis Group Security	Toilet locking and Vic Rec patrols	£	369.60	Security
21/09/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£	410.88	Grounds Maintenance
21/09/2018	Newport Parish Council	RICOH UK Ltd	Photocopier charges and rent	£	222.07	Administration
21/09/2018	Newport Parish Council	NM Newnham Maintenance	Great War installations	£	481.88	Projects & Schemes
21/09/2018	Newport Parish Council	WH Brading & Son Ltd	Repairs to Pavilion	£	650.00	Amenity Provision
21/09/2018	Newport Parish Council	Go South Coast Ltd	39 bus contribution	£	5,000.00	Projects & Schemes
21/09/2018	Newport Parish Council	Lima Associates (South) Ltd	Staff Training	£	395.00	Professional fees
09/10/2018	Newport Parish Council	Wight Fire & Security	Fire alarm maintenance	£	335.78	Security
09/10/2018	Newport Parish Council	PKF Littlejohn LLP	External audit	£	800.00	Professional fees
09/10/2018	Newport Parish Council	The Parkinson Partnership LLP	VAT Consultation	£	300.00	Professional fees
09/10/2018	Newport Parish Council	Island Cleaning Solutions	Toilet Cleaning	£	2,414.25	Toilets Maintenance
09/10/2018	Newport Parish Council	Community Action IOW	Office Rent	£	1,125.00	Office Rent
15/10/2018	Newport Parish Council	John O Conner	Grounds Maintenance	£	392.88	Grounds Maintenance