

PAYMENTS FOR APPROVAL – 3 JUNE 2019

Supplier	Description	Total
Betapak	Stationery supplies	£113.47
Workwear Express	Facilities staff uniform	£120.52
Amner Trust - Landlord 147	Rent -147 High Street	£812.50
Edenred	Childcare Vouchers	£10.72
Signpost Express	New opening hours signs	£74.40
Waterside Community Trust	Lifeguarding and first aid service 2019	£21,500.00
Beardsalls	Stationery	£40.18
Amner Trust - Landlord 147	Premises insurance 147 High Street	£425.29
Vectis Security	Skatepark Security 23/4-22/5	£224.64
Isle of Wight County Press	Planning Assistant Vacancy Advert	£309.60
HALC	Minute taking training	£151.20
Total		£24,025.43

APPENDIX 2

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

Supplier	Description	Total
TopMops	Contract cleaning April	£3,956.78
TopMops	Maintenance works Public Toilets	£198.00
Lake Cleaning & Catering Supplies	Graffiti remover	£4.92
NJ Mulhern	Maintenance skatepark	£1,075.00
Tourist Network	Adverts - Red Funnel	£2,138.40
Isle of Wight County Press	Town Meeting advert	£120.96
Betapak	Stationary	£113.47
Youth Worker	Duke of Edinburgh expenses	£52.98
Facilities Officer	Expenses	£94.42
Total		£7,754.93