

# Newport Parish Council

## Payments Over £250 - 2016/17



Date	Authority	Beneficiary	Summary of Purpose	Amount	Merchant Category
11/04/2016	Newport Parish Council	The Footprint Trust	Riverfest/Emrgency Wardens	£ 400.00	Amenity Provision
11/04/2016	Newport Parish Council	Blachere Illumination	Events	£ 4,173.06	Events
11/04/2016	Newport Parish Council	NVSCC	Grant	£ 1,000.00	Grant
11/04/2016	Newport Parish Council	Community Action IOW	Office Rent	£ 1,000.00	Rent
11/04/2016	Newport Parish Council	Newport Carnival Committee	Donation	£ 3,000.00	Donation
11/04/2016	Newport Parish Council	Carisbrooke Castle Museum	Donation	£ 500.00	Donation
11/04/2016	Newport Parish Council	The Footprint Trust	Donation	£ 1,500.00	Donation
11/04/2016	Newport Parish Council	Newport Phoenix Boxing Club	Donation	£ 1,000.00	Donation
11/04/2016	Newport Parish Council	Newport Jazz Weekend	Donation	£ 750.00	Donation
11/04/2016	Newport Parish Council	Citizens Advice Bureau	Donation	£ 500.00	Donation
11/04/2016	Newport Parish Council	Wootton Bridge Parish Council	Donation - Briddlesford Cemetery	£ 300.00	Donation
11/04/2016	Newport Parish Council	Newport Rowing Club	Donation	£ 1,000.00	Donation
11/04/2016	Newport Parish Council	The Carisbrooke Society	Donation	£ 500.00	Donation
11/04/2016	Newport Parish Council	Shopmobility	Donation	£ 500.00	Donation
11/04/2016	Newport Parish Council	Mr T Ramplin	Donation - Long Lane Lights	£ 250.00	Donation
11/04/2016	Newport Parish Council	IWALC	Membership Fees	£ 1,500.00	Subscription
11/04/2016	Newport Parish Council	AJ Wells	Signage	£ 415.00	Amenity Provision
11/04/2016	Newport Parish Council	Mountjoy Ltd	Maintenance Works	£ 618.00	Amenity Provision
09/05/2016	Newport Parish Council	Roach Pittis Solicitors	Legal Advice	£ 643.00	Professional Services
09/05/2016	Newport Parish Council	Community Action IOW	Maintenance Works	£ 500.00	Community Project
09/05/2016	Newport Parish Council	Mountjoy Ltd	Maintenance Works	£ 898.75	Amenity Provision
09/05/2016	Newport Parish Council	Vectis Group Security	Security	£ 262.80	Amenity Provision
09/05/2016	Newport Parish Council	The Lock Shop	Security	£ 359.10	Amenity Provision
09/05/2016	Newport Parish Council	Wight Leaflets	Newsletter	£ 550.00	Communications
09/05/2016	Newport Parish Council	SITA UK Ltd	Grounds Maintenance	£ 4,427.50	Amenity Provision
09/05/2016	Newport Parish Council	Medina Marching Band	Donation	£ 250.00	Donation

09/05/2016	Newport Parish Council	Natural Enterprise Ltd	Emergency Warden Scheme	£	500.00	Community Project
09/05/2016	Newport Parish Council	Ventnor Graphix	Printing	£	330.40	Communications
09/05/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	697.20	Amenity Provision
17/05/2016	Newport Parish Council	Ventnor Town Council	Toilet Maintenance	£	2,062.50	Amenity Provision
17/05/2016	Newport Parish Council	Top Mops	Toilet Maintenance	£	2,362.00	Amenity Provision
17/05/2016	Newport Parish Council	Mountjoy Ltd	Maintenance Works	£	400.00	Amenity Provision
17/05/2016	Newport Parish Council	Bus Shelter Project IOW	Donation	£	250.00	Donation
02/06/2016	Newport Parish Council	Focus Plumbing & Heating	Toilet Maintenance	£	260.00	Amenity Provision
02/06/2016	Newport Parish Council	Cross Country Services	Maintenance Works	£	350.00	Community Project
02/06/2016	Newport Parish Council	Gift to Nature	Grounds Maintenance	£	572.50	Amenity Provision
02/06/2016	Newport Parish Council	Commercial Washrooms	Toilet Maintenance	£	52.00	Amenity Provision
10/06/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
13/06/2016	Newport Parish Council	WPS Insurance	Insurance	£	3,807.42	Insurance
13/06/2016	Newport Parish Council	Top Mops	Toilet Maintenance	£	396.25	Amenity Provision
13/06/2016	Newport Parish Council	Signpost Express	Grounds Maintenance	£	428.00	Amenity Provision
13/06/2016	Newport Parish Council	Vectis Group Security	Security	£	300.80	Amenity Provision
13/06/2016	Newport Parish Council	Top Mops	Toilet Maintenance	£	2,362.00	Amenity Provision
13/06/2016	Newport Parish Council	Haylands Farm	Grounds Maintenance	£	750.54	Amenity Provision
13/06/2016	Newport Parish Council	The Footprint Trust	Emergency Warden Scheme	£	1,840.00	Community Project
13/06/2016	Newport Parish Council	WH Brading & Son Ltd	Maintenance Works	£	4,726.00	Amenity Provision
13/06/2016	Newport Parish Council	G Edwards	Maintenance	£	250.00	Amenity Provision
13/06/2016	Newport Parish Council	Thompsons Plants	Maintenance	£	1,054.50	Amenity Provision
16/06/2016	Newport Parish Council	Ashleigh Mackness	Donation	£	250.00	Donation
30/06/2016	Newport Parish Council	Top Mops	Toilet Maintenance	£	435.39	Amenity Provision
30/06/2016	Newport Parish Council	Shallowmead Nurseries Ltd	Grounds Maintenance	£	257.40	Amenity Provision
10/07/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
11/07/2016	Newport Parish Council	Top Mops	Toilet Maintenance	£	288.00	Amenity Provision
11/07/2016	Newport Parish Council	Blachere Illumination	Xmas Lights & Maintenance	£	255.00	Events
11/07/2016	Newport Parish Council	Vectis Group Security	Security	£	301.60	Amenity Provision
11/07/2016	Newport Parish Council	Mike Garwood Ltd	Grounds Equipment	£	384.47	Amenity Provision
11/07/2016	Newport Parish Council	Colin Phillips	Maintenance Works	£	450.00	Amenity Provision
19/07/2016	Newport Parish Council	John Cattle's Skate Club	Donation	£	250.00	Donation
19/07/2016	Newport Parish Council	VRM Services	Groundswork	£	920.00	Community Project

19/07/2016	Newport Parish Council	Newport FC Supporters Club	Donation	£	300.00	Donation
28/07/2016	Newport Parish Council	Top Mops	Cleaning	£	6,163.55	Amenity Provision
28/07/2016	Newport Parish Council	Island Roads	Maintenance	£	683.10	Amenity Provision
01/08/2016	Newport Parish Council	Southern Water	Utilities	£	999.69	Amenity Provision
10/08/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
11/08/2016	Newport Parish Council	Drainmaster IOW	Maintenance	£	869.00	Amenity Provision
11/08/2016	Newport Parish Council	NBB Recycled Furniture	Public Benches	£	944.48	Amenity Provision
11/08/2016	Newport Parish Council	NVSCC	Grant	£	1,000.00	Grant
11/08/2016	Newport Parish Council	HMP Isle of Wight	Public Benches	£	258.33	Amenity Provision
11/08/2016	Newport Parish Council	Commercial Washrooms	Toilet Maintenance	£	1,365.36	Amenity Provision
11/08/2016	Newport Parish Council	Island Roads	Maintenance	£	506.00	Amenity Provision
11/08/2016	Newport Parish Council	Vectis Group Security	Security	£	377.60	Amenity Provision
25/08/2016	Newport Parish Council	BDO LLP	Audit Fees	£	600.00	Professional Services
25/08/2016	Newport Parish Council	Christopher Scott Ltd	Retail Project	£	600.00	Community Project
25/08/2016	Newport Parish Council	Top Mops	Cleaning Consumables	£	508.89	Amenity Provision
25/08/2016	Newport Parish Council	Eccleston George	Great War Sculpture	£	700.00	Community Project
12/09/2016	Newport Parish Council	Vectis Group Security	Security	£	361.60	Amenity Provision
12/09/2016	Newport Parish Council	Isle of Wight Council	Env. Officer & Parks Services	£	6,470.75	Amenity Provision
12/09/2016	Newport Parish Council	SSE	South Street Electricity	£	1,222.93	Utilities
12/09/2016	Newport Parish Council	Maxine Warr	Clerk's Expenses	£	399.80	Community Project
12/09/2016	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,799.11	Amenity Provision
12/09/2016	Newport Parish Council	Drainmaster IOW	Maintenance	£	692.50	Amenity Provision
22/09/2016	Newport Parish Council	Steelway Fensecure Ltd	Railings at Church Litten	£	2,213.37	Community Project
22/09/2016	Newport Parish Council	Mountjoy Ltd	Repairs to Clatterford changing rooms	£	2,432.00	Amenity Provision
01/10/2016	Newport Parish Council	Southern Water	Water	£	370.15	Amenity Provision
03/10/2016	Newport Parish Council	Tajayi Media	20s Plenty Conference Recording	£	350.00	Community Project
10/10/2016	Newport Parish Council	Community Action IOW	Office Rent	£	1,000.00	Rent
10/10/2016	Newport Parish Council	Mountjoy Ltd	Repairs to Clatterford	£	317.96	Amenity Provision
10/10/2016	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,403.33	Amenity Provision
10/10/2016	Newport Parish Council	WPS Insurance	Spooks & Sparks Cover	£	547.50	Events
10/10/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
12/10/2016	Newport Parish Council	VRM Services	Groundswork	£	1,190.00	Amenity Provision
20/10/2016	Newport Parish Council	Emerald Construction	Groundswork	£	1,910.32	Amenity Provision

20/10/2016	Newport Parish Council	Vectis Group Security	Security	£	360.00	Amenity Provision
20/10/2016	Newport Parish Council	Wight Leaflets	Newsletter	£	835.00	Communications
01/11/2016	Newport Parish Council	Carpenter Ben	Barton Memorial Case	£	1,100.00	Community Project
01/11/2016	Newport Parish Council	Southern Water	Water	£	1,230.83	Amenity Provision
03/11/2016	Newport Parish Council	Play & Leisure Ltd	Teen Shelters	£	5,954.30	Community Project
10/11/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
14/11/2016	Newport Parish Council	Riverside Ventures Ltd	Conference Facilities	£	686.25	Community Project
14/11/2016	Newport Parish Council	Community Action IOW	Office Rent	£	1,000.00	Rent
14/11/2016	Newport Parish Council	Drainmaster IOW	Watering	£	831.00	Amenity Provision
14/11/2016	Newport Parish Council	Go South Coast Ltd	39 Bus Contributon	£	5,000.00	Community Project
14/11/2016	Newport Parish Council	Isle of Wight Council	Env. Officer & Parks Services	£	6,470.75	Amenity Provision
14/11/2016	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,437.58	Amenity Provision
14/11/2016	Newport Parish Council	Isle of Wight Radio Ltd	Spooks & Sparks Event	£	1,200.00	Events
14/11/2016	Newport Parish Council	Vectis Group Security	Security	£	369.60	Amenity Provision
17/11/2016	Newport Parish Council	Genelec Group Ltd	Spooks & Sparks equip hire	£	650.00	Events
17/11/2016	Newport Parish Council	Spyder UK Ltd	Spooks & Sparks equip hire	£	565.00	Events
17/11/2016	Newport Parish Council	VRM Services	Groundswork	£	1,370.00	Community Project
17/11/2016	Newport Parish Council	Care in the Garden	Gardening/weeding	£	395.00	Amenity Provision
17/11/2016	Newport Parish Council	11th Newport Guides	Donation	£	390.00	Donation
17/11/2016	Newport Parish Council	Widget Productions	Spooks & Sparks stage hire	£	3,000.00	Events
17/11/2016	Newport Parish Council	The Footprint Trust	Pritchetts Pond management	£	400.00	Maintenance
01/12/2016	Newport Parish Council	The Great Outdoor Gym Company	Church Litten project	£	5,458.00	Community Project
10/12/2016	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
12/12/2016	Newport Parish Council	The Footprint Trust	Emergency Warden Scheme	£	383.32	Community Project
12/12/2016	Newport Parish Council	JMC Hire	Portaloos hire	£	320.00	Events
12/12/2016	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,239.58	Amenity Provision
12/12/2016	Newport Parish Council	Isle of Wight Radio Ltd	Xmas Lights Event	£	600.00	Events
12/12/2016	Newport Parish Council	Mountjoy Ltd	Toilet Maintenance	£	1,440.00	Amenity Provision
15/12/2016	Newport Parish Council	Blachere Illumination	Xmas Lights	£	5,176.90	Events
15/12/2016	Newport Parish Council	Thompsons Plants	Christmas Trees	£	749.98	Xmas/Events
15/12/2016	Newport Parish Council	Newport IW Elim Chuch (Food Bank)	Donation	£	2,000.00	Donation
15/12/2016	Newport Parish Council	Isle of Wight Council	Road crossing patrols	£	1,555.89	Amenity Provision
15/12/2016	Newport Parish Council	Isle of Wight Council	Road crossing patrols	£	2,267.79	Amenity Provision

15/12/2016	Newport Parish Council	WH Brading & Son Ltd	Maintenance	£	482.00	Amenity Provision
09/01/2017	Newport Parish Council	Vectis Group Security	Security	£	352.00	Amenity Provision
09/01/2017	Newport Parish Council	Green Jiant Gardens	Grounds Maintenance	£	290.00	Amenity Provision
09/01/2017	Newport Parish Council	Community Action IOW	Office Rent	£	1,125.00	Rent
09/01/2017	Newport Parish Council	Genelec Group Ltd	Xmas Lights & Trees	£	1,163.50	Xmas/Events
10/01/2017	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
10/01/2017	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,289.58	Amenity Provision
10/01/2017	Newport Parish Council	Genelec Group Ltd	Xmas Lights & Trees	£	1,360.50	Xmas/Events
19/01/2017	Newport Parish Council	VRM Services	Groundswork	£	673.00	Community Project
19/01/2017	Newport Parish Council	NVSCC	Grant	£	1,000.00	Grant
25/01/2017	Newport Parish Council	Wight Leaflets	Newsletter	£	835.00	Communications
03/02/2017	Newport Parish Council	WH Brading & Son Ltd	Maintenance	£	923.00	Amenity Provision
10/02/2017	Newport Parish Council	Isle of Wight Council	Business Rates	£	705.00	Amenity Provision
14/02/2017	Newport Parish Council	Staples UK Limited	Stationery	£	357.50	Office
14/02/2017	Newport Parish Council	Blachere Illumination	Xmas Lights	£	3,284.10	Events
14/02/2017	Newport Parish Council	The Footprint Trust	Emergency Warden Scheme	£	606.75	Community Project
14/02/2017	Newport Parish Council	Isle of Wight Council	Env. Officer & Parks Services	£	6,470.75	Amenity Provision
14/02/2017	Newport Parish Council	Isle of Wight County Press	Adverts	£	298.00	Advertising
14/02/2017	Newport Parish Council	Vectis Group Security	Security	£	358.40	Amenity Provision
14/02/2017	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,259.58	Amenity Provision
14/02/2017	Newport Parish Council	Streetscape Products & Services Ltd	Street Furniture	£	1,315.00	Amenity Provision
17/02/2017	Newport Parish Council	Island Roads	Bin Emptying	£	1,138.50	Amenity Provision
01/03/2017	Newport Parish Council	Southern Water	Water	£	2,660.25	Amenity Provision
13/03/2017	Newport Parish Council	Colin Phillips	Groundswork	£	340.00	Community Project
13/03/2017	Newport Parish Council	Newport Jazz Club	Donation	£	250.00	Donation
13/03/2017	Newport Parish Council	Staples UK Limited	Stationery	£	279.01	Office
13/03/2017	Newport Parish Council	Blachere Illumination	Xmas Lights	£	676.00	Events
13/03/2017	Newport Parish Council	Cross Country Services	Groundswork	£	325.00	Community Project
13/03/2017	Newport Parish Council	WH Brading & Son Ltd	Maintenance	£	260.00	Amenity Provision
13/03/2017	Newport Parish Council	Island Cleaning Solutions	Cleaning	£	2,275.58	Amenity Provision
13/03/2017	Newport Parish Council	Isle of Wight Council	Env. Officer & Parks Services	£	6,470.75	Amenity Provision
13/03/2017	Newport Parish Council	D Challis Property Services Ltd	Groundswork	£	450.00	Amenity Provision
13/03/2017	Newport Parish Council	Solent Co	Graphic Design	£	300.00	Community Project
13/03/2017	Newport Parish Council	Broxap Limited	Street Furniture	£	529.95	Community Project

16/03/2017 Newport Parish Council	IW Literary Festival	Donation	£	400.00	Donation
16/03/2017 Newport Parish Council	Jubilee Fireworks Ltd	Firework Display	£	3,000.00	Events
30/03/2017 Newport Parish Council	Vectis Group Security	Security	£	268.80	Amenity Provision