

Newport Parish Council

Payments Over £250 - 2017/18



Date	Authority	Beneficiary	Summary of Purpose	Net (£)	Merchant Category
10/04/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£ 432.50	Public services
12/04/2017	Newport Parish Council	IWALC	IWALC 2017/18 subscription	£ 1,500.00	Subscription
12/04/2017	Newport Parish Council	Island Computer Systems Ltd	IT	£ 614.00	IT supplier
12/04/2017	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning and consumables	£ 2,273.58	Cleaning
12/04/2017	Newport Parish Council	Blachere Illumination UK Ltd	Xmas lights	£ 4,528.06	Xmas lights
13/04/2017	Newport Parish Council	Gift to Nature	Countryside areas management	£ 5,000.00	Community
25/04/2017	Newport Parish Council	Downside Community Centre	Donation - Room Hire	£ 2,000.00	Donation
27/04/2017	Newport Parish Council	Roger French Fencing	Clatterford Rec improvements	£ 1,200.00	Amenity provision
27/04/2017	Newport Parish Council	Vectis Security Group	Security	£ 369.60	Security
15/05/2017	Newport Parish Council	Christopher Scott	Post Office Lane feasibility study	£ 805.00	Amenity provision
15/05/2017	Newport Parish Council	NVSSC	1st quarter grant	£ 1,000.00	Grant
15/05/2017	Newport Parish Council	Idverde	Grass cutting	£ 417.57	Amenity provision
15/05/2017	Newport Parish Council	Community Action IOW	Office rent	£ 1,125.00	Rent
15/05/2017	Newport Parish Council	Vectis Security Group	Security	£ 301.50	Security
15/05/2017	Newport Parish Council	WH Brading & Son Ltd	Vic Rec flooring repairs	£ 737.00	Amenity provision
15/05/2017	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning and consumables	£ 2,273.58	Cleaning
18/05/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Grass cutting	£ 399.66	Maintenance
18/05/2017	Newport Parish Council	Xtreme Explorer Scout Unit	Donation	£ 500.00	Donation
24/05/2017	Newport Parish Council	SLCC	Training fees	£ 250.00	Training
10/06/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£ 436.00	Amenity provision
12/06/2017	Newport Parish Council	WPS Risk & Insurance Services	Insurance	£ 4,303.76	Insurance
12/06/2017	Newport Parish Council	Idverde	Grass cutting	£ 417.57	Amenity provision
12/06/2017	Newport Parish Council	Vectis Security Group	Security	£ 287.20	Security
12/06/2017	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning and consumables	£ 2,117.58	Cleaning
22/06/2017	Newport Parish Council	Colin Phillips	Noticeboard installation	£ 395.00	Maintenance

22/06/2017	Newport Parish Council	Islandwide Grounds Maintenance	Town square planters	£	250.00	Maintenance
22/06/2017	Newport Parish Council	Green Jiant Gardens	Maintenance and tree work	£	274.00	Maintenance
22/06/2017	Newport Parish Council	Care in the Garden	Maintenance/gardening	£	330.00	Maintenance
22/06/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Grass cutting and bin emptying	£	400.88	Maintenance
27/06/2017	Newport Parish Council	Ventnor Town Council	Wallgate unit servicing	£	1,608.00	Amenity provision
27/06/2017	Newport Parish Council	Haylands Farm	Maintenance/gardening	£	750.54	Maintenance
10/07/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
10/07/2017	Newport Parish Council	SLCC	Training fees	£	300.00	Training
10/07/2017	Newport Parish Council	Knight Skip Hire	Skip hire for allotments	£	270.00	Maintenance
10/07/2017	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning and consumables	£	1,997.58	Cleaning
20/07/2017	Newport Parish Council	Drainmaster IOW	Summer flower watering	£	252.00	Maintenance
20/07/2017	Newport Parish Council	Community Action IOW	Office rent	£	1,125.00	Rent
20/07/2017	Newport Parish Council	Isle of Wight Council	Environment Officer and ground maintenance service (Church Litten)	£	5,339.00	Maintenance
27/07/2017	Newport Parish Council	Wight Leaflets LLP	Newsletter	£	1,045.00	Communications
03/08/2017	Newport Parish Council	The Footprint Trust	Warmer Newport scheme	£	1,324.51	Grant
03/08/2017	Newport Parish Council	WH Brading & Son Ltd	Vic Rec repair works	£	2,941.00	Maintenance
09/08/2017	Newport Parish Council	Business Stream	Allotment water F-House/Castle Rd	£	389.43	Utilities
10/08/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
10/08/2017	Newport Parish Council	Newport Timebank	Donation	£	750.00	Donation
15/08/2017	Newport Parish Council	Drainmaster IOW	Summer flower watering	£	252.00	Maintenance
15/08/2017	Newport Parish Council	Vectis Security Group	Security	£	295.20	Security
15/08/2017	Newport Parish Council	Idverde	Grass cutting	£	417.57	Maintenance
15/08/2017	Newport Parish Council	South Coast Foods Ltd	Community toilet	£	1,200.00	Amenity provision
15/08/2017	Newport Parish Council	Christopher Scott	Post Office Lane feasibility/designs	£	750.00	Amenity provision
15/08/2017	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning and consumables	£	2,126.58	Cleaning
15/08/2017	Newport Parish Council	NVSSC	Reimbursement of electric as result of damage/insurance claim	£	464.21	Reimbursement
15/08/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Grass cutting and bin emptying	£	404.88	Maintenance

15/08/2017	Newport Parish Council	ChemDry	De-humidifiers Vic Rec insurance claim	£	1,750.67	Remedial work
17/08/2017	Newport Parish Council	The Isle of Wight Computer Geek	Website support	£	390.00	IT
24/08/2017	Newport Parish Council	Business Stream	Allotment water Pan	£	737.24	Utilities
10/09/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
11/09/2017	Newport Parish Council	Idverde	Grass cutting	£	487.57	Maintenance
11/09/2017	Newport Parish Council	Island Cleaning Solutions	Toilet cleaning and consumables	£	1,958.08	Cleaning
11/09/2017	Newport Parish Council	NVSSC	Grant	£	1,000.00	Grant
11/09/2017	Newport Parish Council	Isle of Wight Council	Road crossing patrols Carisbrooke	£	1,316.98	Amenity provision
14/09/2017	Newport Parish Council	Colin Phillips	Construction works	£	758.00	Community projects
14/09/2017	Newport Parish Council	Island Roads	Dog and litter bin emptying	£	1,650.45	Maintenance
14/09/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Grass cutting and bin emptying	£	404.88	Maintenance
14/09/2017	Newport Parish Council	BDO	External audit	£	830.00	Audit
14/09/2017	Newport Parish Council	Vectis Security Group	Security	£	287.20	Security
14/09/2017	Newport Parish Council	Idverde	Grass cutting	£	417.57	Maintenance
28/09/2017	Newport Parish Council	Drainmaster IOW	Summer flower watering	£	441.00	Maintenance
28/09/2017	Newport Parish Council	WH Brading & Son Ltd	Vic Rec & Nine Acres works	£	625.80	Maintenance
09/10/2017	Newport Parish Council	Isle of Wight Council	Road crossing patrols Nine Acres	£	1,151.64	Amenity provision
09/10/2017	Newport Parish Council	Isle of Wight Council	Election 2017 costs	£	6,263.31	Elections
09/10/2017	Newport Parish Council	Maxwell Amenity Ltd	Line marking paint	£	250.35	Amenity provision
09/10/2017	Newport Parish Council	Isle of Wight Council	Environment Officer	£	5,000.00	Contract
09/10/2017	Newport Parish Council	Knight Skip Hire	Alvington Manor & Pan skips	£	340.00	Refuse
09/10/2017	Newport Parish Council	Christopher Scott	Post Office Lane architectural work	£	550.00	Amenity provision
09/10/2017	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	1,897.08	Cleaning
09/10/2017	Newport Parish Council	Vectis Security Group	Security	£	303.20	Security
10/10/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
19/10/2017	Newport Parish Council	Creative Interpretation Ltd	Pedestrian environment audit	£	2,890.00	Projects
19/10/2017	Newport Parish Council	StageGear Rentals Ltd	Event equipment hire	£	2,076.00	Events
19/10/2017	Newport Parish Council	Footprint Trust	Warmer Newport scheme	£	1,157.48	Grant
19/10/2017	Newport Parish Council	Context Design & Print	Spooks & Sparks artwork	£	267.50	Events
19/10/2017	Newport Parish Council	Community Action IOW	Office rent	£	1,125.00	Rent
19/10/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Maintenance	£	402.88	Maintenance

26/10/2017	Newport Parish Council	WPS Risk & Insurance Services	Spooks & Sparks insurance	£	600.00	Events
27/10/2017	Newport Parish Council	Business Stream	Water - Castle Rd/Field House allotments	£	257.17	Utilities
10/11/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
13/11/2017	Newport Parish Council	South Coast Foods Ltd	Community toilet	£	1,100.00	Amenity provision
13/11/2017	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	1,903.58	Amenity provision
13/11/2017	Newport Parish Council	Go South Coast Ltd	39 bus contribution	£	5,000.00	Amenity provision
13/11/2017	Newport Parish Council	Idverde	Grass cutting	£	487.57	Maintenance
13/11/2017	Newport Parish Council	Jewson	Vic Rec general materials	£	265.52	Maintenance
13/11/2017	Newport Parish Council	Isle of Wight Radio	Spooks & Sparks	£	1,300.00	Events
13/11/2017	Newport Parish Council	Vectis Security Group	Security	£	287.20	Security
13/11/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Maintenance	£	402.88	Maintenance
13/11/2017	Newport Parish Council	NDLE	Event power	£	1,280.50	Events
23/11/2017	Newport Parish Council	Idverde	Downside & Nine Acres grass	£	522.57	Maintenance
10/12/2017	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
11/12/2017	Newport Parish Council	Isle of Wight Radio	Christmas Lights Switch On	£	650.00	Events
11/12/2017	Newport Parish Council	Care in the Garden	Maintenance/Planting	£	273.00	Maintenance
11/12/2017	Newport Parish Council	Vectis Security Group	Security	£	708.00	Security
11/12/2017	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,026.68	Cleaning
11/12/2017	Newport Parish Council	Thompsons Plants	Christmas Trees	£	759.98	Events
11/12/2017	Newport Parish Council	JMC Hire	Portaloo hire	£	480.00	Events
11/12/2017	Newport Parish Council	Artecology Limited	Sculpture repair	£	700.00	Maintenance
11/12/2017	Newport Parish Council	Idverde	Grass cutting	£	417.57	Maintenance
11/12/2017	Newport Parish Council	Christopher Scott	Post Office Lane designs	£	3,700.00	Professional Fees
11/12/2017	Newport Parish Council	Isle of Wight Council	Planning fees	£	385.00	Fees
11/12/2017	Newport Parish Council	Jubilee Fireworks Ltd	Firework display	£	3,000.00	Events
11/12/2017	Newport Parish Council	Blachere Illumination UK Ltd	Christmas lights and switch on	£	5,670.25	Events
11/12/2017	Newport Parish Council	John O'Conner Grounds Maintenance	Maintenance	£	402.88	Maintenance
11/12/2017	Newport Parish Council	Newport Youth Café	Grant	£	2,000.00	Grant
08/01/2018	Newport Parish Council	Isle of Wight Council	Environment Officer	£	5,000.00	Contract
08/01/2018	Newport Parish Council	The Footprint Trust	Warmer Newport scheme	£	937.50	Grant
08/01/2018	Newport Parish Council	Vectis Security Group	Security	£	296.00	Security

08/01/2018	Newport Parish Council	Newport Tyres	Maintenance vehicle repair	£	1,500.00	Maintenance
08/01/2018	Newport Parish Council	Community Action IOW	Office rent	£	1,125.00	Rent
08/01/2018	Newport Parish Council	Island Cleaning Solutions	Cleaning and consumables	£	2,516.50	Cleaning
08/01/2018	Newport Parish Council	Idverde	Grass cutting	£	417.57	Maintenance
10/01/2018	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	436.00	Amenity provision
18/01/2018	Newport Parish Council	John O'Conner Grounds Maintenance	Maintenance	£	402.88	Maintenance
18/01/2018	Newport Parish Council	NDLE	Christmas tree delivery and maintenance	£	1,750.00	Events
18/01/2018	Newport Parish Council	Riverside Ventures	Room and facility hire	£	308.00	Room hire
18/01/2018	Newport Parish Council	Spyder UK Ltd	Event equipment hire	£	1,534.00	Events
18/01/2018	Newport Parish Council	Blachere Illumination UK Ltd	Lights removal	£	2,005.60	Events
12/02/2018	Newport Parish Council	J Gilbert	Re-surfacing at Vic Rec	£	6,690.00	Maintenance
12/02/2018	Newport Parish Council	Riverside Ventures	Room and facility hire	£	323.29	Room hire
12/02/2018	Newport Parish Council	Island Cleaning Solutions	Cleaning and consumables	£	2,133.58	Cleaning
12/02/2018	Newport Parish Council	Vectis Security Group	Security	£	287.20	Security
12/02/2018	Newport Parish Council	John O'Conner Grounds Maintenance	Grass cutting and bin emptying	£	412.88	Maintenance
12/02/2018	Newport Parish Council	Isle of Wight Council	Road crossing patrols	£	1,759.51	Road crossing patrols
12/02/2018	Newport Parish Council	Bebeccino	Battle of the Bands youth nights	£	1,000.00	Grant
12/02/2018	Newport Parish Council	Mr DK Neale (Pure Events)	Youth night at Stings	£	250.00	Grant
12/02/2018	Newport Parish Council	Isle of Wight Pride	Donation request	£	400.00	Donation
15/02/2018	Newport Parish Council	David Ogilvie Engineering Ltd	Great War benches	£	1,464.00	Great War projects
01/03/2018	Newport Parish Council	Footprint Trust	Emergency Warden training	£	425.00	Projects
01/03/2018	Newport Parish Council	Idverde	Grounds maintenance	£	835.14	Maintenance
12/03/2018	Newport Parish Council	Isle of Wight County Press	Advertising	£	341.20	Advertising
12/03/2018	Newport Parish Council	WH Brading & Son Ltd	Electrical safety report	£	250.00	Amenity provision
12/03/2018	Newport Parish Council	Isle of Wight Council	Toilet business rates	£	312.03	Amenity provision
12/03/2018	Newport Parish Council	Vectis Security Group	Security	£	265.60	Security
12/03/2018	Newport Parish Council	Island Cleaning Solutions	Cleaning and consumables	£	2,134.08	Cleaning
12/03/2018	Newport Parish Council	John O'Conner Grounds Maintenance	Grounds maintenance	£	392.88	Maintenance
12/03/2018	Newport Parish Council	South Coast Foods Ltd	Community toilet	£	500.00	Amenity provision

12/03/2018	Newport Parish Council	Isle of Wight Council	Environment Officer and ground maintenance service (Church Litten)	£	5,651.30	Amenity provision
12/03/2018	Newport Parish Council	Wight Leaflets LLP	Newsletter	£	1,540.00	Communications
15/03/2018	Newport Parish Council	Footprint Trust	Warmer Newport scheme	£	1,080.51	Grant
15/03/2018	Newport Parish Council	Wolseley UK Limited	General maintenance materials	£	260.17	Maintenance
29/03/2018	Newport Parish Council	Island Roads	Dog and litter bin emptying	£	1,899.55	Maintenance
29/03/2018	Newport Parish Council	Island Cleaning Solutions	Cleaning and consumables	£	2,166.91	Cleaning