

Ryde Town Council - Payments over >£500

Jan 22 - Mar 22



Date	Payee	Details	Total
01/03/2022	Ryde Optical	DWP 1041211245 Ryde Optical - Kickstart	£ 941.16
01/03/2022	Hampshire County Council	HAZ PO000129 - Workstage 2 Parameter Plans	£ 17,540.10
01/03/2022	MD Scaffold	Scaffold at St Thomas' Church for rood repairs	£ 1,180.00
01/03/2022	TopMops	Feb 22 Toilet cleaning	£ 4,056.28
01/03/2022	Blue Nomad	HAZ PO000147 - Website Hosting	£ 1,353.60
02/03/2022	Island Vetcare	DWP 104129825 - Kickstart	£ 1,010.75
02/03/2022	Amner Trust - Landlord 147	147 March Rent	£ 812.50
03/03/2022	Isle of Wight Council	Ryde HAZ Theatre Survey - 2020/21	£ 28,598.00
03/03/2022	Isle of Wight Council	Grounds Maint Contract 2021-22	£ 31,255.20
03/03/2022	Isle of Wight Council	Environment Officer 2021-22	£ 11,533.00
04/03/2022	Card Transactions	6 man tent for DofE	£ 517.65
05/03/2022	22 Midnight Ltd	HAZ PO000154 - Design Guide Filming	£ 678.50
05/03/2022	22 Midnight Ltd	HAZ PO000154 - Design Guide Filming - IWC Recharge	£ 678.50
05/03/2022	Business Stream - Western	Water Charge @ Western Toilets - Dec 21-March 22	£ 2,201.67
07/03/2022	IOW Defibrillators	Grant	£ 1,000.00
07/03/2022	Island Copier Company Company	Lind Street Printing 02.12.21-02.03.22	£ 585.05
07/03/2022	P.E Ronan Building Services	50% Roofing Costs St Thomas'	£ 1,200.00
07/03/2022	P.E Ronan Building Services	50% Roofing Costs St Thomas'	£ 18,000.00
07/03/2022	Ryde Academy	Grant - Ryde Academy	£ 1,500.00
07/03/2022	Ryde Rowing Club	Grant - Ryde Rowing Club	£ 800.00
07/03/2022	Tidal Family Support	Grant - Tidal Family Support	£ 5,000.00
07/03/2022	Emilie Myers	March HR Fees	£ 990.00
08/03/2022	MD Scaffold	Scaffold at St Thomas' Church for rood repairs	£ 4,999.00
08/03/2022	Fully Installed Textiles	Replacement Carpets from Flood - Insurance Claim	£ 4,735.00
09/03/2022	Kate Thompson Communications	HAZ PO000153 - Social media for IWC HAZ & RTC HAZ	£ 625.00
09/03/2022	Kate Thompson Communications	HAZ PO000153 - Social media for IWC HAZ & RTC HAZ	£ 625.00

11/03/2022	Feria Urbanism	HAZ PO000142 - Public Relam works	£ 6,444.00
11/03/2022	Isle of Wight Council	Network Ryde - Business Rates 2022-23	£ 5,114.75
11/03/2022	Isle of Wight Council	Lind Street Business Rates 2022/23	£ 4,141.70
12/03/2022	Shademakers	Shadmakers Project	£ 24,894.15
13/03/2022	Scottish Power	NWR Electricity - Dec-March	£ 1,090.80
14/03/2022	ERMC Ltd	HAZ PO000160 - Feasibility Report for Graces Bakery	£ 10,740.00
14/03/2022	ERMC Ltd	HAZ PO000146 - Feasibility Study of Aspire Dance Hall	£ 16,740.00
14/03/2022	Hampshire County Council	HAZ PO000158 - High Street Safety Report	£ 13,377.60
14/03/2022	Hampshire County Council	St Thomas' Church Conservation Statement	£ 3,600.00
15/03/2022	Isle of Wight Council	Staff Parking Permits - Lind Street	£ 900.00
16/03/2022	ARC Consulting IW Ltd	Urban Biototem Installation for NWR Allotments	£ 900.00
16/03/2022	Ryde Rotary Club	Ryde Rotary 2021/22 Grant	£ 1,000.00
21/03/2022	Lariday Properties	April-June rent - Lind Street	£ 6,044.18
21/03/2022	Hovertravel	2 x Kickstart Placements	£ 3,000.00
21/03/2022	Card Transactions	Sam Sykes Ltd - DofE Gold Expedition	£ 810.00
21/03/2022	Wight Tyres	DWP 1041246214 - Kickstart	£ 1,500.00
22/03/2022	Dean Jennings	Initial Invoice for Erection of 24mtrs of fencing at allotme	£ 1,400.00
22/03/2022	Isle of Wight Council	ERMC Shopfronts Report	£ 16,118.80
22/03/2022	Isle of Wight Council	2021/22 Project Manager Salary Backpay	£ 885.48
22/03/2022	JC Portable Site	32ft x 10 ft New office for Harbour	£ 15,540.00
22/03/2022	Card Transactions	A2 Mounted External Notice Boards	£ 2,370.00
23/03/2022	The Sign Company	Exhibition Stands	£ 1,380.00
24/03/2022	Hovertravel	DWP 1041249878 Kickstart Placement	£ 2,510.75
25/03/2022	All Things Printed	Design Guide Book PO HAZ000155	£ 1,286.40
25/03/2022	All Things Printed	Design Guide Book 50% to Newport Haz	£ 1,286.40
27/03/2022	Wight Decor	Painting of Rails - HAZ	£ 900.00
28/03/2022	Aspire Ryde	DWP 1041247189 - Kickstart	£ 1,010.74
28/03/2022	Timothy Stephen Johnson	Willow and Hazel Workshop - NWR	£ 500.00
28/03/2022	Helly Hansen	Staff Uniform - Marina	£ 582.80
29/03/2022	Business Stream - Appley	Jan 22 - Mar 22 Water - Appley	£ 995.58
29/03/2022	Signpost Express	Noticeboard Graphics	£ 501.60
29/03/2022	Signpost Express	Marina Signage	£ 2,394.00
30/03/2022	Card Transactions	Office Furniture for Harbour	£ 632.40

30/03/2022	St Mary's Church	St Mary's - Deposit Invoice - IWC Budget	£	5,149.80
30/03/2022	St Mary's Church	St Mary's - Feasibility Survey Architects Fee - IWC Budget	£	1,082.40
31/03/2022	Isle of Wight Council	Coronation Gardens Contribution	£	5,500.00
31/03/2022	St Mary's Church	St Mary's - Maint Work - IWC Budget	£	5,149.79
31/03/2022	St Mary's Church	St Mary's - Maint Work - IWC Budget	£	582.00