

Ryde Town Council Nov-20			
Voucher	Supplier	Description	Total
348	Waterside Community Trust	Annual Grant Funding	£ 20,000.00
352	Ryde Arts Festival	Grant award	£ 3,000.00
430	Magrini	Baby seat	£ 286.88
431	Magrini	Baby seat	£ 118.80
439	Aspire Ryde	Community Connector Payment - Ryde	£ 10,000.00
365	Planning Officer	Refund for Zoom sunscription - monthly payment	£ 14.39
295	DARES	Unblock Appley toilets	£ 72.00
366	Chris Turvey	Zoom monthly payment	£ 14.39
296	DARES	Unblock Appley toilets	£ 72.00
297	DARES	CCTV & report. clear blockage Appley Toilets	£ 240.00
311	Planning Officer	Refund zoom monthly payment x 2	£ 28.78
350	Amner Trust - Landlord 147	Rent 147 High Street	£ 812.50
360	Lariday Properties	Rent - Lind Street Offices	£ 5,500.00
277	IW Community Rail Partnership	Core funding to community rail partnership	£ 2,000.00
312	Planning Officer	Refund zoom monthly payment x 2	£ 28.78
318	Monkton Arts	Grant award	£ 5,000.00
351	Amner Trust - Landlord 147	Rent 147 High Street	£ 812.50
293	Teresa Grimaldi	HSHAZ Artist fee T Grimaldi	£ 1,000.00
330	Isle of Wight Council	Pension Contributions	£ 3,654.50
331	HMRC	Employers NI	£ 1,385.25
336	Isle of Wight Council	Pension Contributions Network Ryde	£ 1,777.44
337	HMRC	Employers NI Network Ryde	£ 514.18
283	Monkton Arts	Story telling - Ticket to Ryde event at Appley Tower	£ 240.00
433	Beacon	Newsletter	£ 630.00
279	NJ Mulhern	Skatepark maintenance	£ 895.00
280	Ryde Arts Festival	Annual Grant Funding	£ 3,000.00
281	Idverde	Watering and feeding planters during August	£ 5,946.24
282	Island Roads	Supply x 2 axguard clear polycarb for noticeboard	£ 890.72
278	TKO Plastic and renovations	Ridge tiles x 3	£ 201.00
284	PC Consultants	Website careplan	£ 99.36
298	TopMops	Cleaning Contract	£ 4,016.12
315	Four Seasons	Cleaning Contract	£ 255.00
316	Four Seasons	Cleaning Contract	£ 168.00
286	SG Garden & Tree Services	Tree removal Quarry Road allotment	£ 700.00
287	PC Consultants	Monthly IT Support Package	£ 480.00
291	Brighstone Landscaping	Beach Cleaning	£ 9,787.69
288	Natural Enterprise	Contribution for local market	£ 200.00
290	DirectNine	Keyboard and mouse	£ 54.75
294	Damon Rigby	Allotment clearance for Network Ryde	£ 740.00
314	Amner Trust - Landlord 147	Rent 147 High Street	£ 812.50
292	Vectis Security	Lock Western Esplanade toilets	£ 297.60
326	Vicky Flip Flop	Social media ticket to Ryde	£ 400.00
310	Isle of Wight Council	Water recharge Eastern gardens	£ 590.62
302	Chant Lock	Replace locks	£ 317.00
303	Chant Lock	Radar lock to disabled toilet Eastern Esplanade	£ 235.40
300	TKO Plastic and renovations	Door lock Appley toilets	£ 80.00
301	TKO Plastic and renovations	Remove broken hinge with new and replace lock	£ 94.00
307	The Island Copier Company	Photocopier Usage	£ 553.94
308	The Island Copier Company	Photocopier Usage	£ 27.19
309	Zoe Thompson	HSHAZ Project Officer	£ 1,500.00
353	Four Point Digital LTD	Town marketing video	£ 1,200.00

321	Aspire Ryde	Community connector grant Feb - Aug 2020	£ 20,000.00
343	Chant Lock	Fix front door 147 High Street	£ 326.40
322	RFO	Expenses - milage	£ 240.41
323	Four Seasons	Cleaning Contract	£ 132.00
328	Vectis Security	Lock Western Esplanade toilets	£ 297.60
344	WBS	Copier paper	£ 67.15
345	WBS	Stationary	£ 5.02
333	Isle of Wight Council	Pension Contributions	£ 4,121.02
334	HMRC	Employers NI	£ 1,689.95
339	Isle of Wight Council	Pensions - Network Ryde	£ 1,393.32
340	HMRC	Employers NI	£ 666.55
342	Go Groopie	Book keeping and accounting course Finance Assistant	£ 19.00
346	Seton	Health and safety posters x 2	£ 22.80
324	Gala Lights	Summer decoration lights 2019	£ 11,082.00
325	Gala Lights	Summer decorative lighting	£ 22,236.00
356	Hurst & Sons	Insect and fly spray	£ 7.18
347	Goodleaf Climbing	Marketing Ticket to Ryde	£ 1,278.75
357	Amazon	Headphones sets	£ 101.94
358	Amazon	Face shields and thermometer - 147	£ 69.98
349	Sarah Vardy	HSHAZ Project Officer	£ 1,000.00
383	TopMops	Supply & Fit Loo Roll Holder	£ 33.59
355	Four Point Digital LTD	West Acre Park Leaflet	£ 210.00
354	Isle of Wight Council	License	£ 60.00
363	Teresa Grimaldi	Charles Dimmick project HAZ	£ 1,000.00
370	Gallagher Insurance	Professional Indemnity Insurance - Community connector	£ 5,992.00
378	Lemlec	Toilet leak Eastern Gardens	£ 54.00
364	Lariday Properties	rent 10 Lind Street	£ 5,500.00
379	Vectis Security	lock and unlock skate park	£ 224.64
368	TKO Plastic and renovations	Mortice lock	£ 109.43
374	Idverde	Water and feed plants September	£ 7,414.80
438	Lemlec	Supply and fit inlet float and test	£ 79.02
380	PC Consultants	Website careplan	£ 99.36
382	Visit Isle of Wight	Visit IW top ranking on explore	£ 270.00
381	Brightstone Landscaping	Clear outside land drain Marlborough Allotment	£ 600.00
385	Four Seasons	Cleaning Contract	£ 255.00
386	Four Seasons	Cleaning Contract	£ 168.00
388	WBS	1st class stamps	£ 180.00
420	TopMops	Cleaning Contract	£ 4,016.12
421	Four Corners	Window cleaning Lind street	£ 75.00
422	Four Corners	Window cleaning 147	£ 146.25
387	WBS	1st class stamps	£ 58.80
389	e-PA	Toilet phone number answering service	£ 132.00
390	CPOMS Systems Ltd	CPOMS licence & manual intergration	£ 1,254.00
391	PC Consultants	Monthly IT Support Package	£ 480.00
423	Univoice	Broadband and line rental Lind St	£ 99.36
453	Wightfibre	VOIP advanced Line and Handsets	£ 93.32
454	Wightfibre	Voip basic line	£ 78.22
392	Canva	Media licence purchase	£ 0.99
447	TopMops	Supply and fit loo roll holder	£ 134.35
448	TopMops	Supply & Fit Loo Roll Holder	£ 100.76
449	TopMops	Supply & Fit Loo Roll Holder	£ 33.59
393	Emilie Myers	HR Services	£ 900.00
394	Argos	Black bin bags	£ 24.00
440	TKO Plastic and renovations	Door lock new tile and stopper	£ 99.59
441	Becky Swan	Allotment bulbs from B&Q	£ 54.13
442	Becky Swan	Allotment tools from B & Q	£ 60.04

424	Shademakers	Hire fee Depozitory for HAZ Charles Dimmick project	£ 480.00
425	5 Star Pest Control	Survey call out fee	£ 36.00
443	Becky Swan	Allotment tools from B & Q	£ 251.63
426	Zoe Thompson	HSHAZ Project Officer	£ 1,500.00
429	Town Clerk	Facebook boost refund kickstart	£ 20.00
428	Argos	x 2 wireless keyboard and mouse	£ 35.98
436	Brighstone Landscaping	Litter picking and tractor cleaning	£ 7,865.05
432	Vectis Security	Lock Western Esplanade toilets	£ 288.00
450	WBS	Stationary	£ 16.79
451	WBS	Stationary	£ 42.58
452	WBS	Stationary	£ 14.40
435	TKO Plastic and renovations	Door lock Eastern Public Toilets	£ 68.34
444	Eurooffice	Foot rest x 2	£ 35.48
445	Test the West	PAT testing	£ 44.80
446	Test the West	PAT testing	£ 98.00
456	Foodbank (Isle of Wight)	Donation Mayors Charity	£ 800.00
455	Becky Swan	Waterproofs for Allotment project	£ 71.70
457	Becky Swan	Wellies for allotment project	£ 49.95
458	Wellers Hedleys	Searches for St Thomas Church Ryde	£ 1,000.00
462	TKO Plastic and renovations	New front door for NWR	£ 462.33
Total			£ 198,772.98