

**Freshwater Parish Council**  
**Expenditure over £250**  
**Quarter 3 - 2025/26**

<b>Date</b>	<b>Account</b>	<b>Supplier</b>	<b>Memo/Description</b>	<b>Amount</b>
26/11/2025	Skatepark & pump track working party	BACK AND FORTH SCREEN PRINTS LTD	20 x BLANK 8" NATURAL DECKS + delivery	291.38
08/10/2025	Audit	BDO	Limited Assurance Review for the year ended 31 March 2025. Fee band £500,001-£750,000	1,365.00
12/12/2025	Gate Lane Toilets	Business Stream Gate Lane	Water services invoice 31 August - 29 November 2025	543.88
09/10/2025	Colwell Bay Buoys	BW Mooring Services Ltd	Autumn 2025. Recover "safe swim area" Colwell Bay. All ropes buoys etc. using rig, workboat & crew. Transport to Shalfleet Quay for powerwash & winter storage	1,645.00
08/10/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning contract - September 2025	2,062.66
05/11/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning Contract - October 2025	2,062.66
03/12/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning contract for November 2025	2,062.66
05/11/2025	Library	Daniel Stimson Surveying Ltd	Roof works Freshwater Library Freshwater Isle of Wight. Interim Invoice No.1. Services - Project Management Tender issue pre construction phase.	900.00
01/12/2025	Library	Daniel Stimson Surveying Ltd	Roof works Freshwater Library Freshwater Isle of Wight Interim Invoice No.2 Services - Project Management Tender issue pre construction phase. Project Ref: 2025FWL	900.00
17/12/2025	Christmas	Direct Global Trading	400 Multi Coloured Multi Action Battery Powered LED Lights with Timer	533.07
05/11/2025	Land Management	Energieo Limited	DISTRIBUTION BOARD REPLACEMENT - MUGA LIGHTS	3,169.48
05/11/2025	Projects / Public Realm	Energieo Limited	FLOODLIGHTING REPLACEMENTS - MUGA LIGHTS	10,431.02
08/10/2025	Committed Contracts	ERMC	Grounds maintenance for September 2025 - Large tractor works	2,333.84
08/10/2025	Committed Contracts	ERMC	Grounds maintenance for September 2025 - Manorial works	1,318.24
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03/12/2025	Committed Contracts	ERMC	Grounds maintenance for November 2025 - Manorial works	1,318.24
05/11/2025	Jubilee Field	ERMC	4 x additional cuts to football pitches in October 2025 as agreed by email from Emma Carter on 08/10/2025	726.68
23/10/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,330.40
24/11/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,598.32
17/12/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,514.64
17/12/2025	Christmas	Island Roads	Festive Lights – Erection and subsequent removal of 6 no festive decs on existing street lighting columns	915.37
01/10/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
03/11/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
05/11/2025	Library	IW Council	Cleaning Contracts Q2 for Freshwater Library.	1,055.07
01/12/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
03/12/2025	Christmas	Mark Adams Maintenance Services	Freshwater Parish - Christmas trees, lights & decorations etc. Dec. 2025	1,820.00
05/11/2025	Land Management	Mark Adams Maintenance Services	Freshwater Bay Storm Board Post Replacement	1,400.00
23/10/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - October 2025	1,155.00
24/11/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - November 2025	1,102.50
17/12/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - December 2025	1,155.00
05/11/2025	Skatepark & MUGA	Mark Adams Maintenance Services	Skatepark & MUGA Litter duty	300.00

08/10/2025	MHALCo Precept	Memorial Hall - Supplier	2nd half of Precepts for 25/26	6,000.00
08/10/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office September 2025	1,030.42
03/12/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office October 2025	1,030.42
22/10/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest October 2025	314.32
27/11/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest November 2025	321.34
22/12/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest December 2025	321.34
08/10/2025	Trees	SG Garden and Tree Services	Emergency tree Spinfish lane. Tree had a large split at the base	550.00
08/10/2025	Trees	SG Garden and Tree Services	Emergency tree work Spinfish lane. Cut back heavy limbs on several trees overhanging the gardens including house No.47.	900.00
08/10/2025	Trees	SG Garden and Tree Services	Large Dangerous chestnut tree TREE NUMBER 02236 This invoice includes the costs of Traffic lights and hire of cherry picker due to tree being unsafe to climb.	850.00
08/10/2025	Trees	SG Garden and Tree Services	Remove Large Dangerous chestnut tree on queens rd, which may cause damage to cars or property. TREE NUMBER 02236. This tree has a TPO so an application will need to be done (done already)	950.00
09/10/2025	Trees	SG Garden and Tree Services	Norton Green: G802 Elm x 50+ trees, T785 Elm & T786 ELM. All dead elm have been cut down to below hedge line. All waste removed.	2,250.00
05/11/2025	Subscriptions	SLCC	2 x 14th Edition Local Council Administration	288.00
01/10/2025	Library	Tari Willis Associates	To carry out structural engineering services in accordance with our email dated 1st September 2025.	270.00
03/12/2025	Christmas	Thompsons Plants	15/20ft Norway Spruce x 3 + delivery	850.00
05/11/2025	Skatepark & pump track working party	Wight Trash	37 blank skateboards decks (7.75 inch width) 7 ply Canadian maple decks	500.00
05/11/2025	Skatepark & Pump track Planning Conditions	Williams Land Surveying Ltd	To provide a topographical survey of Stroud Recreation Ground to include all features, trees, buildings etc with spot level data at 10m intervals.	1,500.00
13/10/2025	Gate Lane Toilet Loan Interest		Gate Lane Toilets Works Loan Payment 6	3,534.49
			<b>Q3 Expenditure Over £250</b>	<b>80,439.36</b>