

Date	Chq No	Payee	Details	Total
24.4.17	1432	Mr G W Hughes	Fee for Internal audit 2016/17	135.00
24.4.17	1433	V J Ford	Clerk's salary - April 2017	540.29
22.5.17	1434	V J Ford	Clerk's salary - May 2017	540.29
15.5.17	1435	V J Ford	Clerk's expenses - May 2017	60.15
15.5.17	1436	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	174.00
15.5.17	1437	Zurich Municipal	Parish Council insurance renewal 1.6.17	899.54
15.5.17	1438	Niton WI	Grant for maintenance Niton plant troughs	50.00
26.6.17	1439	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	273.60
26.6.17	1440	The Play Inspection Company	Annual safety inspection, Niton Rec	120.00
26.6.17	1441	Community Action Isle of Wight	Minibus hire for Parish outing	50.00
26.6.17	1442	V J Ford	Clerk's salary - June 2017	540.29
26.6.17	1443	V J Ford	Clerk's expenses - June 2017	139.21
26.6.17	1444	CARS Campaign IoW	Grant for start-up costs	500.00
5.7.17	STO	Isle of Wight Sports Foundation	Subscription 2017	5.00
24.7.17	1445	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	174.00
24.7.17	1446	Mr Mark A Taylor	Groundworks Ashknowle path/Allotment Rd	400.00
24.7.17	1447	Top Mops	One-off deep clean, Niton public toilets	192.00
24.7.17	1448	V J Ford	Clerk's expenses - July 2017	38.00
26.7.17	1449	V J Ford	Clerk's salary - July 2017 and back pay	1,009.60
24.7.17	1450	Citizens Advice Isle of Wight	Grant	50.00
8.8.17	BACS	HMRC	Employer and Employee NI contributions	96.64
22.8.17	1451	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	174.00
29.8.17	1452	V J Ford	Clerk's salary - August 2017	668.86
24.8.17	1453	BDO LLP	External audit 2016/17 fee	240.00
24.8.17	1454	Community Action Isle of Wight	Minibus hire for Parish outing	50.00
25.9.17	1455	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	99.60
25.9.17	1456	Isle of Wight Computer Geek	Website hosting/domain registration	53.99
25.9.17	1457	The Society of Local Council Clerks	Clerk's membership 1.11.17 - 31.10.18	121.00
25.9.17	1458	V J Ford	Clerk's salary - September 2017	668.86
	1459	CANCELLED		0.00
25.9.17	1460	V J Ford	Clerk's expenses - Aug/Sept 2017	99.26
25.9.17	1461	V J Ford	Expenses for Parish Council banner	67.50
25.9.17	1462	JC and JM Young	Expenses for Isle of Wight Day art comp	54.00
25.9.17	1463	Focus Plumbing and Heating	Legionella risk assessment	78.00

28.9.17	1464	Isle of Wight Council	Recharge of election costs - uncontested	54.16
23.10.17	1465	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	174.00
23.10.17	1466	V J Ford	Clerk's salary - October 2017	668.86
23.10.17	1467	CANCELLED		0.00
23.10.17	1468	Niton Village Community Fund	Grant for Santa's Grotto	100.00
20.11.17	1469	Wellers Law Group LLP	Professional charges	360.00
27.11.17	1470	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	99.60
27.11.17	1471	Community Action Isle of Wight	Minibus hire for Parish outing 1.11.17	50.00
27.11.17	1472	SSE	Electricity for Niton public toilets	33.42
27.11.17	1473	Beardsalls	Parish Christmas cards	45.60
27.11.17	1474	V J Ford	Clerk's salary - November 2017	668.86
27.11.17	1475	V J Ford	Clerk's expenses - November 2017	51.73
27.11.17	1476	South Wight Area Youth Partnership	Grant for local youth offer	5,000.00
27.11.17	1477	Niton Village Community Fund	Grant for 'Christmas Comes to Niton'	100.00
27.11.17	1478	V J Ford	Expenses for Whitwell Christmas tree	377.87
28.11.17	1479	K Hall	Parish Christmas trees	168.00
29.11.17	1480	Southern Vectis	Private hire for Parish excursion 6.12.17	200.00
11.12.17	1481	IOW Geek	Dedicated Parish Council e-mail addresses	55.00
18.12.17	1482	V J Ford	Clerk's salary - December 2017	668.86
22.12.17	BACS	Tom Symes	Skateboard half pipe repairs - labour	1,400.00
2.1.18	STO	Isle of Wight Sports Foundation	Affiliation fee 2018	5.00
15.1.18	1483	Period and Modern Joinery Ltd	Plywood for repair of skateboard half pipe	887.83
15.1.18	1484	County Fencing Supplies	Timber for repair of skateboard half pipe	127.33
22.1.18	1485	Community Action Isle of Wight	Minibus hire for Parish outing 3.1.18	50.00
22.1.18	1486	Lynne Stotesbury	Creosote for repair of skateboard half pipe	45.90
22.1.18	1487	Tania McAllister	Maintenance of Bert Sprake Memorial Garden	286.00
22.1.18	BACS	Tom Symes	Fixings for repair of skateboard half pipe	149.91
22.1.18	1488	V J Ford	Clerk's salary - January 2018	668.86
22.1.18	1489	V J Ford	Clerk's expenses - January 2018	106.04
22.1.18	1490	Niton Community Projects	Niton Library and community hub	3,000.00
26.2.18	1491	IWALC	Subscription fee 2018-19	411.82
26.2.18	1492	SLCC Enterprises Ltd	Data Protection webinar	36.00
26.2.18	1493	Chillerton and Gatcombe Parish Council	Contribution to SVOC no. 6 Sunday service	1,553.33
26.2.18	1494	The Information Commissioner	Data Protection registration 2018/19	35.00
26.2.18	1495	V J Ford	Clerk's salary - February 2018	668.86
26.2.18	1496	V J Ford	Clerk's expenses - February 2018	92.07

26.2.18	1497	Whitwell Village Hall	Hall hire Feb, April, June 2018	24.00
26.2.18	1498	Niton PCC	Grounds maintenance Niton Churchyard	800.00
26.3.18	1499	V J Ford	Clerk's salary - March 2018	668.86
26.3.18	1500	V J Ford	Clerk's expenses - March 2018	18.10
26.3.18	1501	Whitwell Parish Church	Maintenance of Ashknowle Churchyard	400.00
26.3.18	1502	Niton WI	Grant for maintenance Niton plant troughs	50.00
26.3.18	1503	Tania McAllister	Maintenance of Bert Sprake Memorial Garden	74.06
27.3.18	1504	Zurich Management Services Ltd	LCAS Seminar 23.1.18	36.00
TOTALS				28,833.61