

PAYMENTS MADE UNDER STANDING ORDER 39 (B) AND (C)

Supplier	Description	Total
Lariday Properties	Rent Lind Street 24th June- 28th Sept 19	£5,500.00
Wight Reclamation	Confidential waste Lind Street	£29.60
safes.co.uk	New Key Cabinet	£72.70
Vectis Security	Skatepark Security	£236.16
Beacon	Beacon newsletter July	£420.00
Brighstone Landscaping	Beach cleaning May	£5,401.08
BSC Management	Service charge Lind Street	£36.00
PC Consultants	Monthly web support package - June	£99.36
Isle of Wight Council	Recharge of election costs	£3,473.18
Facilities and allotment officer	Expenses - mileage	£58.63
IEH LTD	Sanitary bin servicing	£35.10
Ace Waste	Rubbish Removal Lind Street	£36.00
1&1	Web domain	£98.95
Adobe	Software Licenses June	£34.37
Edenred	Childcare Vouchers	£10.72
Island Photo Centre	Leads for PA System	£31.30
Amazon	Shelving supports	£39.60
e-PA	Out of Hours Service	£132.00
Hurst & Sons	Monthly housekeeping account	£51.60
Hurst & Sons	Monthly housekeeping account	£13.26
PC Consultants	IT Support package July	£480.00
Microsoft	Outlook email addresses	£97.20
BA Contractors	Annual electrical inspections -Public Conveniences	£600.00
Microsoft	Software Licenses July	£203.04
Planning Officer	Mileage / expenses	£32.08
Office Manager	Mileage / expenses	£10.18
Betapak	Stationery	£22.78
Betapak	Stationery	£62.35
Community Action IW	DBS Check	£59.00
Warner Goodman	Conveyancing Marlborough Rd Allotments	£321.60
Four Seasons	Cleaning - Lind Street June	£255.00
Four Seasons	Cleaning -147 High Street June	£168.00
The Footprint Trust	Warmer homes Jan/Mar 19	£2,016.48
The Footprint Trust	Warmer homes Apr-Jun 18	£1,740.82
ARC Roofing	Roof repairs Appley Toilets	£210.00
Adobe	Adobe software -July	£34.37
TopMops	Monthly Contract Cleaning Toilets - June 19	£3,956.78
Workwear Express	Facilities officer uniform	£38.52
TopMops	Maintenance works Public toilets	£563.95
Waterside Community Trust	Splashpool funding grant	£20,000.00
Stackhouse Poland	Insurance	£5,385.99
Amner Trust - Landlord 147	Rent 147 High Street July	£812.50
Amner Trust - Landlord 147	Rent 147 High Street August	£812.50

Vectis Security	Skatepark Security 23/32	£207.36
IW Pride	Community Grant	£3,500.00
Community Rail Partnership	Core funding community rail partnership	£2,000.00
Four Corners	Window cleaning 147 High Street	£113.75
Four Corners	Window cleaning Lind Street - June	£61.50
SLCC	Updated Charles Arnold Baker x 2	£239.57
Allotment holder	Deposit return	£50.00
Workwear Express	Facilities officer uniform	£23.86
Brighstone Landscaping	Beach cleaning June	£5,095.16
Tassimo	Housekeeping supplies	£43.78
Electro Supplies LTD	Portable PA System	£386.94
Facilities and Allotments Officer	Expenses/mileage	£52.96
George Street Centre	Hall Hire	£44.00
Majestic wines	Wine - Mayors Appeal Service	£71.88
DP Vectis	Improvement works public toilets	£415.55
All Seasons	Flowers for Mayors appeal service	£50.00
Idverde	Watering and allotment hedge works June	£5,179.20
Idverde	Hedge works allotments	£132.05
French Franks	Ryde in Bloom Catering	£34.60
Tesco Direct	Extension lead	£7.50
Brighstone Landscaping	Litter picking Oct 2018	£155.52
Vectis Security Group	147 High Street Security	£24.00
Wight Fire and Security	Fire safety	£45.00
Brightstone Landscaping	Beach cleaning April	£2,989.46
AM Decorating	Redecoration of town notice boards	£480.00
W J Wetherick Plumbing	Fit Carbon Monoxide Detector	£72.00
W J Wetherick Plumbing	Repair leaking cistern St Johns	£42.00
W J Wetherick Plumbing	Repair leaking pipe Eastern Esplanade	£42.00
W J Wetherick Plumbing	Repair overflowing urinals	£116.63
W J Wetherick Plumbing	Supply and fit outside tap Lifeguard Station	£216.00
Allotments Officer	Expenses	£53.95
Ryde Business Association	Town Video - Marketing Grant	£1,444.00
Ryde Business Association	Christmas in Ryde Community Grant	£1,270.00
Ryde Business Association	Christmas in Ryde Marketing Grant	£230.00
Harp on Wight	Grant	£2,700.00
IOW Festival of the Mind	Community Grant	£200.00
Beacon	Beacon newsletter august	£552.00
Edenred	Childcare Vouchers	£10.72
RFO	Expenses	£53.68
NJ Mulhern	Skatepark repairs / maintenance	£4,397.00
Staff Member	Youth Worker Expenses	£20.44
TG Painting and Decorating	Western Gardens WC redecoration	£2,220.00
PC Consultants	July website maintenance support package	£99.36
Natwest	BACS charges	£0.40
Amazon	Extra shelving supports	£39.60
Planning Officer	Expenses	£5.94
Vectis Security	Skatepark Security July	£207.36
e-PA	Out of Hours Service	£132.00

Microsoft	Outlook email addresses August	£97.20
WBS	Stationary	£50.38
Four Seasons	Cleaning – 10 Lind Street July	£255.00
Four Seasons	Cleaning – 147 High Street July	£168.00
Four Corners	Window cleaning Lind Street May	£61.50
Four Corners	Window cleaning -147 High Street	£113.75
PC Consultants	IT Support package August	£480.00
IEH LTD	Sanitary bin servicing	£35.10
The Footprint Trust	Warmer Homes Apr - Jun 19	£1,769.85
Gala Lights	Test lighting Galopades	£1,065.60
Harrison Black Ltd	Payroll services	£180.00
BSC Management	Service charge 10 Lind Street	£444.40
Isle of Wight County Press	Holiday News Advert	£55.63
Solent	Islandline train advertising	£1,800.00
TopMops	Repair tiles Eastern Gardens	£30.00
TopMops	Monthly Contract Cleaning charges toilets - July	£3,956.78
IW Council	Water recharge Eastern Gardens toilets	£784.06
Betapak	Stationery	£26.38
Betapak	Stationery	£28.78
Brighstone Landscaping	Beach cleaning - July	£6,305.78
British Gas	Boiler services	£19.20
AM Parnell	Supply and fit replacement check valves allotment taps	£280.00
Brighstone Landscaping	Tile repairs St Johns toilets	£66.00
Wightlink	Duke of Edinburgh minibus travel	£194.00
Wightlink	Duke of Edinburgh van travel	£131.50
Tile Barn Activity Centre	Duke of Edinburgh Camping	£109.20
Ferny Croft Activity Centre	Duke of Edinburgh Camping	£96.60
Health and Care	2 x McKenzie lumbar rolls	£27.98
idverde	5 weeks watering and feeding town planting - July	£6,983.04
Total		£114,837.18