

## Ryde Town Council - Payments over >£500

Apr 22 - Jun 22



Date	Payee	Details	Total
01/04/2022	BrightSpace Architects Ltd	Feasibility Study Vectis Hall	£ 1,200.00
01/04/2022	Nosy Marketing	Celebrating Ryde Event Banners	£ 690.00
01/04/2022	TopMops	March Toilet Cleaning	£ 4,056.28
01/04/2022	Four Corners	HAZ PO000161 - Jet Washing in Town Squares	£ 1,750.00
01/04/2022	Buildtek Construction Ltd	HAZ000162 - Pier Capping at St Thomas	£ 1,150.00
01/04/2022	Amner Trust - Landlord 147	April Rent - Network Ryde	£ 812.50
04/04/2022	Emilie Myers	March HR Fees	£ 990.00
04/04/2022	Island Vetcare	Kickstart - DWP 1041265125	£ 1,010.75
04/04/2022	Card Transactions	Roof Rack for Van	£ 513.42
04/04/2022	Ryde Optical	Kickstart DWP 104257325	£ 941.16
04/04/2022	The Footprint Trust	Footprint Trust Annual Grant 2022/23	£ 8,000.00
04/04/2022	Card Transactions	Pressure Washer for Marins	£ 561.98
05/04/2022	VELOS Insurance	Marina Insurance Apri-Mar	£ 5,941.20
05/04/2022	Community Action IW	Community Action - May Payroll	£ 46,194.58
06/04/2022	B Daniels Ltd	Phase 1 Electrical works at Marina office	£ 788.40
07/04/2022	Dean Jennings	Fencing items for Alfred Stret Allotment - balance	£ 1,426.00
07/04/2022	SG Garden & Tree Services	Tree Removal at Allotments	£ 500.00
08/04/2022	Wayne Isaacson Tree Consultancy Ltd	Tree Survey at Allotments	£ 1,275.00
12/04/2022	Academia Ltd	2 x Ipad Airs for Network Ryde	£ 1,057.15
13/04/2022	Corona Energy - Western	Western Toilets Electricity - Dec 21	£ 524.67
14/04/2022	IDM Ltd	Beachfront Staff Uniform	£ 637.20
19/04/2022	Card Transactions	Furniture for Harbour Office	£ 551.50
19/04/2022	Underground Service Engineering	Drainage Works at Appley Toilets Part 1	£ 4,860.00
19/04/2022	Underground Service Engineering	Drainage Works at Appley Toilets Part 2	£ 3,000.00
21/04/2022	Signpost Express	Kickboard for welcome desk and logos on windows at Marina	£ 612.00
21/04/2022	Waterside Community Trust	Beach Safety Service 2022	£ 21,500.00
21/04/2022	Wight Tyres	DWP 1041291708 - Kickstart	£ 746.52
22/04/2022	MD Scaffold	Scaffold for Stainglass window repairs	£ 730.00
24/04/2022	Doug Solutions	Millennium Gardens Works	£ 1,820.00
25/04/2022	B Daniels Ltd	New Electrical cabinet and labour at harbour	£ 2,222.40
25/04/2022	Hovertravel	DWP 1041296200 - Kickstart	£ 1,085.21
25/04/2022	Kate Thompson Communications	Ryde Haz Comms	£ 500.00
26/04/2022	Ryde Optical	DWP 1041295746 - Kickstart	£ 1,044.28

28/04/2022	Indigo Graphics	Flags for Deputy Mayors Project	£ 5,306.40
28/04/2022	Hampshire Flag	Flagpoles for Marina	£ 6,306.00
29/04/2022	PC Consultants	Router for Marina Office	£ 639.05
30/04/2022	BrightSpace Architects Ltd	FEASIBILITY STUDY FOR VECTIS HALL	£ 3,060.00
30/04/2022	Hurst & Sons	Marina Hardware Supplies	£ 714.22
30/04/2022	TopMops	Toilet Cleaning - April 22	£ 4,305.79
01/05/2022	Amner Trust - Landlord 147	May Rent - Network Ryde	£ 812.50
03/05/2022	Hovertravel	DWP 1041299723 - Hovertravel	£ 2,916.94
04/05/2022	Ryde Carnival Association	Ryde Carnival Annual Grant	£ 9,000.00
04/05/2022	Wight Wave Beach Sports Ltd	Wight Wave - Annual Grant	£ 8,000.00
05/05/2022	Signpost Express	Parking Signage at Marina	£ 540.00
05/05/2022	Emilie Myers	May HR Fee	£ 990.00
05/05/2022	Hovertravel	DWP 1041308475 - Kickstart	£ 1,500.00
05/05/2022	Island Vetcare	DWP 1041305527 - Kickstart	£ 1,085.21
06/05/2022	Hampshire Flag	Flags for Marina	£ 1,827.96
08/05/2022	MD Scaffold	Scaffold Hire - St Thomas' 03.05-16.05.22	£ 570.00
09/05/2022	Community Action IW	May Payroll - Community Action	£ 30,000.00
10/05/2022	Community Action IW	May Payroll - Community Action	£ 18,706.24
10/05/2022	PWLB Loan	Vectis Hall Loan Repayment	£ 2,860.80
11/05/2022	P.E Ronan Building Services	Balance of Roof repairs at St Thomas' Church	£ 20,088.00
13/05/2022	St Mary's Church	St Marys Church Invoice to claim from IWC	£ 6,540.00
13/05/2022	St Mary's Church	St Marys Church Invoice to claim from IWC	£ 600.00
17/05/2022	Hovertravel	DWP 1041312384 Kickstart	£ 1,085.21
17/05/2022	Ryde Golf Club	DWP 1041310371 - Kickstart	£ 1,882.32
23/05/2022	Grants - Ad Hoc	Oakvale Street Party - Cllr Higgins & Elliott Allocation	£ 500.00
24/05/2022	IOW Bus Museum	IW Bus Museum Annual Grant	£ 5,000.00
24/05/2022	New Carnival Company	New Carnival Company Annual Grant	£ 5,500.00
24/05/2022	Wight Tyres	DWP 1041329617 Kickstart	£ 746.52
25/05/2022	Hovertravel	DWP 1041334320 - Kickstart	£ 1,085.21
25/05/2022	Community Action IW	Community Action - Weekly Payroll	£ 524.40
26/05/2022	Ryde Optical	DWP 1041336747 - Ryde Optical	£ 1,044.28
26/05/2022	Gallagher Insurance	Van Insurance - 22/06/22-21/06/23	£ 540.67
26/05/2022	Idverde	May Summer Watering	£ 3,798.07
26/05/2022	Idverde	Summer Planting 2022	£ 7,235.61
29/05/2022	Cafe Poco LTD - Captains Table	Captains Table Hire - Food Drinks for Jubilee	£ 2,105.00
31/05/2022	BrightSpace Architects Ltd	FEASIBILITY AND CONCEPT DESIGNS FOR VECTIS HALL	£ 5,400.00
31/05/2022	Reynolds and Read Ltd	Sand Clearance on Harbour Arm	£ 1,716.00
01/06/2022	Kate Thompson Communications	HAZ0000004 - Social Media	£ 500.00
01/06/2022	Reynolds and Read Ltd	Delivery of new harbour office	£ 1,587.75

06/06/2022	Emilie Myers	June HR Fee	£ 990.00
06/06/2022	Hovertravel	DWP 1041339305 - Kickstart	£ 2,916.94
06/06/2022	Island Vetcare	DWP 1041341630 - Kickstart	£ 1,085.21
07/06/2022	Island Copier Company Company	Printing @ Lind Street - March-June	£ 583.24
07/06/2022	Community Action IW	June Payroll - Community Action	£ 30,000.00
08/06/2022	Ryde Arts	Ryde Arts Festival - Annual Grant	£ 5,000.00
08/06/2022	Brighstone Landscaping	May Beach Cleaning	£ 5,750.62
08/06/2022	Signpost Express	Signage for Toilets	£ 592.00
08/06/2022	Community Action IW	June Payroll	£ 19,080.92
09/06/2022	Hovertravel	DWP 1041349882 - Kickstart	£ 1,085.21
10/06/2022	Ryde Business Association	Cllr Jordan & McLagan Ward Allocation	£ 500.00
14/06/2022	Vectis Security	Skatepark Security - Feb to April	£ 890.40
14/06/2022	Vectis Security	St Thomas' Security - Feb to April	£ 1,104.00
15/06/2022	Card Transactions	Plastic sheeting for skatepark repairs	£ 839.67
15/06/2022	St Mary's Church	HAZ St Marys Feasability Study phase 7	£ 3,300.00
15/06/2022	Card Transactions	10 Recycled Plastic Sheets	£ 839.67
16/06/2022	Focus Plumbing & Heating	Legionella Testing - Allotments	£ 1,083.23
16/06/2022	Focus Plumbing & Heating	Legionella Testing - Toilets	£ 1,078.91
18/06/2022	TRW Design Limited	May Project Manager Costs - St Thomas'	£ 787.50
20/06/2022	Browne Electrical Services	HAZ000167 - Electrical works to Lind St Phonebox	£ 555.00
20/06/2022	Lariday Properties	July-Sep Rent - Lind Street	£ 6,044.18
20/06/2022	Access Expeditions Ltd	DofE Kit for Expeditions	£ 2,444.02
20/06/2022	Community Action IW	June Payroll	£ 2,444.57
22/06/2022	Ryde Business Association	HAZ PO000168 - Community Mural Project - Co-Op Square	£ 1,500.00
27/06/2022	Wight Tyres	DWP 1041367970 - Kickstart	£ 746.52
27/06/2022	TRW Design Limited	Consultancy Fees - St Thomas'	£ 656.25
27/06/2022	Focus Plumbing & Heating	Legionella treatments at St Johns Toilets	£ 925.40
29/06/2022	Gallagher Insurance	Commercial Combined Insurance - Jul 22 - June 23	£ 3,815.52
29/06/2022	Gallagher Insurance	Commercial Combined Insurance - Jul 22 - June 23	£ 1,058.74
29/06/2022	Gallagher Insurance	Commercial Combined Insurance - Jul 22 - June 23	£ 668.79
29/06/2022	Gallagher Insurance	Commercial Combined Insurance - Jul 22 - June 23	£ 882.03
29/06/2022	Gallagher Insurance	Commercial Combined Insurance - Jul 22 - June 23	£ 4,188.50
29/06/2022	Kate Thompson Communications	PO HAZ0000004 HAZ Comms June	£ 500.00
30/06/2022	BrightSpace Architects Ltd	Vectis Hall Concept Design & Presentation	£ 3,450.00
30/06/2022	IW Pride	2022 Pride Grant	£ 10,000.00
30/06/2022	Idverde	Ryde Town Council Summer Watering	£ 3,165.06
30/06/2022	TopMops	Contract Cleaning	£ 3,588.16
30/06/2022	Idverde	Liquid Feed for Plants	£ 751.60
30/06/2022	Grants - Ad Hoc	The Mustard Club - Grant	£ 500.00