

APPENDIX 1

PAYMENTS FOR APPROVAL - 4TH NOVEMBER 2019

Supplier	Description	Total
PC Consultants	Monthly website support service	£99.36
IEH LTD	Sanitary bin servicing	£35.10
Hurst & Sons	Monthly housekeeping account	£22.82
Four Corners	Window cleaning Lind Street	£68.00
Royal Esplanade Hotel	Ryde in Bloom catering	£1,046.50
WBS	Housekeeping supplies	£17.99
Betapak	Stationary	£85.16
Four Seasons	Cleaning Network Ryde	£168.00
Four Seasons	Office cleaning 10 Lind Street	£255.00
Ryde Methodist Church	Hall hire	£80.00
Ace Waste	Rubbish removal Quarry Rd Allotments	£102.00
Wight Fire and Security	Fire safety equipment - Lifeguard Station	£146.47
1st Glass and Locks	Door repairs Western Gardens	£50.00
South Coast Flagpoles	Flagpole refurbishment	£365.00
TopMops	Replacement toilet roll holders Public Toilets	£20.00
Brightstone Landscaping	Beach cleaning	£5,061.85
The Rodfather	Drain clearance Public Toilets	£80.00
TopMops	Monthly contract cleaning charges	£3,956.78
Tim Wakeley	Expenses	£50.00
Isle of Wight Council	Bench installation	£300.00
Vectis Security	Toilet locking and un-locking	£288.00
Isle of Wight Council	Summer bin emptying	£3,588.00
Idverde	Repairs to Quarry Rd allotment fence	£71.92
Ace Waste	Rubbish removal allotments	£222.00
Staff Member	Expenses - mileage	£71.30
Beacon	November newsletter	£420.00
NALC	Council reference books	£54.97
Vectis Security	Skatepark Security	£218.88
Brightstone Landscaping	Repairs to public toilets	£36.00
The Footprint Trust	Warmer Ryde Qtr 2 provision	£1,593.95
BA Contractors	Electrical works Lifeguard Station	£485.00
Total		£19,060.05

APPENDIX 2**PAYMENTS MADE UNDER STANDING ORDER 39 (B) AND (C)**

Supplier	Description	Total
The Works	Staff/Mayors diaries	£11.00
Amner Trust	Rent 147 High Street	£812.50
istock photo	Software add-on	£5.04
Dunelm Mill	Foam for PA system case	£32.00
Isle of Wight College	Health & Safety Course – Facilities Officer	£210.00
Stackhouse Poland	Professional Liability Insurance – Community Connector	£5,992.00
Allotment holder	Allotment deposit return	£50.00
Inhouse Creative	Town Map reprint	£759.00
Total		£7,871.54