

Ryde Town Council

Payments Over £250 - Q1 - 2021/22



Date	Description	Supplier	Total
01/04/2021	Rates - Lind Street	Isle of Wight Council	4,141.70
01/04/2021	Rates - St Johns	Isle of Wight Council	2,544.90
01/04/2021	IT service and support	PC Consultants	480.00
07/04/2021	HR Services - Monthly Fee	Emilie Myers	900.00
07/04/2021	Waste Clearance	J L Clearance (Jack Langridge)	1,093.40
07/04/2021	HAZ invoice re P/O 000120	Turner Works	3,600.00
07/04/2021	Service Charge - Lind Street	BSC	888.80
07/04/2021	147 High Street Rent	Amner Trust - Landlord 147	812.50
07/04/2021	Rent - Lind Street	Lariday Properties	6,044.18
08/04/2021	HAZ invoice re P/O 000121 - Survey	Tombleson Associates	1,560.00
08/04/2021	Maintenance and remove vegetaion	Brighstone Landscaping	792.00
08/04/2021	Maintenance and remove vegetaion	Brighstone Landscaping	1,962.00
09/04/2021	Planning Fee	Planning Solutions	262.00
14/04/2021	Grant Funding	Wight Wave Beach Sports Ltd	8,000.00
15/04/2021	Lock Public Conveniences	Vectis Security	297.60
15/04/2021	Salaries RTC	Community Action	22,261.03
15/04/2021	Pension	Community Action	4,464.77
15/04/2021	National Insurance	Community Action	1,851.42
15/04/2021	NWR Salaries	Community Action	8,955.70
15/04/2021	NWR Pension	Community Action	1,498.09
15/04/2021	NWR Pension	Community Action	728.23
16/04/2021	Advert	Red Funnel IW Guide	450.00
16/04/2021	HAZ invoice re P/O 000111	Teresa Grimaldi	500.00
19/04/2021	HAZ invoice re P/O 000133	Ryde Arts	500.00
20/04/2021	Legionella Samples	WSM Associates	2,227.20
22/04/2021	Lifeguarding for Ryde Beach	Waterside Community Trust	21,500.00
22/04/2021	Staff Mobile Phones	Academia Ltd	770.57
22/04/2021	Staff Mobile Phones	Academia Ltd	770.57
22/04/2021	Staff Uniform	Workwear Express	262.49
23/04/2021	Office Furniture	Century Office	460.80
23/04/2021	Office Furniture	Century Office	3,080.40
23/04/2021	Equipment supplied and installed.	Wight Fire	485.45
23/04/2021	Grant Funding	Harp on Wight	2,700.00
23/04/2021	Grant Funding	New Carnival Company	5,500.00
23/04/2021	Grant Funding	Natural Enterprise	10,000.00
23/04/2021	Grant Funding	IOW Bus Museum	7,000.00
26/04/2021	HAZ invoice re P/O 000112	Sarah Vardy	500.00
26/04/2021	Scaffolding hire	MD Scaffold	581.00
28/04/2021	HAZ invoice re P/O 000113	Hannah George Freelance eArtist	517.50
28/04/2021	Haz invoice re P/O 000110	New Carnival Company	1,000.00
29/04/2021	Newsletter	Beacon	840.00
30/04/2021	Ryde Warmer Homes	The Footprint Trust	2,172.10
30/04/2021	Cleaning Contract - April - Public Toilets	TopMops	4,056.28
30/04/2021	Cleaning Contract - April - Lind St	Four Seasons	255.00
01/05/2021	Computer Support Package	PC Consultants	480.00
02/05/2021	Microsoft 365	Microsoft	252.29

04/05/2021	HR Services - Monthly Fee	Emilie Myers	900.00
04/05/2021	147 High Street Rent	Amner Trust - Landlord 147	812.50
06/05/2021	Office Supplies	Furniturise	608.00
06/05/2021	Office Furniture	Office Furniture Online	406.80
10/05/2021	Grant Funding	Ryde Arts	5,000.00
10/05/2021	Grant Funding	The Footprint Trust	8,000.00
10/05/2021	Maintenance	SG Garden & Tree Services	565.00
10/05/2021	HAZ invoice re P/O 000132	Chester George	750.00
12/05/2021	Maintenance St Thomas'	Brighstone Landscaping	984.00
13/05/2021	HAZ invoice re P/O 000102	Field Art Projects	1,000.00
14/05/2021	Office Furniture	Beardsalls	643.20
15/05/2021	Salaries RTC	Community Action	23,256.29
15/05/2021	Pension	Community Action	4,464.77
15/05/2021	National Insurance	Community Action	1,831.54
15/05/2021	NWR Salaries	Community Action	10,384.44
15/05/2021	NWR Pension	Community Action	1,460.41
15/05/2021	NWR National Insurance	Community Action	822.75
17/05/2021	Lock Public Conveniences	Vectis Security	288.00
17/05/2021	Kickstart Placement	I Heart Buttons	1,000.00
17/05/2021	Kickstart Placement	Vegan Boys	1,500.00
17/05/2021	Kickstart Placement	Aspire Ryde	1,500.00
17/05/2021	Kickstart Placement	Vegan Boys	1,500.00
21/05/2021	Maintenance	NJ Mulhern	300.00
21/05/2021	Water	Business Stream	590.23
24/05/2021	HAZ invoice re P/O 000134 Cultural Consortium	Shademakers	750.00
24/05/2021	HAZ invoice re P/O 000109 Cultural Consortium	Shademakers	2,000.00
25/05/2021	Legal Services - Skatepark	Isle of Wight Council	300.00
26/05/2021	HAZ invoice re P/O 000113 Cultural Consortium	Hannah George	517.50
27/05/2021	Deck Chairs	Southsea Deckchairs	291.00
28/05/2021	Newsletter	Beacon	450.00
28/05/2021	147 High Street insurance	Amner Trust - Landlord 147	400.27
28/05/2021	Asbestos removal Packs	Emscar Ltd	5,040.00
31/05/2021	Structural survey St Thomas Church	SFK consulting	1,740.00
31/05/2021	Cleaning contract - May - Public Toilets	TopMops	4,056.28
31/05/2021	Cleaning contract - May - Lind St	Four Seasons	255.00
31/05/2021	Geophysical survey and report St Thomas	Wessex Archaeology	2,850.00
31/05/2021	Beach container	Reynolds and Read Ltd	4,200.00
01/06/2021	Upgrade flush systems - Public Conveniences	Highbury Mechelec Engineering	2,085.00
01/06/2021	Computer maintenance and support	PC Consultants	480.00
02/06/2021	Microsoft 365	Microsoft	258.35
02/06/2021	HR Services - Monthly Fee	Emilie Myers	900.00
02/06/2021	Lock replacement	Chant Lock	570.41
02/06/2021	147 High Street Rent	Amner Trust - Landlord 147	812.50
02/06/2021	Kickstart Placement	Graces Bakery	1,500.00
02/06/2021	Kickstart Placement	Aspire Ryde	1,500.00
02/06/2021	Kickstart Placement	Vegan Boys	941.16
02/06/2021	Kickstart Placement	Aspire Ryde	941.14
08/06/2021	Deckchairs	Southsea Deckchairs	291.00
08/06/2021	Beach Hire equipment	First Mats	447.60
08/06/2021	Electricity supply	Scottish Power	1,805.74
09/06/2021	Contribution towards Waterside pool	Waterside Trust	20,000.00
10/06/2021	Van insurance	Gallagher Insurance	1,422.00
10/06/2021	Photocopier usage	Island Copier Company	1,238.48
10/06/2021	New Van - ET11 ZJK	Botley Car Centre Ltd	7,995.00

11/06/2021	Waste Clearance	JL Clearance	270.00
11/06/2021	Sun Loungers	Nisbets	4,717.05
14/06/2021	Summer watering	Idverde	3,798.07
14/06/2021	Summer watering	Idverde	7,235.61
14/06/2021	Beach Hire equipment	Earth Wind Water	9,210.00
14/06/2021	Sum up card machine	Sum Up	475.20
15/06/2021	Lock Western Public Toilets	Vectis Security	297.60
15/06/2021	Water Supply - Western Esplanade	Business Stream	519.51
15/06/2021	Salaries RTC	Community Action	22,541.71
15/06/2021	Pension	Community Action	4,464.77
15/06/2021	National Insurance	Community Action	1,890.61
15/06/2021	NWR Salaries	Community Action	9,671.66
15/06/2021	NWR Pension	Community Action	1,449.67
15/06/2021	NWR National Insurance	Community Action	725.05
16/06/2021	Maintenance St Thomas'	Brighstone Landscaping	600.00
18/06/2021	Laptops	PC Consultants	3,361.64
20/06/2021	Electrical Testing - St Thomas'	Browne Electrical Services	532.20
21/06/2021	Rent - Lind Street	Lariday Properties	6,044.18
21/06/2021	HAZ invoice re P/O 000133	Ryde Arts	500.00
21/06/2021	Cultural Programme start up	Ryde Arts	23,750.00
21/06/2021	I-Pad	Currys	329.00
21/06/2021	Roof repairs	G J Banks IW Ltd	1,818.00
21/06/2021	Kickstart Placement	Wight Tyres	941.16
22/06/2021	Gazebo - Beachfront Hire	Instant Promotion	1,519.79
22/06/2021	Advertising & information signage	UK Point of Sale Group Ltd	372.66
23/06/2021	Tree Cutting - Allotments	Shane Geary	650.00
23/06/2021	Flags for advertising	Giant Deckchairs & Friends	1,302.60
24/06/2021	Kickstart Placement	I Heart Buttons	1,510.75
29/06/2021	Kickstart Placement	Graces Bakery	941.16
30/06/2021	Kickstart Placement	Vegan Boys	941.16

