

Freshwater Parish Council

Expenses for Qtr 2 over £250

July - September, 2026

Date	Account	Supplier	Memo/Description	Amount
08/07/2026	IT Software & Support	Mr Jason Swain	https://www.freshwater-parish.org.uk/ website compliance changes. Phase 1 & 2: Domain change and database mapping	300.00
07/09/2026	IT Software & Support	Parish Online	Parish Online - Mapping Software (per Year) Sep 4, 2026–Sep 4, 2027	300.00
23/09/2026	IT Software & Support	Mr Jason Swain	Freshwater PC Agendas & Minutes Reorganisation (7hrs)	350.00
29/07/2026	IT Software & Support	Mr Jason Swain	Website compliance changes. Phase 3: Redesign & Framework Rebuild £ 750.00. Phase 4: QA & Go-Live £ 200.00	950.00
01/07/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest June 2026	325.30
27/07/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest July 2026	376.10
27/08/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest August 2026	376.10
28/09/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest September 2026	376.10
24/08/2026	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,674.71
23/09/2026	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP - September 2026	3,675.97
23/07/2026	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,699.97
08/07/2026	Colwell Bay Buoys	BW Mooring Services Ltd	Colwell Bay Safe Swim Area Sumer 2026. Load rig with original swim area equipment. Travel to site and lay. Additional work involved for laying option 2.	5,869.20
01/07/2026	Library	IW Council	IWC - CT & NNDR 70343822 DDR	598.00
03/08/2026	Library	IW Council	IWC - CT & NNDR 70343822 DDR	598.00
01/09/2026	Library	IW Council	IWC - CT & NNDR 70343822 DDR	598.00
29/07/2026	Library	IW Council	Cleaning Contracts Q1 charge	1,141.41
07/09/2026	MHALCo Maint & Other Costs	Mark Adams Maintenance Services	Memorial Hall Entrance Refurb	700.00
08/07/2026	MHALCo Maint & Other Costs	Unique Windows (IOW) Ltd	2 x PVCu French Doors with panic bars	4,134.00
08/07/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office June 2026	1,236.50
08/07/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office May 2026	1,236.50
07/09/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office July 2026	1,236.50
08/07/2026	Public Toilets	Ventnor Town Council	Contract for maintenance of Wallgate units by Focus Plumbing and Heating. 1 August 2026 to 31 July 2027. 6 Handwash Units	1,008.00
08/07/2026	Public Toilets	Clean Wight Cleaning - Robin Attrill	June 2026 Toilet Cleaning	2,062.66
07/09/2026	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning Contract for August 2026	2,062.66
07/09/2026	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning for July 2026	2,062.66
14/09/2026	Gate Lane Toilets	Business Stream Gate Lane	Water services Invoice - 31 May - 30 August 2026	959.92
11/09/2026	Moa Place Toilets	Business Stream Moa Place	Water services Invoice - 29 May - 28 August 2026	310.71
08/07/2026	Moa Place Toilets	Mark Adams Maintenance Services	Moa Place Fencing	539.00
07/09/2026	Moa Place Toilets	Mark Adams Maintenance Services	Moa Place - Flush issues - Replace faulty flush control unit - Replace faulty flush valve - Replace fuses	634.08
01/07/2026	Skatepark & MUGA	ROSPA Play Safety	ROSPA Annual Inspection - Moa Place Skate Park ,MUGA and Play Area	269.00
17/07/2026	Grounds Maintenance	ERMC	Grounds maintenance for June 2026 - Manorial works	1,318.24
18/08/2026	Grounds Maintenance	ERMC	Grounds maintenance for July 2026 - Manorial works	1,318.24
07/09/2026	Grounds Maintenance	ERMC	Grounds maintenance for August 2026 - Manorial works	1,318.24

07/09/2026	Grounds Maintenance	ERMC	Grounds maintenance for August 2026 - Large tractor works	2,333.33
17/07/2026	Grounds Maintenance	ERMC	Grounds maintenance for June 2026 - Large tractor works	2,333.34
18/08/2026	Grounds Maintenance	ERMC	Grounds maintenance for July 2026 - Large tractor works	2,333.34
29/07/2026	Stroud Play Equipment	Mark Adams Maintenance Services	Remove 3 items of adult exercise equipment for safety reasons. Rower, Swivel machine and Leg machine	360.00
08/07/2026	Stroud Recreation Ground	T.D. Murphy Woodland and Environmental	Preparation of wildflower area on Stroud recreation field	320.00
23/07/2026	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - July 2026	1,050.00
24/08/2026	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - August 2026	1,050.00
23/09/2026	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - September 2026	1,207.50
08/07/2026	Trees	SG Garden and Tree Services	Cut and lift trees around pond area in Selwood close and remove waste. Also cut and remove popular tree saplings in hook close.	350.00
29/07/2026	Trees	SG Garden and Tree Services	School green rd. T348 chestnut: Reduce south horizontal branch and west towards the bridge. T347 chestnut: Crown lift and take horizontal branches back to good growth points. T352 chestnut : crown lift and the large north branch back to good growth point. T353 chestnut: Reduce large south branch to take some of the weight off. These tree will need an application	650.00
29/07/2026	Trees	SG Garden and Tree Services	School green rd. T354 chestnut : large north side limb towards rd to be reduced to good growth point. Remove 2 lower dead branches. Crown lift to 3m. T 355 chestnut : reduce south branch back to a vertical limb to reduce weight. These tree will need an application. T396 chestnut: crown lift off carpark. T374 lime tree: crown lift T392 chestnut: crown lift. Application required	750.00
08/07/2026	Trees	SG Garden and Tree Services	Cut down large ash tree near Doctors surgery and removing waste. Cutting out horsechest sapling in flower beds, and then returning in the winter months to remove the roots once the flowers have gone. We will need 4 men to manage footpath and the public access to the surgery. Plus machinery hire.	900.00
18/08/2026	Community Grants		OUR PLACE - WEST W COMMUNITY GRANT BBP	3,500.00
03/08/2026	Skatepark & Pump track Planning Conditions	IW Council	Planning Condition 23/01636/FUL	304.00
18/08/2026	Skatepark & Pump track Planning Conditions	SJC Town & Country Planning Consultancy	Planning application submission for a variation of condition on The Stroud Recreation Ground in connection to the approved skate park.	825.00
18/08/2026	Skatepark & Pump track Planning Conditions	ERMC	Soft Landscaping Plan PO 1004 & Project Management - RIBA Stage 4 - Glenn McGinness & Fidler Noah	1,422.50
08/07/2026	Skatepark & Pump track Planning Conditions	ERMC	Freshwater Skate Park - Soft Landscaping Plan and Project Management	2,105.00
29/07/2026	Spinfish Works	K Coghlan	Section A For The Sum Of £20,446.42 Plus VAT	20,446.42
29/07/2026	Spinfish Works	K Coghlan	Section B For The Sum Of £28,287.69 Plus VAT	28,287.69
25/09/2026	Christmas	Corporate Christmas Tree Co Ltd	32 x Outdoor Wall Mounted Christmas Tree 4ft (1.2m) x2.6ft (0.8m) with bracket	1,516.66
01/07/2026	Audit	Mulberry Local Authority	Professional services rendered in connection with the provision of an internal audit for the 2025-26 council year. Including mileage and ferry costs.	381.19
23/09/2026	Audit	BDO	Limited Assurance Review for the year ended 31 March 2026	1,365.00
29/07/2026	Insurance	Zurich	Policy Policy. YLL-2720448603 - 14/08/2026-13/08/2027	4,855.02