

## PAYMENTS FOR APPROVAL - 2ND DECEMBER 2019

Supplier	Description	Total
PC Consultants	Monthly web support	£ 99.36
PC Consultants	IT Support package - monthly fee	£ 480.00
WBS	Stationary	£ 16.79
IEH LTD	Sanitary bin servicing	£ 35.10
RFO	Expenses - mileage	£ 86.35
Four Corners	Window Cleaning Lind Street	£ 68.00
Four Corners	Window cleaning 147 High Street	£ 130.00
Solent	Winter Wightlife	£ 600.00
IOW Bus Museum	Ryde Historic Pub Walks Grant	£ 300.00
Allotments and Facilities Officer	Expenses - mileage	£ 51.59
SOSA	Legionella awareness course	£ 250.00
TopMops	Western Esplanade - 2 x toilet roll holders	£ 67.18
TopMops	Esplanade - 2 x toilet roll holders	£ 67.18
Rotary Club	Marketing Grant	£ 383.00
TopMops	Monthly Contract Cleaning October	£ 3,956.78
Ace Waste	Rubbish collection Mayfield Rd Allotments	£ 114.00
Vectis Security	Skatepark Security	£ 127.92
Vectis Security	Locking Western Esplanade Toilets	£ 297.60
<b>Total</b>		<b>£ 7,130.85</b>

## APPENDIX 2

## PAYMENTS MADE UNDER STANDING ORDER 39 (B) AND (C)

Supplier	Description	Total
Hurst & Sons	Monthly housekeeping account	£ 126.69
Administration Officer	Refund for Housekeeping supplies	£ 16.99
TV Licensing	TV License	£ 154.50
Isle of Wight Council	Water recharge Eastern Gardens	£ 919.59
NDLE	Festive trees and lighting	£ 6,651.38
Four Seasons	Cleaning Network Ryde	£ 168.00
Four Seasons	Office Cleaning 10 Lind Street	£ 255.00
Brighstone Landscaping	Beach Cleaning	£ 155.52
Idverde	Plant Watering Summer	£ 1,035.84
BA Contractors	Repairs to lights Eastern Gardens	£ 275.00
Stackhouse Poland	Insurance for PA	£ 72.30
Citizens Advice	Community Grant	£ 1,700.00
Amazon	Brushes	£ 7.99
Amner Trust - Landlord 147	Rent 147 High Street	£ 812.50
Amazon	Stationary	£ 4.31
Wightlink	Youth Service Travel	£ 51.00
The Trainline	Youth Service Travel	£ 22.92
Wightfire	Fire safety Equipment - Lifeguard Station	£ 146.47
<b>Total</b>		<b>£12,576.00</b>