

Payment List December 2025

Payment number	Invoice Date	Company	Detail	Payment Method	VAT	Total
673	20.07.2025	Business Stream	Water - Pavilion	d/d		£182.00
674	30.08.2025	Business Stream	Water - Church Litten	d/d		£1,072.00
675	06.09.2025	Business Stream	Water - Clatterford	d/d		£523.00
676	08.10.2025	Business Stream	Water - PO Lane	d/d		£51.86
677	24.10.2025	Biffa	Waste Collections	d/d	£189.88	£1,139.27
678	17.11.2025	Wightfibre	Phone & Fibre - Office	d/d	£20.20	£121.18
679	17.11.2025	Wightfibre	Phones - Pavilion	d/d	£2.00	£12.00
680	21.11.2025	Biffa	Waste Collections	d/d	£163.28	£979.68
681	27.11.2025	British Gas	Electric - 64 High Street	d/d	£69.33	£416.01
682	27.11.2025	Scottish Power	Electric - Pavilion	d/d	£239.75	£1,438.49
683	28.11.2025	Care in the Garden	Grounds maintenance	bacs	£39.00	£234.00
684	28.11.2025	NatWest	Bank Charges	d/d		£44.80
685	28.11.2025	PC Consultants	Microsoft subscriptions	bacs	£33.65	£201.88
686	30.11.2025	Hurst	Maintenance Supplies	bacs	£58.16	£348.98
687	30.11.2025	ICS Southern	Facilities cleaning	bacs		£4,825.17
688	30.11.2025	John O'Conner	Grounds maintenance	bacs	£423.20	£2,539.20
689	01.12.2025	Booker	Pavilion supplies	d/d	£5.06	£55.85
690	01.12.2025	Fuel Genie	Truck Fuel	d/d	£16.78	£100.69
691	01.12.2025	Odessa	Workshop rental	bacs	£0.88	£733.48
692	01.12.2025	PC Consultants	PC support package	bacs	£7.67	£46.00
693	01.12.2025	PC Consultants	Icloud backup	bacs	£8.00	£48.00
694	01.12.2025	Scottish Power	Electric - PO Lane	d/d	£1.60	£33.54
695	01.12.2025	Scottish Power	Electric - Seaclose	d/d	£6.11	£128.34
696	01.12.2025	Scottish Power	Electric - Clatterford	d/d	£4.36	£91.61
697	01.12.2025	Scottish Power	Electric - Carisbrooke	d/d	£3.52	£73.82
698	01.12.2025	Scottish Power	Electric - Nine Acres	d/d	£1.56	£32.84
699	01.12.2025	Scottish Power	Electric - Church Litten	d/d	£0.05	£1.00
700	01.12.2025	Toyota	Truck Lease	d/d		£245.94
701	03.12.2025	Vectis Group Security	Facilities security	bacs	£151.40	£908.40
702	03.12.2025	B&Q	Maintenance Supplies	bacs	£31.51	£189.05
703	04.12.2025	Island Skip Hire	Skip hire - Pan allotments	bacs	£48.33	£290.00
704	04.12.2025	Adobe	Monthly fee	d/d		£16.64
705	04.12.2025	PC Consultants	Remote assistance	d/d	£5.50	£33.00
706	05.12.2025	Ricoh	Printer hire & charges	bacs	£53.97	£323.81
707	07.12.2025	B&Q	Maintenance Supplies	bacs	£5.46	£32.75
708	08.12.2025	EE	Mobile Phones	d/d	£17.13	£102.78
709	08.12.2025	Booker	Pavilion supplies	d/d	£6.38	£38.27
710	09.12.2025	DARES	Barton Primary Path	bacs	£20.00	£120.00
711	09.12.2025	Churches	VAT only invoice	bacs	£21.40	
712	10.12.2025	Brighstone Landscaping	Grounds maintenance	bacs	£16.57	£99.44

Newport and Carisbrooke Community Council

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713	10.12.2025	Brighstone Landscaping	Grounds maintenance	bacs	£16.57	£99.44
714	10.12.2025	Knight Tree Care	Tree works - Simeon Green	bacs		£1,100.00
715	11.12.2025	DARES	Barton Primary Path	bacs	£57.30	£343.80
716	12.12.2025	Renodrain	Unblock South Street toilets	bacs	£16.00	£96.00
717	14.12.2025	Business Stream	Water - Carisbrooke	d/d		£2,080.41
718	15.12.2025	Gareth Hughes	Locum Clerk services	bacs		£98.05
719	15.12.2025	NDLE	Festoon repairs	bacs	£800.00	£4,800.00
720	15.12.2025	Pan Together	Poverty Alleviation Support grant	bacs		£4,000.00
721	15.12.2025	Pyle Street Pantry	Poverty Alleviation Support grant	bacs		£4,000.00
722	15.12.2025	Webfactory	Monthly fee	d/d	£3.64	£21.85
723	16.12.2025	Four Corners	Window cleaning 64 High Street	bacs	£13.87	£83.22
724	17.12.2025	IDEA	Green Book	bacs	£16.67	£100.00
725	17.12.2025	Wightfibre	Phone & Fibre - Office	d/d	£20.20	£121.18
726	17.12.2025	Wightfibre	Phones - Pavilion	d/d	£2.00	£12.00
727	18.12.2025	Four Corners	Hanging baskets	bacs	£135.00	£810.00
728	19.12.2025	Community Action	Salaries - December	bacs		£21,147.56
729	01.01.2026	IOW Council	Lease - PCP allotments	bacs		£40.00