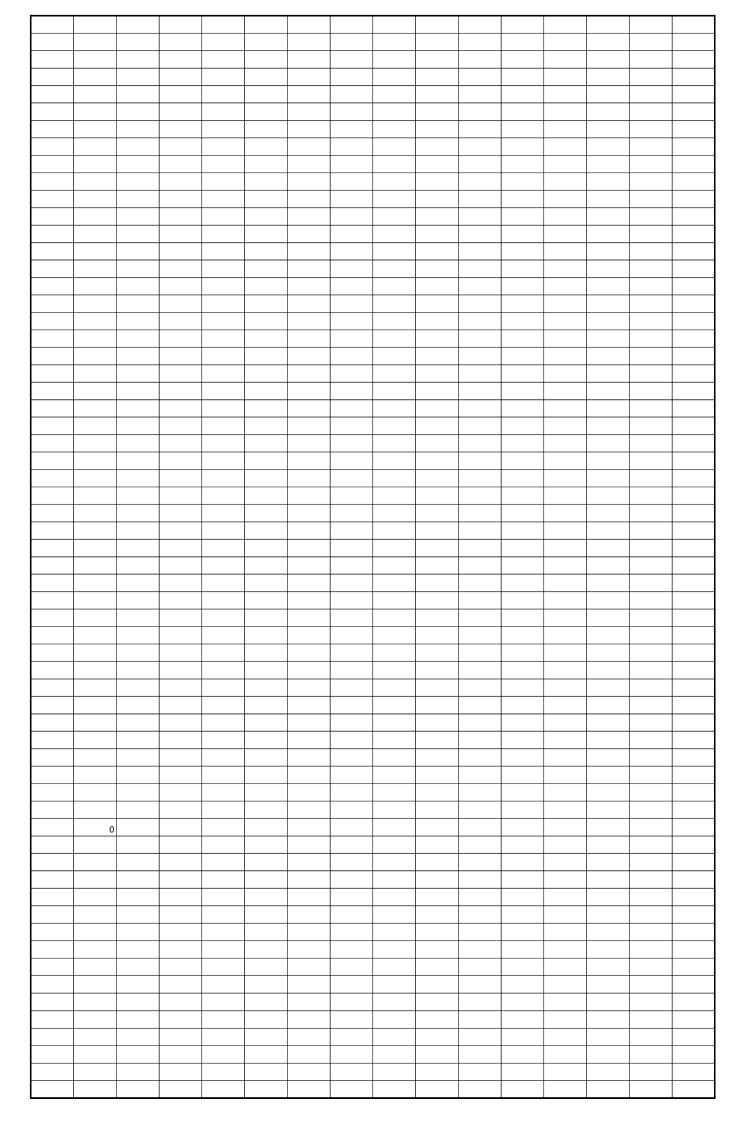
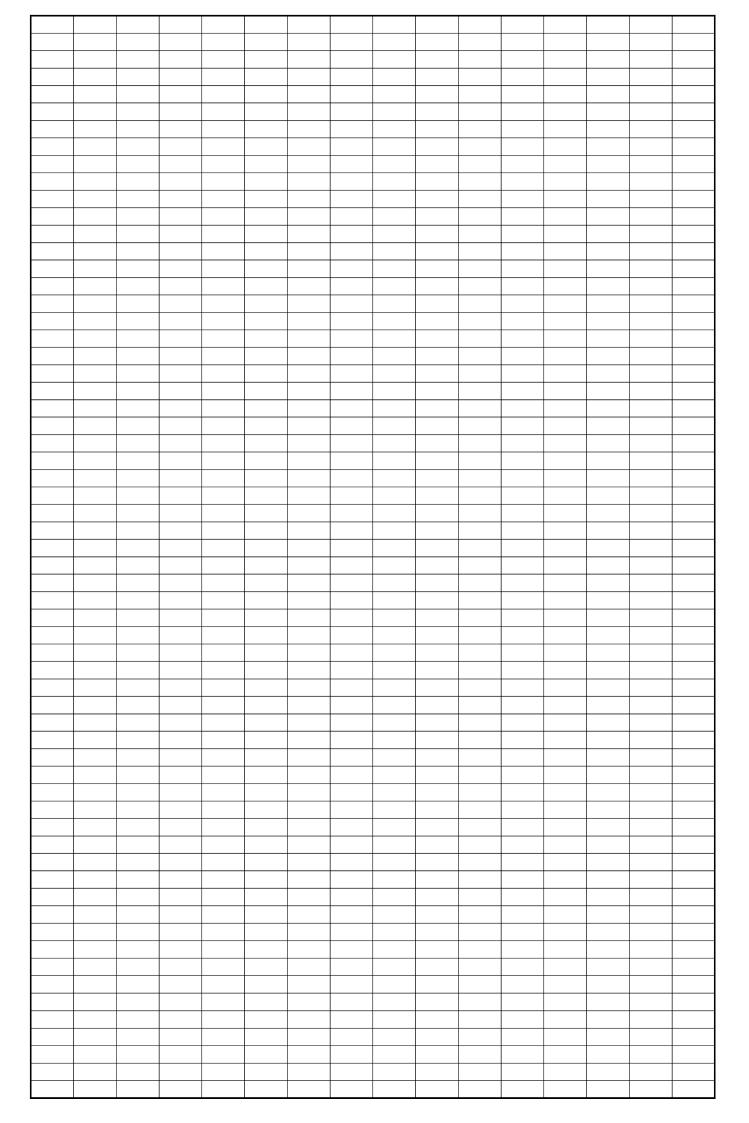
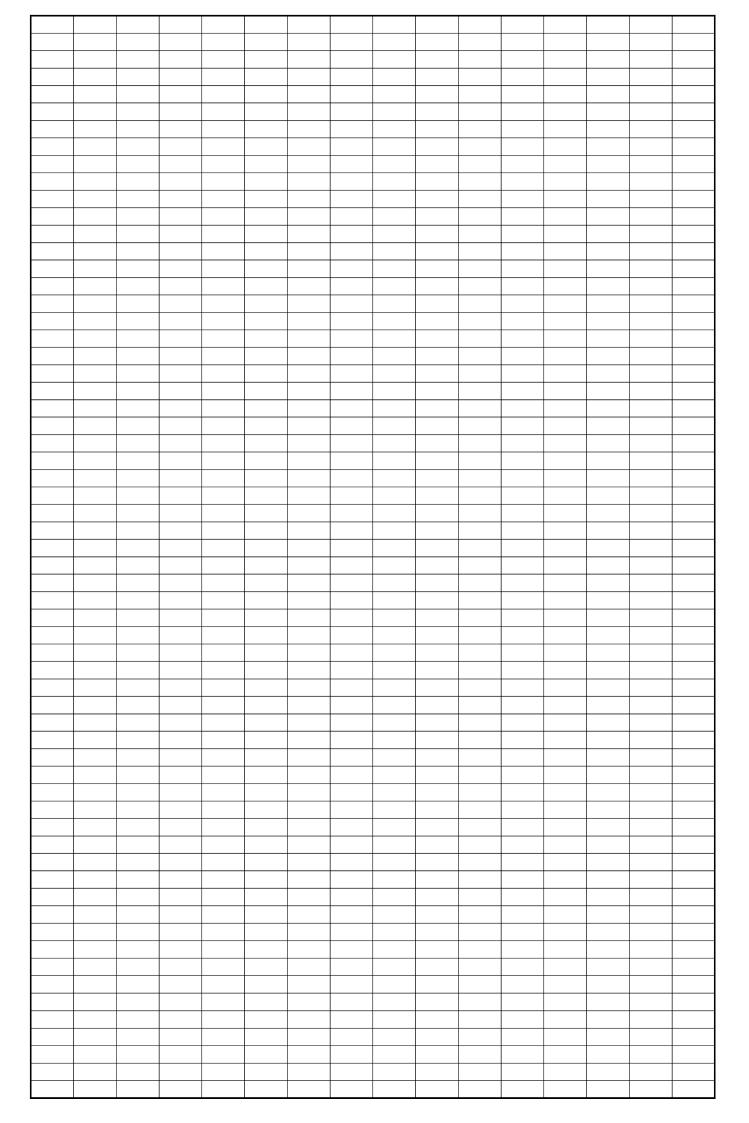
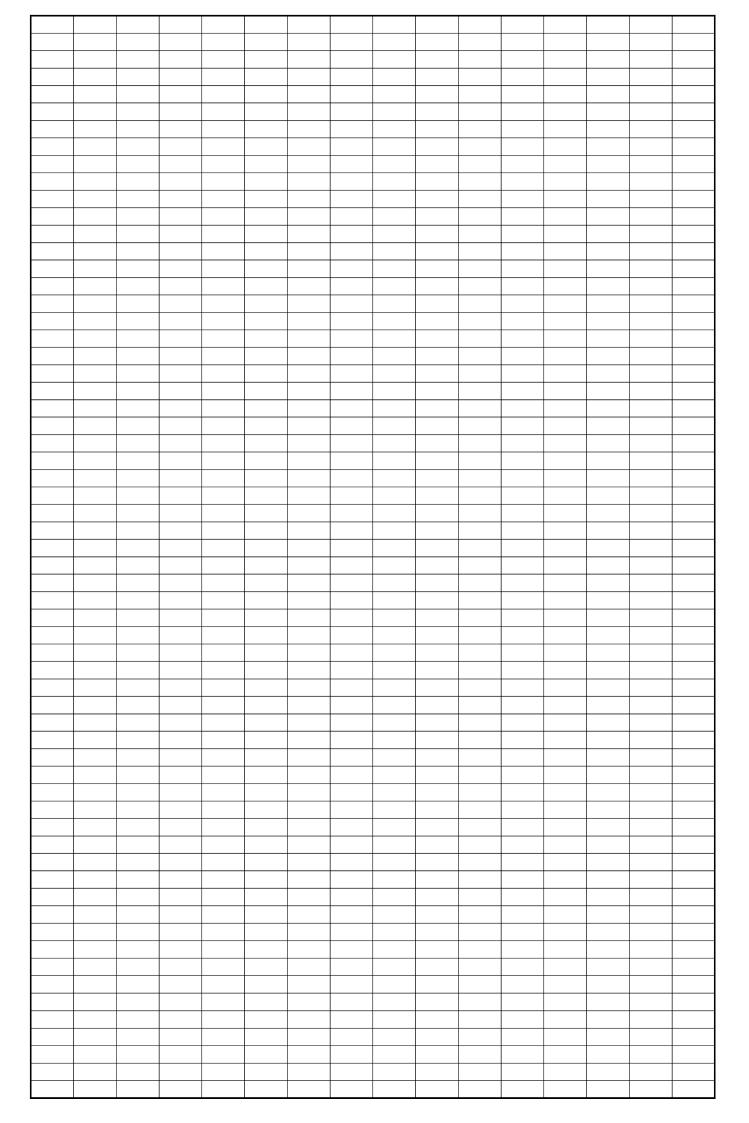
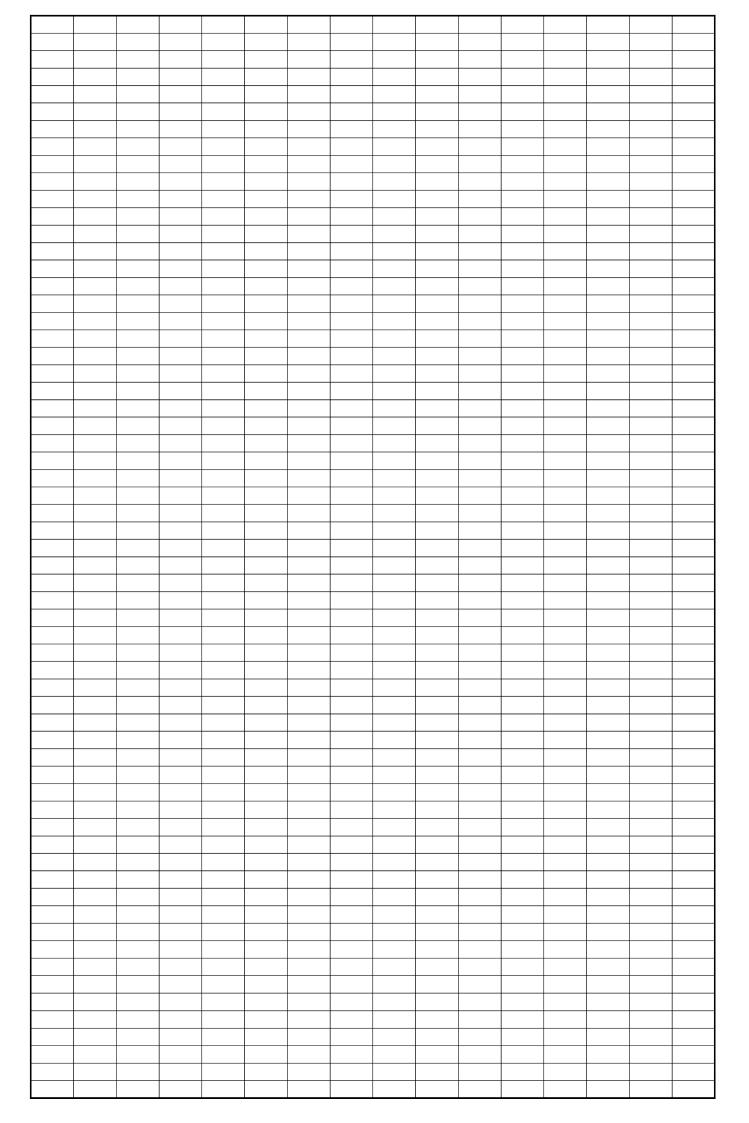
PAID 1st JUNE 2021 5129 J. Gilbey May expenses s.112(2) Local Government Act 1972 5130 K. Allen May lib. Vol. s.19 Local Government (Miscellaneous Provisions) Act 1976 5131 Beacon Media Ltd s.142 Local Government Act 1972 5132 Starboard Systems Ltd s.133 Local Government Act 1972 5133 Danfo (UK) Ltd May cleaning & 2 other invoices s.87 Public Health Act 1936 FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 5136 Danfo (UK) Ltd 5757 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government (MP) Act 1976 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 J. Gilbey June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1078 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	55.74 9.00 480.00 561.60 2,878.02 37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00 5.85 1,500.00 394.80
5129 J. Gilbey May expenses s.112(2) Local Government Act 1972 5130 K. Allen May lib. Vol. s.19 Local Government (Miscellaneous Provisions) Act 1976 5131 Beacon Media Ltd s.142 Local Government Act 1972 5132 Starboard Systems Ltd s.133 Local Government Act 1972 5133 Danfo (UK) Ltd May cleaning & 2 other invoices s.87 Public Health Act 1936 FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 5136 Danfo (UK) Ltd 5757 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government (MP) Act 1976 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilboy June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 26564 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1078 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.	9.00 480.00 561.60 2,878.02 37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00
5130 K. Allen May lib. Vol. s.19 Local Government (Miscellaneous Provisions) Act 1976 5131 Beacon Media Ltd s.142 Local Government Act 1972 5132 Starboard Systems Ltd s.133 Local Government Act 1972 5133 Danfo (UK) Ltd May cleaning & 2 other invoices s.87 Public Health Act 1936 FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 5136 Danfo (UK) Ltd 5757 s.87 Public Health Act 1936 5137 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government Act 1972 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 FX1078 P. Dryden June s.112(2) Local Government (MP) Act 1976 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	9.00 480.00 561.60 2,878.02 37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00
5131 Beacon Media Ltd s.142 Local Government Act 1972 5132 Starboard Systems Ltd s.133 Local Government Act 1972 5133 Danfo (UK) Ltd May cleaning & 2 other invoices s.87 Public Health Act 1936 FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government (MP) Act 1976 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1078 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	480.00 561.60 2,878.02 37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00
5132 Starboard Systems Ltd s.133 Local Government Act 1972 5133 Danfo (UK) Ltd May cleaning & 2 other invoices s.87 Public Health Act 1936 FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 FAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	561.60 2,878.02 37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00
FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5136 Danfo (UK) Ltd 5757 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government (MP) Act 1976 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5149 IMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	2,878.02 37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00 5.85 1,500.00
FX1076 British gas gas s.144 Local Government Act 1972 PAID 7th JUNE 2021 5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government (MP) Act 1976 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 S. Janeway June s.112(2) Local Government Act 1972 5147 W Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5149 British Gas electricity s.144 Local Government (MP) Act 1976 FX1078 P. Dryden June s.112(2) Local Government (MP) Act 1976 FX1079 British Gas electricity s.144 Local Government Act 1972	37.18 242.46 486.00 65.48 85.80 540.00 51.98 30.00 80.00 5.85 1,500.00
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5134 S. Janeway petty cash disbursements s.5 Local Government (Financial Provisions Act) 1963 5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 5136 Danfo (UK) Ltd 5757 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLYJune s.112(2) Local Government Act 1972 5149 HMRC ONLYJune s.112(2) Local Government Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	486.00 65.48 85.80 540.00 51.98 30.00 80.00 5.85 1,500.00
5135 Focus plumbing & Heating 3266 s.87 Public Health Act 1936 5136 Danfo (UK) Ltd 5757 s.87 Public Health Act 1936 FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing 8 heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1079 British Gas electricity s.144 Local Government Act 1972	486.00 65.48 85.80 540.00 51.98 30.00 80.00 5.85 1,500.00
FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government (MP) Act 1976 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	540.00 51.98 30.00 80.00 5.85 1,500.00
FX1077 Focus plumbing & Heating 3267 s.111 Local Government Act 1972 PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1078 British Gas electricity s.144 Local Government Act 1972	540.00 51.98 30.00 80.00 5.85 1,500.00
PAID 9th JUNE 2021 5137 Auditing Solutions Ltd internal Audit & Accountability Act 2014 & Accs & Audit Regulations 2015 PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 FX1078 P. Dryden June s.112(2) Local Government (MP) Act 1976 FX1079 British Gas electricity s.144 Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	540.00 51.98 30.00 80.00 5.85 1,500.00
PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	51.98 30.00 80.00 5.85 1,500.00
PAID 14th JUNE 2021 5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	51.98 30.00 80.00 5.85 1,500.00
5138 House Signs Direct Manual s.133 Local Government Act 1972 5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government Act 1972 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	30.00 80.00 5.85 1,500.00
5139 Hampshire Freight Services s.19 Local Government (Miscellaneous Provisions) Act 1976 5140 The Rodfather 684 s.87 Public Health Act 1936 PAID 16th JUNE 2021 5141 M. Darbon May petty cash disbursements s.19 Local Government (MP) Act 1976 5142 C. Quirk Mayoral Allowance s.15(5) & 35(5) Local Government Act 1972 5143 FG Library Products Ltd screens s.19 Local Government (MP) Act 1976 PAID 23rd JUNE 2021 5144 M. Darbon June s.112(2) Local Government Act 1972 5145 S. Janeway June s.112(2) Local Government Act 1972 5146 J. Gilbey June s.112(2) Local Government Act 1972 5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	30.00 80.00 5.85 1,500.00
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5147 IW Council Pensions June s.112(2) Local Government Act 1972 5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	2,391.18
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5148 P. Dryden June s.112(2) Local Government Act 1972 5149 HMRC ONLY June s.112(2) Local Government Act 1972 5150 Focus plumbing & heating s.87 Public Health Act 1936 5151 Brighstone Landscaping Ltd 25654 s. 234 Public Health Act 1936 5152 Glyn Morgan Newsagents s.19 Local Government (MP) Act 1976 FX1078 P. Dryden June s.112(2) Local Government Act 1972 FX1079 British Gas electricity s.144 Local Government Act 1972	1,707.88
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FX1079 British Gas electricity s.144 Local Government Act 1972	69.90
	167.92
	26.46
PAID 28th JUNE 2021	
5153 Pete's computer services s.133 Local Government Act 1972	305.00
FX1080 British gas gas s.144 Local Government Act 1972	17.90
PAID 29th JUNE 2021	
5154 Shanklin in bloom 2021-2022 s.144 Local Government Act 1972	325.00
5155 Shanklin Green Towns 2021-2022 s.144 Local Government Act 1972	500.00
5156 J. Gilbey June expenses s.112(2) Local Government Act 1972	16.71
	18,078.57
Approved for payment	
Polones as at 21st May 2021	
Balance as at 31st May 2021 STC Current account as at 31st May 2021	1/3 335 43
STC Current account as at 31st May 2021 Business investment account as at 31st May 2021	143,335.13 328,992.30
Business investment account as at 31st May 2021 Bank Current account Falcon X Hall as at 31st May 2021	328,992.30 65,075.46
Dank Current account ration A riali as at 31st May 2021	537,402.89
Less outstanding cheques	11,614.28
Less current payments	18,078.57
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Vernon Spencer Bequest accounts	001,110.04
Business investment account as at 11th May 2020	13435.35
Current account as at 8th March 2021	308.84
S. Janeway	
Responsible Financial Officer	

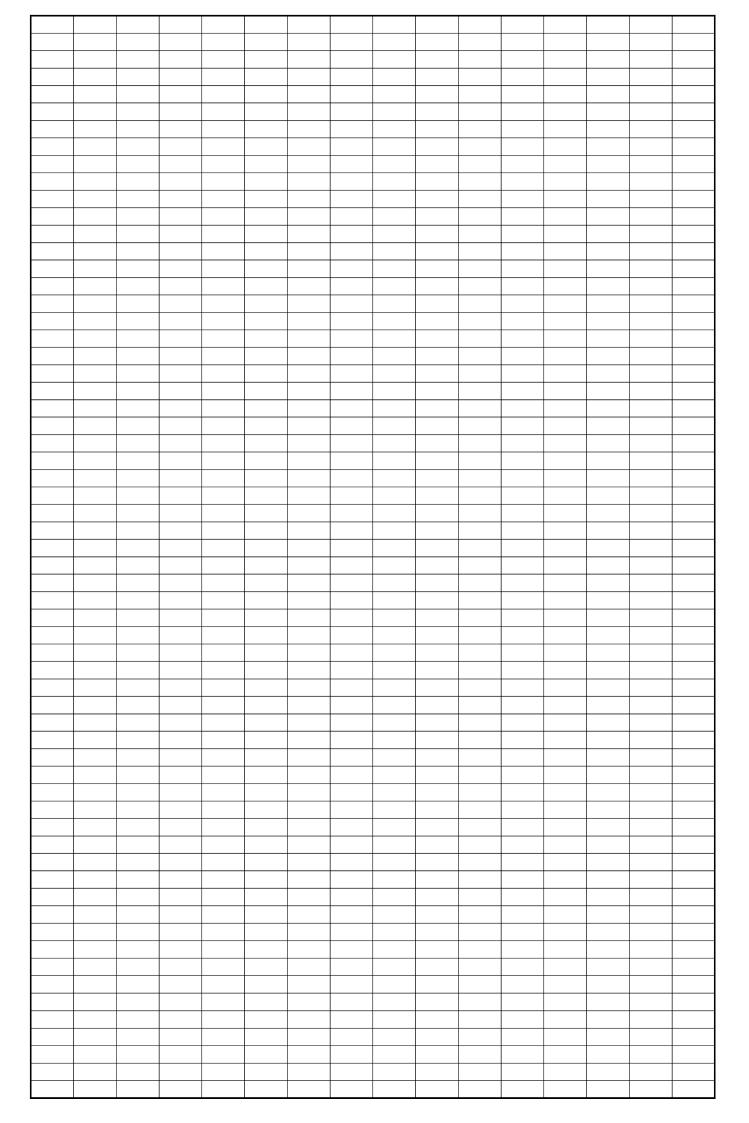


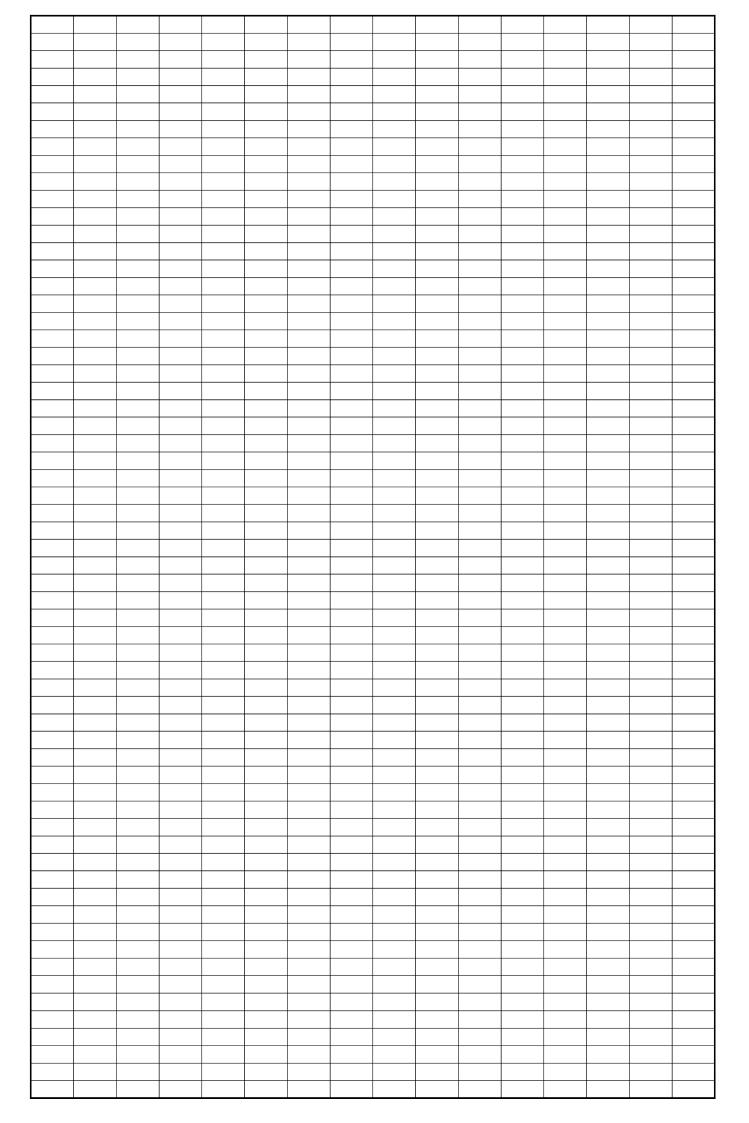


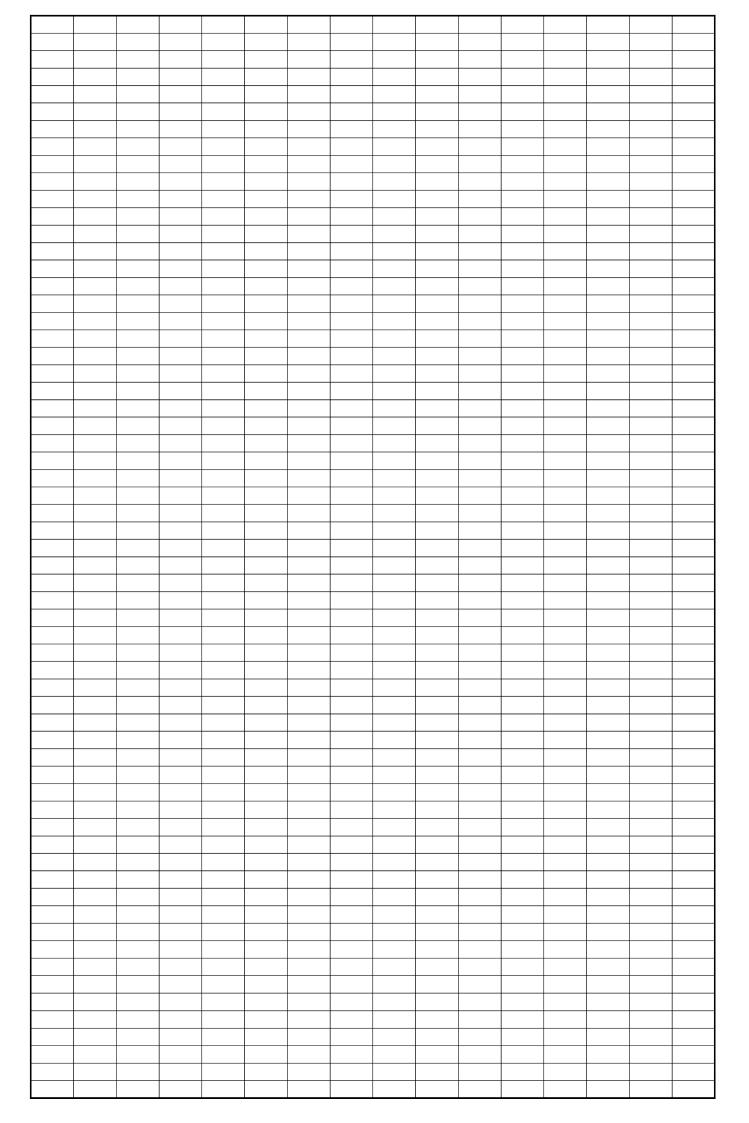


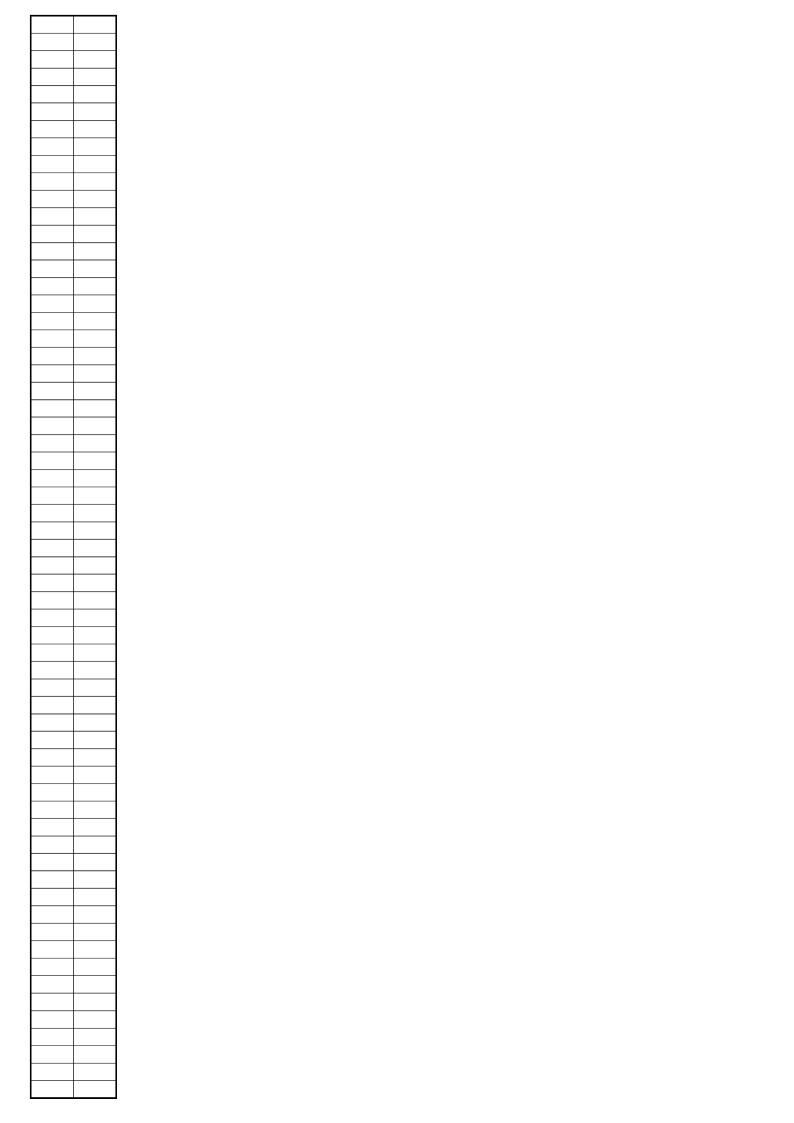












Green Towns Report for Shanklin Town Council July 2021

This is a short report to update on our activities over the last month.

Shanklin Railway Station – The 6 new hanging baskets are now in full bloom and they make an attractive addition to the station forecourt. However, the automatic watering system decided not to work this year, so Esther Knight and Tina Homden are watering the baskets by hand on a daily basis. Come the end of the flowering season we are hoping to dismantle the system and make any necessary repairs.

We have purchased some new herbs and added them to the neglected Aspire planter. Once they become established, we hope to add our own 'snip and take' signage.

Our 4 refurbished forecourt planters are watered daily by the station staff and are looking very healthy. Our only issue is trying to encourage the public NOT to use them as benches.

We have not received any update from Island Line regarding the line reopening, and therefore are still unable to work on the station garden.

The War Memorial – Over the last month Terry Carpenter has made 9 visits and spent 26 hours working on the garden. Once a fortnight Christine McDermott, Ann Miselbach and Chris Smithson join him to help with weeding and keeping the area tidy.

We have purchased 2 new shrubs and extra bedding plants to add some summer colour.

It is with much disgust that I must report that someone had used The War Memorial as a public toilet. This has never happened before and hopefully never will again. Terry cleared up the mess, but I am appalled that he needed to deal with this.

Tower Cottage, Old Library, New Library and Falcon Cross – Esther Knight, Tina Homden, Alex Goodwin and Linda Davis continue to look after these areas, with regular visits for weeding and general maintenance. We have purchased a new shrub and bedding plants to improve and add colour to the New Library.

Beach Cleans – We supported PlasticFreeShanklin on Sunday 18th July, which attracted 17 volunteers. Although there were a lot of families on the beach, there was very little rubbish collected. We hope this

continues over the summer holidays and people use the bins provided or take their rubbish home.

Rotary Club of Shanklin- On Saturday 17th July Terry Carpenter, Christine McDermott and Ann Miselbach joined Shanklin Rotary members to help tidy the garden area around the Wishing Well.

They then spent a further couple of hours clearing the area around the bus shelter and Towns Women's Guild Memorial bench. Here they filled 7 bags of garden waste and found 8 vodka bottles, 4 beer bottles and 6 beer tins under the bushes. Very kindly the owner of Pendletons restaurant provided pots of tea to refresh them on such a hot day.

We will be contacting Island Roads who are responsible for this area as it is obviously not maintained, and asking them to cut back/prune the trees and larger bushes we are not equipped to deal with.

We are still waiting for IWC to confirm permission to plant in Vernon Meadow Car Park and on the land on Hope Road and understand they have contacted STC regarding Public Liability Insurance.

We would like to thank STC for your continued support and for agreeing our grant application once again this year.

Tina Homden



SHANKLIN TOWN COUNCIL

GRANT APPLICATION FORM

FINANCIAL YEAR ENDING: April 2021 until March 2022

NAME OF ORGANISATION: Shanklin In Bloom

NAME OF CONTACT: Dawn Smith

ADDRESS: 10 Chatsworth Avenue, Shanklin, PO37 7NZ

TELEPHONE/EMAIL: dawn917smith@btinternet.com

Please give details of purpose of the request, the amount requested, the proposed usage of the grant monies, the total cost of the project (if appropriate), the timescale within which the monies will be spent and how the monies will have an impact on the well-being of the community of Shanklin: Continue on a separate sheet if necessary.

Purpose: We plan to go ahead with Shanklin in Bloom 2021 but without a presentation evening to minimise social contact given current circumstances. Members of the Shanklin in Bloom committee also plan to judge the event within a social bubble to reduce social contact as much as possible. Any contribution the Town Council can make towards the event would be very much appreciated.

Amount: Shanklin Town Council kindly contributed £325.00 last year. The committee would welcome the same contribution this year, if the money is available or an amount the council would be willing to contribute.

Proposed Usage: To help towards the cost of stationery and printing, photocopying, advertising, judges costs (including transport), voucher prizes and transport costs to distribute prizes and cups.

Timescale: The timescale for hosting the event (from April to September) includes preparation, judging and distribution of prizes and cups.

The monies will have an impact on the well-being of the community of Shanklin: 'Shanklin In Bloom' is an event for the whole community. It is an opportunity for residents and the business



Page **2** of **3**

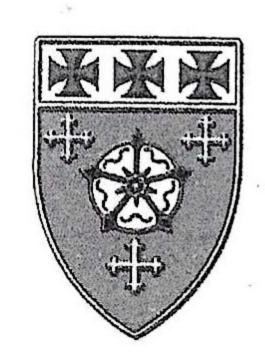
a 01983-865101

■shanklintowncouncil@hotmail.com

Next steps:

Your application will be acknowledged and the Council will be asked to make a decision about your application based on the information supplied on this form. The Council has adopted a policy for assessing grants and your application will be measured against a number of criteria. A copy of the Policy is enclosed/available from the Town Clerk.

You will be informed in writing of the Council's decision and successful applicants will receive payment as soon as practicable.



SHANKLIN TOWN COUNCIL

GRANT APPLICATION FORM

FINANCIAL YEAR ENDING:

Request must be for the current financial year April 2021 - March 2022

MARCH 2022

NAME OF ORGANISATION:

SHANKUN GREEN TOWNS

NAME OF CONTACT:

MRS SUE GODDEN

ADDRESS:

2 ORCHARDLEIGH RD SHANKLIN POST TNP

TELEPHONE/EMAIL: 868397/07922 577735

Please give details of purpose of the request, the amount requested, the proposed usage of the grant monies, the total cost of the project (if appropriate), the timescale within which the monies will be spent and how the monies will have an impact on the well-being of the community of Shanklin: Continue on a separate sheet if necessary.

THE AMOUNT REQUESTED IS ESCO WHICH IS INTENDED

TO EXPAND OUR ACTIVITIES AT TWO PROPOSED NEW

SITES (ONE IN VERNON MEADOW, THE OTHER ON THE ESPLANADE)
WHITH NEED BASICS FROM SCRATCH (IS COMPOSE PLANT ETC),
MAINTAIN OUR EXISTING SITES, REPLENISH PLAND, FORD ETC

AS NECOSSARY THROUGHOUT THE YEAR

Please identify any other key sources of funding for the project that have been received from other sources and whether a grant would enable the applicant to receive matched funding:

SHAA AND SWR HAVE GRANTED \$300 BACH FOR HANGING BASKETS AND PLANTS AT THE RAIWAY STATION SME ONLY.

WE HAVE NO OTHER FUNDING SOURCES TO ENABLE WORK ACROSS
THE TOWN CURRENTLY ON OFFER.

The form should be returned, along with a copy of your organisations last audited accounts to:

SHANKLIN TOWN COUNCIL

TOWN CLERK MS STELLA JANEWAY LL.B (Hons) CILCA MILCM 65 LANDGUARD ROAD SHANKLIN ISLE OF WIGHT PO37 6JX 01983-865101

shanklintowncouncil@hotmail.com

Next steps:

Your application will be acknowledged and the Council will be asked to make a decision about your application based on the information supplied on this form. The Council has adopted a policy for assessing grants and your application will be measured against a number of criteria. A copy of the Policy is enclosed/available from the Town Clerk.

You will be informed in writing of the Council's decision and successful applicants will receive payment as soon as practicable.

Green Town Report for Shanklin Town Council June 2021

The last report sent to Shanklin Town Council was at the end of 2019, when Lesley Hampshire and Bridget Biddlecombe advised they were both leaving the group and were looking for new leadership. There were no other offers of help, so Tina Homden and Sue Godden stepped forward with the support of Esther Knight, to keep the group running. Sarah James also remains on the steering group.

Covid 19 has had a serious impact on group activities over the past year, but we have continued to meet when possible and work on our garden areas following social distancing guidelines.

Shanklin Station – Due to Covid restrictions and then closure of the line, we have been unable to work on the station garden. Once Island Line retake possession of the station we plan to arrange a few sessions to give the garden a much-needed facelift.

Sue Godden has successfully completed the station adoption application, which allows us to be included in Community Rail Partnership and apply for funding for future projects.

The first project which has been passed is the refurbishment of the forecourt planters. With the help of carpenter Keith Murphy, 3 planters were repaired and a new one made to replace the oldest, broken planter. All planters have been repainted and replanted. Aspire Ryde had installed two "snip and take" planters for herbs at most stations along the Island Line but due to changes in staffing levels have been unable to continue with the project. Green Town has therefore agreed to take responsibility for the planters, so we now have a total of 6 to look after at the railway station.

We have installed 6 new hanging baskets which we purchased from Ager Nursery with the donation from SHAA.

The War Memorial – Since March 2020 to date, Terry Carpenter has made 72 visits and spent 211 hours working on the garden. During that time, he had some help from small groups including Bridget Biddlecombe, Ann Miselbach, Tina Homden, Chris Smithson and Christine McDermott. Terry has also purchased new plants for the garden from his own pocket and always refuses reimbursement.

Remembrance Day last year was very lowkey, but the garden looked at its best. Esther Knight crocheted 100 poppies which Terry attached to the gates and Sue Godden laid the wreath from Green Towns.

Tower Cottage – Linda Davis has continued to look after this garden, weeding and keeping the area tidy. She very rarely asks for extra help and is happy to continue with the care, attending the site every couple of months.

Old Library – The Theatre Trust have taken back the building but have requested that GT continue caring for the garden. Tina Homden and Alex Goodwin have made regular visits, weeding, adding new plants and general clean up. Shockingly in May a car drove into the newly cut hedge causing a lot of damage. Chris Quirk has cut back as much of the dead hedge as he can, but this will now need constant care until it regrows.

New Library and Falcon Cross – Since the delayed opening of the new library we have maintained this garden along with the area in front of Falcon Cross Hall.

We have installed a new planter for the library, kindly purchased by Esther Knight, made by Shanklin Men in Sheds and plants and compost jointly purchased by GT and FOSCL. An incredible joint community effort, of which we are all very proud. Esther also bought a watering-can so Library staff can keep the planter well-hydrated, as well as more plants to replace some that didn't survive a dry spell and to add a bit more colour.

Beach Cleans – Over the past year we have supported PlasticFreeShanklin by hosting 5 beach cleans, attracting on average 20 volunteers. We have found an issue with beach BBQ's near The Fishermans Cottage with large amounts of food and alcohol waste left behind. This has been reported to the local police, who will be monitoring the area.

Keep Britain Tidy – We have hosted 2 events as part of Great British September and Spring Clean campaign. Both were held at the station with volunteers litter picking around the town. The September event attracted 15 volunteer litter-pickers and the Spring one (held on June 5th) had 30 people attend, including groups from two local churches and a Rotarian. This is the most people we have had at such an event and it was pleasing to see community interaction – along with a number of the participants heading off to various cafes around the town for a well-earned coffee afterwards.

Rotary Club of Shanklin – last year we received a donation of 400 crocus corms as part of The Purple for Polio project. These were planted at The War Memorial, Tower Cottage, The Library and Station planters and gave a beautiful display in the spring.

As you are all aware, in December 2020 we very sadly lost our good friend Bridget, which has affected all volunteers in the group. We are hoping to create a garden in her memory and are in talks with IWC regarding permission to plant in the stone circle in the centre of Vernon Meadow Car Park.

Tina Homden



Shanklin Town Council Shanklin Community Library Victoria Avenue Shanklin Isle of Wight PO37 6PG

Directorate of Neighbourhoods

From
Tricia Stillman
Commercial Activities Manager
County Hall, Newport
Isle of Wight PO30 1UD

Tel (01983) 821000 x 8720 Email *tricia.stillman@iow.gov.uk* DX 56361 Newport (Isle of Wight)

Web iwight.com

Ref: PAS/6.008.2

11 June 2021

Dear Shanklin Town Council,

BEACH MANAGEMENT ZONING SERVICE

I am writing to update you on the provision of the Beach Management Zoning Service.

We have now received a delivery date from the suppliers who have confirmed that the buoys will be delivered on 22nd June 2021. This has meant that Cowes Harbour Services (CHS) are now able to schedule the installation.

For your information, Totland/Colwell is programmed to be deployed during the latter part of week commencing 21 June 2021 and the remaining installation will take place during the week of 05 July 2021. Please note, CHS have advised that if they are able to move the dates forward, they will make every attempt to do so.

As mentioned in our previous correspondence future dates for installation and removal will take place early May and September respectively.

Now that we have the schedule for this year, I shall now instruct our Customer Accounts Team to issue your invoice.

I thank you for your patience with this year's delay.

Yours sincerely

Tricia Stillman

Commercial Activities Manager

Request for Bench RA Rob Adams <roba9769@gmail.com> Wed 09/06/2021 10:03 ? ? ? To: Shanklintowncouncil@hotmail.com

Dear Ms Janeway.

After a recent discussion with Steve Knight, he advised me to email you, on behalf of the Townswomen Guild, to request one of the surplus benches that are in the Town Council store.

The bench is to replace an existing one next to the bus shelter at Vernon Meadow which has sadly fallen into disrepair and could be classed as dangerous.

I hope the Town Council is able to assist with this request.

Yours sincerely Rob Adams

President. Shanklin Rotary Club.



SHANKLIN TOWN COUNCIL

GRANT APPLICATION FORM

FINANCIAL YEAR ENDING:

Request must be for the current financial year April 2021 - March 2022

NAME OF ORGANISATION: SHANKLIN CARNIVAL

NAME OF CONTACT: DENYSE LARNER

ADDRESS: 101 LANDRWARD ROAD

SHANKLIN POST THT

TELEPHONE/EMAIL:

074 156 90608

Please give details of purpose of the request, the amount requested, the proposed usage of the grant monies, the total cost of the project (if appropriate), the timescale within which the monies will be spent and how the monies will have an impact on the well-being of the community of Shanklin: Continue on a separate sheet if necessary.

To help with the renovation of the Carrival hut.

Now reed is required - Asbestos and the moment.

Now runner for the doors above and below.

Now runner for the doors above and below.

Finding is needed to make float, I resees, and pay for funding is needed to make float, I resees, and pay for bands to keep Shanklin Carrival alive.

Please identify any other key sources of funding for the project that have been received from other sources and whether a grant would enable the applicant to receive matched funding:

We rely on fundraising within Shanklin Community to raise funds to make Carnival a Welcoming and enjoyable time for all.

Shops and Hotels assist so with premoting Carnival within the town.

The form should be returned, along with a copy of your organisations last audited accounts to:

SHANKLIN TOWN COUNCIL

TOWN CLERK MS STELLA JANEWAY LL.B (Hons) CILCA MILCM 65 LANDGUARD ROAD SHANKLIN ISLE OF WIGHT PO37 6JX 1983-865101

shanklintowncouncil@hotmail.com

Next steps:

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You will be informed in writing of the Council's decision and successful applicants will receive payment as soon as practicable.

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P)	-
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opening balance

donation shanklin town Council

5,000.00 9,275.73

debit

Speakers + amp for float battery for float

F .0 E

227.34

87.00 00. 861

436.34 credit - 14, 275, 73 debit -

total.

13,839.39