

NITON AND WHITWELL PARISH COUNCIL

PAYMENTS 2018/19

Date	Chq No	Payee	Details	VAT	Total
5.4.18	1505	Wight Computers Ltd	AVG Cloud Care Anti-Virus 1 year sub	2.00	12.00
23.4.18	1506	Island Roads	"Keep clear" lineage for Niton Primary School	58.46	350.79
23.4.18	1507	V J Ford	Clerk's salary - April 2018		668.86
23.4.18	1508	V J Ford	Clerk's expenses - April 2018	10.00	157.56
23.4.18	1509	SSE	Electricity for Niton public toilets	2.23	47.01
23.4.18	1510	Mr G W Hughes	Internal Audit 2017/18 fee		140.00
21.5.18	1511	V J Ford	Clerk's salary - May 2018 + back pay		695.58
21.5.18	1512	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	17.80	106.80
21.5.18	1513	SSE	Electricity for Niton public toilets	1.95	40.95
21.5.18	1514	Zurich Municipal	Insurance		913.10
30.5.18	1515	PlaySafety Limited	Safety inspection for Niton Rec	21.00	126.00
25.6.18	1516	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	31.00	186.00
25.6.18	1517	St Lawrence Landscapes	Maintenance of all-weather footpath	60.00	360.00
25.6.18	1518	V J Ford	Clerk's salary - June 2018		682.22
25.6.18	1519	V J Ford	Clerk's expenses - June 2018	23.99	149.07
25.6.18	1520	IW SLCC	Clerks' finance training 29th May		25.00
23.7.18	1521	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	31.00	186.00
23.7.18	1522	Community Action IW	Hire of minibus		50.00
23.7.18	1523	V J Ford	Clerk's salary - July 2018		682.22
23.7.18	1524	V J Ford	Clerk's expenses - July 2018	1.67	92.51
28.8.18	1525	V J Ford	Clerk's salary - August 2018		682.22
30.8.18	1526	Natural Enterprise Ltd	Castlehaven Village Green report	100.00	600.00
30.8.18	1527	SSE	Electricity for Niton public toilets	0.60	12.78
11.9.18	1528	PKF Littlejohn	External audit fee 2017/18	40.00	240.00
18.9.18	1529	Technix Rubber and Plastics Ltd	Safety matting for cable way	401.50	2,421.50
24.9.18	1530	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	17.80	106.80
24.9.18	1531	V J Ford	Clerk's salary - September 2018		682.22
24.9.18	1532	V J Ford	Clerk's expenses - September 2018	1.92	47.17
24.9.18	1533	IOW Computer Geek	Website hosting and PC e-mail adds		109.99
24.9.18	1534	Focus Plumbing and Heating	Legionella risk assessment for toilets	13.00	78.00

24.9.18	1535	Signpost Express (IW) Ltd	Niton Tunnels footpath signs	37.60	225.60
22.10.18	1536	Whitwell Village Hall	Hall hire for meetings		24.00
22.10.18	1537	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	31.00	186.00
22.10.18	1538	Wightscape	Replacement safety fencing Niton Rec		2,520.00
22.10.18	1539	V J Ford	Clerk's salary - October 2018		682.22
22.10.18	1540	V J Ford	Clerk's expenses - October 2018	6.46	45.70
22.10.18	1541	The Society of Local Council Clerks	Clerk's professional membership 2018/19		128.00
22.10.18	1542	Go South Coast Ltd	Southern Vectis Solo bus hire		210.00
22.10.18	1543	Wight Building Materials	Materials for Ashknowle Lane upgrade	435.12	2,610.72
22.10.18	1544	V J Ford	Expenses for poppy wreaths		41.97
22.10.18	1545	CANCELLED			0.00
22.10.18	1546	Niton Village Community Fund	Grants for Niton Christmas Day		300.00
30.10.18	1547	Wight Building Materials	Materials for Ashknowle Lane upgrade	404.04	2,424.24
26.11.18	1548	Judd Developments Ltd	Maintenance of play equipment, Niton Rec	137.00	822.00
26.11.18	1549	Mr B R Leach	Labour and plant for Ashknowle Lane		1,700.00
26.11.18	1550	V J Ford	Clerk's salary - November 2018		682.22
26.11.18	1551	V J Ford	Clerk's expenses - November 2018		12.15
26.11.18	1552	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	72.00	432.00
26.11.18	1553	Whitwell WI	Maintenance of War Memorial plant troughs		100.00
26.11.18	1554	Ken Hall	Parish Christmas trees	28.00	168.00
7.12.18	1555	Isle of Wight NHS Trust	CPR and defibrillator training		120.00
24.12.18	1556	V J Ford	Clerk's salary - December 2018		682.22
2.1.19	STO	Isle of Wight Sports Foundation	Affiliation fee 2019		5.00
28.1.19	1557	CANCELLED			0.00
28.1.19	1558	Mr Jon Boileau Goad	Screws for play equipment		31.20
28.1.19	1559	V J Ford	Clerk's salary - January 2019		682.22
28.1.19	1560	V J Ford	Clerk's expenses - January 2019	12.00	83.31
28.1.19	1561	IWALC	Affiliation fees 2019/20		440.96
28.1.19	1562	South Wight Area Youth Partnership	Grant for local youth offer 2018/19		5,000.00
28.1.19	1563	Niton PCC	Niton Churchyard maint and market cross		1,592.00
28.1.19	1564	Whitwell Parish Church	Grounds maintenance at Ashknowle Churchyard		408.17
11.2.19	1565	Chillerton and Gatcombe Parish Council	Contribution to SV No 6 winter Sunday bus		1,634.66
15.2.19	1566	Jerome & Co Solicitors Ltd	Thumbnail sketch of PC assets	30.00	180.00
25.2.19	1567	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	17.80	106.80
25.2.19	DDR	The Information Commissioner	Data Protection registration fee		35.00
25.2.19	1568	V J Ford	Clerk's salary - February 2019		682.22

25.2.29	1569	V J Ford	Clerk's expenses - February 2019	13.38	88.78
25.2.19	1570	SSE	Electricity for Niton public toilets	1.34	28.31
25.2.19	1571	Niton WI	Maintenance of Niton brick planters		55.00
25.3.19	1572	V J Ford	Clerk's salary - March 2019		682.22
TOTALS				2,061.66	36,505.24