

PAYMENTS OF ACCOUNTS FOR APPROVAL**APPENDIX 1**

Payee	Purpose	Amount
Brightstone Landscaping	Repairs to skylight, Eastern Gardens toilets	£48.00
Vectis Security	Skatepark security – 23/2– 22/3	£207.36
Vectis Security	Security 147 High Street – 22/2 – 22/3	£24.00
IW County Press	Ryde Feature advert	£150.00
Lariday Properties	Rent 25/3 - 25/6 Rent Lind Street	£5,500.00
Solent	Ryde Marketing Campaign	£2,400.00
IW Council	Business rates 10 Lind Street	£4,075.30
IW Council	Business rates 147 High Street	£5,166.00
IW Council	Business rates St Johns Public Toilets	£2,504.10
Planning Officer	Expenses	£21.89
Betapak	Stationery	£28.78
Total		£20,125.43

APPENDIX 2

PAYMENTS MADE UNDER STANDING ORDER 39 (b) AND (c)

To	Purpose	Amount
Island Copier	Photocopier Charges Network Ryde	£100.36
island Copier	Photocopier Charges Lind Street	£810.38
Wightfire	Annual Monitoring 147 High Street	£114.00
TopMops	Monthly Contract Cleaning January	£3,886.82
TopMops	Monthly Contract Cleaning/Maintenance February	£3,994.82
Big Wight	Staff Uniform	£28.00
Wight Fire	Fire Safety Signs	£62.83
Wight Reclamation	Confidential waste removal	£50.40
Four Seasons	Cleaning 10 Lind Street	£255.00
Four Seasons	Cleaning 147 High Street	£168.00
Betapak	Office Supplies	£41.99
Mountjoy	Works to 147 High Street doorway	£456.00
Betapak	Office Supplies	£28.78
IWCP	Advert – Network Ryde job vacancy	£299.52
Four Corners	Window Cleaning 147 High Street	£113.75
Four Corners	Window Cleaning 10 Lind Street	£57.50
PC Consultants	Monthly IT Support Contract - January	£480.00
PC Consultants	Monthly Web Support Contract - January	£99.36
Allotments Officer	Expenses	£72.68
Hants and Isle of Wight CRC	Site clearance at allotment sites	£80.00
WBS	Housekeeping supplies	£17.99
Printed .com	Plant pot stickers for Ryde in Bloom	24.71
Wight Fire	Keyholder call-out attendance	£45.00
RFO	Expenses	£135.97
Allotments Officer	Expenses	£72.68
Total		£11,496.54