

Freshwater Parish Council
Expenditure over £500
April 2023 - March 2024

Date	Supplier	Memo/Description	Amount
05/04/2023	A1 Garage Door Specialists (IW)	Auto Door Repair at Freshwater library	585.00
05/07/2023	A1 Garage Door Specialists (IW)	Auto door service at Library	785.00
01/05/2023	ADT Fire & Security plc	Maintenace of the Access Control System Charge for the Period 07-05-2023 to 06-05-2024	514.16
05/04/2023	AMP Hire Ltd	2 x Portaloo Hire and cleaning	651.00
03/05/2023	AMP Hire Ltd	Portaloo Hire and cleaning charge April 2023	540.00
09/06/2023	AMP Hire Ltd	Portaloo Hire and cleaning charge	651.00
05/07/2023	AMP Hire Ltd	Portaloo Hire and cleaning charge	639.00
03/08/2023	BW Mooring Services Ltd	Load rig with buoys, chains and sinkers. Transport to site and lay.	1,160.00
10/01/2024	BW Mooring Services Ltd	Lifting, cleaning & Storage of Colwell Safe Swim Area Buoys and sinkers	1,460.00
06/10/2023	CGO Ecology Limited	Ecology Report - Stroud Recreation Ground, Freshwater, Isle of Wight, PO40 9JF - PEA for proposed skatepark	1,980.00
05/04/2023	Clean Wight Cleaning - Robin Attrill	Monthly cleaning contract	1,464.82
03/05/2023	Clean Wight Cleaning - Robin Attrill	Toilet cleaning contract less time for cleaning portaloo	1,466.62
09/06/2023	Clean Wight Cleaning - Robin Attrill	Monthly cleaning contract less time needed for cleaning portaloo	1,464.82
05/07/2023	Clean Wight Cleaning - Robin Attrill	Monthly Toilet Cleaning Contract - 30 LOCKING OF GATE LANE EXTRA TO CONTRACT- MINUS LESS CLEANING TIME needed for cleaning portaloo	1,607.92
03/08/2023	Clean Wight Cleaning - Robin Attrill	Toilet cleaning contract, locking Gate Lane extra to contract and keys cut for new Gate Lane Toilets	1,667.32
06/09/2023	Clean Wight Cleaning - Robin Attrill	Monthly toilet cleaning for August plus locking Gate Lane extra to contract	1,605.40
04/10/2023	Clean Wight Cleaning - Robin Attrill	Toilet cleaning and locking of Gate Lane Sept 2023	1,628.95
08/11/2023	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning for October + locking of Gate Lane Toilets	1,666.63
06/12/2023	Clean Wight Cleaning - Robin Attrill	November toilet cleaning contract plus locking of Gate Lane	1,661.92
10/01/2024	Clean Wight Cleaning - Robin Attrill	Toilet cleaning for December and locking of Gate Lane	1,661.92
07/02/2024	Clean Wight Cleaning - Robin Attrill	1 MONTHLY CONTRACT PUBLIC TOILET CLEANING PLUS LOCKING OF GATE LANE EXTRA TO CONTRACT	1,697.94
07/03/2024	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning for February 2024 plus locking Gate Lane	1,686.50
06/09/2023	COLWELL BAPTIST CHURCH	COLWELL BAPTIST CH B CHURCH C GRANT BBP	800.00
04/10/2023	FYTBus	WIGHT COMMUNITY AC FYT 22/23	5,000.00
31/03/2024	FYTBus	FYT Bus Accrual for 2023/24 Grant	5,000.00
05/04/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/03/2023 - 31/03/2023. Carry out Grounds maintenance MARCH 2023	757.45
05/04/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/03/2023 - 31/03/2023. Carry out Grounds maintenance MARCH 2023	1,239.89
03/05/2023	Idverde Limited	Freshwater Bay & Manorial Work £757.45 Works Date: 01/04/2023 - 30/04/2023 Carry out Grounds maintenance APRIL 2023	757.45

03/05/2023	Idverde Limited	Freshwater Large Tractor Work Works Date: 01/04/2023 - 30/04/2023 Carry out Grounds maintenance APRIL 2023	1,239.89
25/05/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/05/2023 - 31/05/2023. Carry out Grounds maintenance MAY 2023	1,239.89
09/06/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/05/2023 - 31/05/2023. Carry out Grounds maintenance MAY 2023	757.45
05/07/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/06/2023 - 30/06/2023. Carry out Grounds maintenance JUNE 2023	757.45
05/07/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/06/2023 - 30/06/2023. Carry out Grounds maintenance JUNE 2023	1,239.89
03/08/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/07/2023 - 31/07/2023. Carry out Grounds maintenance JULY 2023	757.45
03/08/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/07/2023 - 31/07/2023. Carry out Grounds maintenance JULY 2023	1,239.89
04/10/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/08/2023 - 31/08/2023. Carry out Grounds maintenance AUGUST 2023	757.45
04/10/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/09/2023 - 30/09/2023. Carry out Grounds maintenance SEPTEMBER 2023	757.45
04/10/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/08/2023 - 31/08/2023. Carry out Grounds maintenance AUGUST 2023	1,239.89
04/10/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/09/2023 - 30/09/2023. Carry out Grounds maintenance SEPTEMBER 2023	1,239.89
08/11/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/10/2023 - 31/10/2023. Carry out Grounds maintenance OCTOBER 2023	757.45
08/11/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/10/2023 - 31/10/2023. Carry out Grounds maintenance OCTOBER 2023	1,239.89
06/12/2023	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/11/2023 - 30/11/2023. Carry out Grounds maintenance NOVEMBER 2023	757.45
06/12/2023	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/11/2023 - 30/11/2023. Carry out Grounds maintenance NOVEMBER 2023	1,239.89
10/01/2024	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/12/2023 - 31/12/2023. Carry out Grounds maintenance DECEMBER 2023	757.45
10/01/2024	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/12/2023 - 31/12/2023. Carry out Grounds maintenance DECEMBER 2023	1,239.89
07/02/2024	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/01/2024 - 31/01/2024. Carry out Grounds maintenance JANUARY 2024	757.45
07/02/2024	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/01/2024 - 31/01/2024. Carry out Grounds maintenance JANUARY 2024	1,239.89
07/03/2024	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/02/2024 - 29/02/2024. Carry out Grounds maintenance FEBRUARY 2024	757.45
07/03/2024	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/02/2024 - 29/02/2024. Carry out Grounds maintenance FEBRUARY 2024	1,239.89
31/03/2024	IOW Independent Arts	Independent Arts Grant 2023/24 Accrual	960.00
04/10/2023	Island Roads	Erect 6 no festive decorations (supplied by FPC) to existing street lighting columns and remove after the festive period	854.34
07/02/2024	IW Association of Local Councils	Subscription for 2024-2025 NALC Subscription included	1,195.92
03/04/2023	IW Council	IWC - CT & NNDR 70343822 DDR	662.75
05/04/2023	IW Council	Freshwater Library partnership costs. Q1 to Q3 01/04/2022 to 31/12/2022 Cleaning Contract. Cleaning contract 01/04/22-31/12/22	2,469.60
02/05/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
01/06/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
03/07/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
01/08/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
03/08/2023	IW Council	Freshwater Library Partnership costs Q4 (1/1/2023-31/3/2023) Cleaning Contract	850.86
01/09/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
02/10/2023	IW Council	IWC - CT & NNDR 70343822 DDR	629.52

01/11/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
08/11/2023	IW Council	Environment Officer Services 2023/24	2,282.00
01/12/2023	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
02/01/2024	IW Council	IWC - CT & NNDR 70343822 DDR	661.00
08/11/2023	Lyn Jones	Grant to supply and fit upvc french doors	1,920.00
24/04/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 21st Mar. - 21st Apr. 2023	1,080.00
24/05/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer 22nd Apr. - 24th May 2023	1,035.00
07/06/2023	Mark Adams Maintenance Services	School green road bridge repair	560.00
24/06/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th May - 23rd Jun. 2023	990.00
25/07/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 24th Jun. - 24th Jul. 2023	900.00
22/08/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 24th Jul. - 24th Aug. 2023	1,080.00
25/09/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer 25th Aug. - 24th Sept. 2023	945.00
20/10/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Sept. - 24th Oct. 2023	990.00
08/11/2023	Mark Adams Maintenance Services	Skatepark repairs - As instructed, carry out repairs to address safety report issues.	1,343.82
24/11/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Oct. - 24th Nov. 2023	1,035.00
06/12/2023	Mark Adams Maintenance Services	Christmas trees, lights & decorations etc. Dec. 2023	1,740.00
19/12/2023	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Nov. - 24th Dec. 2023	900.00
24/01/2024	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Dec. - 24th Jan. 2024	855.00
23/02/2024	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Jan. - 24th Feb. 2024	990.00
25/03/2024	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer 25th Feb. - 24th Mar. 2024	1,125.00
05/04/2023	Memorial Hall - Supplier	Rent of Parish Office February	1,030.42
03/05/2023	Memorial Hall - Supplier	1st half Precepts 2023/2024	4,797.50
03/05/2023	Memorial Hall - Supplier	Rent of Parish Office April 2023	1,030.42
03/05/2023	Memorial Hall - Supplier	Rent of Parish Office March 2023	1,030.42
05/07/2023	Memorial Hall - Supplier	Rent of Parish Office May 2023	1,030.42
03/08/2023	Memorial Hall - Supplier	Rent of Parish Office June 2023	1,030.42
06/09/2023	Memorial Hall - Supplier	Rent of Parish Office July 2023	1,030.42
04/10/2023	Memorial Hall - Supplier	2nd half of Precepts 2023/2024	4,797.50
04/10/2023	Memorial Hall - Supplier	Rent of Parish Office August 2023	1,030.42
08/11/2023	Memorial Hall - Supplier	Rent of Parish Office October 2023	1,030.42
08/11/2023	Memorial Hall - Supplier	Rent of Parish Office September2023	1,030.42
06/12/2023	Memorial Hall - Supplier	Rent of Parish Office November 2023	1,030.42
10/01/2024	Memorial Hall - Supplier	Rent of Parish Office December 2023	1,030.42
07/03/2024	Memorial Hall - Supplier	Rent of Parish Office January 2024	1,030.42

06/12/2023	Natural Enterprise	NATURAL ENTERPRISE INV-0490 BBP	6,666.00
02/08/2023	Perry Wheeler	CCTV deposit	1,000.00
21/08/2023	Perry Wheeler	HIK VISION CCTV SYSTEM SUPPLIED & INSTALLED AT MUGGA FRESHWATER. REPLACEMENT ELECTRICAL BOX-FIXTURES & FITTINGS PHOTOCCELL SWITCH TIMER FIRE BRIGADE ACCESS LOCK/PADLOCK (£3,070 less deposit £1,000)	2,070.00
11/04/2023	Public Works Loan	Gate Lane Toilets Works Loan Payment 1	1,009.85
11/10/2023	Public Works Loan	Gate Lane Toilets Works Loan Payment 2	3,835.30
08/11/2023	Reno Drain	Freshwater Bay Public Toilets drainage repair	950.00
04/10/2023	Sandrock Services Limited	Repair works to external Basketball Court (MUGA)	3,160.00
03/05/2023	SG Garden and Tree Services	Tree Work as discussed with Carol . Spinfish lane: Remove 2 large overhanging limbs over driveway: remove 2 limbs over greenhouse. School green road : Remove 3 large dangerous limbs on lime tree. Extra : snapped goat willow down spinfish footpath All waste to be removed and tree work to be done in line with BS3998.	600.00
07/06/2023	SG Garden and Tree Services	Tree work: T397 Ash tree removed dead limb and overhanging branches. T398 Red horse chestnut in carpark removed plus stump down. T361 Sycamore 1. T362 sycamore 2. T363 sycamore 3 (leave 3 tree stumps low so not a trip hazard)	1,540.00
03/08/2023	SG Garden and Tree Services	5 Dead elm tree on the corner of the Allotment .	550.00
03/08/2023	SG Garden and Tree Services	Tree work as discussed with Carol. Dead wood Large Lime tree roadside. Remove dead tree along pathway. Cut back and lift several tree around car park	700.00
03/08/2023	SG Garden and Tree Services	Tree work as discussed. Very Dangerous large willow tree in Norton Green. Work to be carry out ASAP. We will look to do a Safety Pollard trying to leave some growth. Emergency work.	1,650.00
06/09/2023	SG Garden and Tree Services	work on several trees around the pond on the corner of Marsh close and Selwood road. £600 PLUS High lift on trees alongside School green lane ref: 16247095 /mw £100	700.00
08/11/2023	SG Garden and Tree Services	Large willow tree snapped out on the corner of spinfish lane. I recommend we pollard the tree to make it safe (tree No.2480) I will put in an Emergency tree application.	835.00
08/11/2023	SG Garden and Tree Services	Tidy up and remove several shrubs from the Library flower beds & tree work around Skatepark and Jubilee Field	1,750.00
06/12/2023	SG Garden and Tree Services	Cut down large overgrown Buddleia and brambles on Spinfish lane and remove waste	595.00
06/12/2023	SG Garden and Tree Services	Cut large hedge in stroud field alongside properties also remove large snapped branch in a poplar tree by sports field.	620.00
06/12/2023	SG Garden and Tree Services	Pollard large Ash tree in Norton Green to 7m as requested by tree officer. Also cut and make safe fallen poplar tree down Spinfish lane.	750.00
06/12/2023	SG Garden and Tree Services	Work on Large Chestnut trees on the corner of the car park. T275 fell to ground level and grind stump. T276 Crown lift to 3.5m over footpath and carpark/ south side, North side reduce crown spread 1.5m	1,440.00
07/02/2024	SG Garden and Tree Services	Cut and reshape hedges on Moa place and remove waste	600.00
07/03/2024	SG Garden and Tree Services	Emergency tree work. Cut down and make safe 2 large fallen poplar trees down, Spinfish lane.	750.00
06/09/2023	Soft Surfaces Limited	The MUGA, off Moa Place Car Park. Basketball court clean paint as per quote 40043 R1	12,563.80
04/10/2023	Soft Surfaces Limited	The MUGA, off Moa Place Car Park Clean and paint	5,500.00
07/06/2023	Stoneham Construction Ltd	Freshwater Public Conveniences Valuation No3	40,000.00
07/06/2023	Stoneham Construction Ltd	Freshwater Public Conveniences Valuation No3	40,000.00
09/06/2023	Stoneham Construction Ltd	Freshwater Public Conveniences Valuation No3	11,478.23
05/07/2023	Stoneham Construction Ltd	Freshwater Public Conveniences - Valuation No 4	31,476.77
21/08/2023	Surface Matter	5 x sheets of skatelite plus delivery charge	1,120.00
07/06/2023	The Crown Estate	27 buoys at Colwell Bay Licence (1003) 28-MAY-2023 to 27-MAY-2024	675.00

08/11/2023	Thompsons Plants	3 x 15/20ft Norway Spruce + delivery	754.17
03/08/2023	Totland Parish Council	Works carried out by Job Property Services to the Memorial Hall	1,973.33
06/09/2023	Totland Parish Council	Public Work Loan 2023-2024 Memorial Hall, Avenue Road 6 month Payment Request	793.37
07/02/2024	Totland Parish Council	Public Work Loan 2023-2024. Memorial Hall, Avenue Road. 6 month Payment Request	793.26
21/02/2024	Val Taylor	Professional services from Val Taylor to cover for clerk on long term sick	1,897.00
06/09/2023	Ventnor Town Council	Contract for maintenance of Wallgate units by Focus Plumbing and Heating 1 August 2023 to 31 July 2024, 4 Handwash Units	616.00
07/02/2024	Wayne Isaacson	To Prepare Woodland management Plan for Stroud Copse	1,180.00
31/03/2024	West Wight Churches Youth Project	West Wight Churches Youth Project Grant 2023/24 Accrual	3,000.00
06/09/2023	West Wight Sports & Community Centre	Funding for Community Connector 2023-24	10,000.00
08/11/2023	West Wight Sports & Community Centre	Q2 grant - contribution to Changing Places toilet	10,000.00
31/03/2024	West Wight Sports & Community Centre	Quarter 3 2023/24 grant contribution to cost of learner Pool dosing system upgrade (Accrual)	8,500.00
31/03/2024	West Wight Sports & Community Centre	West Wight Sports & Community Centre 2023/24 Grant (Accrual)	10,000.00
06/12/2023	West Wight Town and Parish Councils Assoc	Annual contribution towards West Wight Town and Parish Councils Association Clerk's salary	517.00
08/11/2023	Wight Noise Ltd	Noise impact assessment of the proposed new. Stroud Recreation Ground skatepark and pump track.	4,750.00
04/10/2023	Wight Stonemasonry	Clean War Memorial	550.00
26/09/2023	Zurich	YLL-2720448603 insurance 14/08/2023-13/08/2024	3,366.35