

Payments authorised by the Town Clerk between meetings as per Financial Regulation 4.1 b (payments up to £2000) and 4.1c (payments between £2000 and £10,000 which must be made with the Chairman of the Council or the Chairman of the appropriate Committee.)

**For Council meeting on 30 September 2024 (Approved at minute 484 iii)**

Clearflow drainage - £125.00 to investigate problem at Dan Mason suite

Clearflow drainage £520 to investigate and unblock drain at the Bandstand kiosk

Westgate Security £535.60 to remove and reinstate mag-locks on doors during fire door replacement

Expression signs £180 plus vat for directional signage to Viking Bay drinking water tap

R&R Audiovisual £75 plus vat to service the chamber projector

Cinque Ports - £490 plus vat to remove basketball hoops for safety reasons at Retort House

Agwood £290.84 for a new mower at Victoria Gardens

BM Ambulance group ltd £951 plus vat for first aiders at 5 November firework display.

E Saunders £425 plus vat for EICR at the Bandstand

**Annual Maintenance schedule 2025-26**

Westgate Security – £917.91 plus vat for fire alarm, emergency lights CCTV inspections and intruder alarm monitoring at Retort House for 2025

Westgate Security – £1882.60 plus vat for fire alarm, emergency lights CCTV inspections and intruder alarm monitoring at Pierremont Hall for 2025

ADMI £236 plus vat for automatic door planned maintenance for 2025

Heightsafe £325 plus vat to inspect the guardrail at the flag pole

VR Sani – Co £327 plus vat for hygiene services at P Hall

VR Sani – Co £518 plus vat for hygiene services at Retort House

Clearflow Drainage £3720 for all preventative cleaning and jet washing of drains at all sites