

NITON AND WHITWELL PARISH COUNCIL

PAYMENTS 2019/20

Date	Chq No	Payee	Details	VAT	Total
2.4.19	1573	Wight Computers Ltd	AVG Cloud Care Anti-Virus 1 year sub	2.00	12.00
4.4.19	1574	Isle of Wight NHS Trust	CPR and defibrillator training, Niton		60.00
15.4.19	1575	WightStream Hydrocleaning Services	Steam clean Whitwell War Memorial	200.00	1,200.00
29.4.19	1576	V J Ford	Clerk's salary April 2019		708.90
29.4.19	1577	V J Ford	Clerk's expenses April 2019	16.55	107.04
29.4.19	1578	Mr G W Hughes	Internal Audit 2018/19 fee		145.00
29.4.19	1579	Natural Enterprise Ltd	Restoration of Castlehaven VG to 31.3.19	400.00	2,400.00
20.5.19	1580	Judd Developments Ltd	Emergency repair to play house floor	19.00	114.00
27.5.19	1581	V J Ford	Clerk's salary May 2019		708.90
20.5.19	1582	John O'Conner (Grounds Maint) Ltd	Mow/strim Niton Recreation Ground	19.00	114.00
20.5.19	1583	Playsafety Limited	Annual playground safety inspection	21.40	128.40
20.5.19	1584	V J Ford	Clerk's expenses May 2019	13.33	85.00
20.5.19	1585	Niton Village Community Fund	Grant for Niton Village Day		200.00
22.5.19	1586	Zurich Municipal	Parish Council insurance 2019/20		1,066.36
22.5.19	1587	SSE	Electricity for Niton public toilets	1.77	37.22
22.5.19	1588	Jewson Ltd	Picnic benches for Niton Rec	124.85	749.09
11.6.19	1589	Signpost Express (IW) Ltd	Mr Thomson memorial plaque	14.40	86.40
24.6.19	1590	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	36.80	220.80
24.6.19	1591	V J Ford	Clerk's salary June 2019		708.90
24.6.19	1592	V J Ford	Clerk's expenses June 2019	16.76	211.90
24.6.19	1593	Whitwell Village Hall	Hall hire		30.00
	1594	CANCELLED			0.00
24.6.19	1595	Wilks Price Hounslow	Legal fees for completion of Niton FC lease	50.00	340.00
24.6.19	1596	IOW Computer Geek	Website upgrade: Security and accessibility		190.00
24.6.19	1597	The Niton Harbour Club	Maint Castlehaven Village Green		150.00
22.7.19	1598	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	19.00	114.00
22.7.19	1599	V J Ford	Clerk's salary July 2019		708.90
22.7.19	1600	V J Ford	Clerk's expenses July 2019	1.43	15.92
22.7.19	1601	Mr Ken Day	Parish Excursion 15.8.19		70.00
22.7.19	1602	Go South Coast Ltd	Parish Excursion 5.12.19		220.00

15.8.19	1603	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	19.00	114.00
26.8.19	1604	V J Ford	Clerk's salary August 2019		708.90
28.8.19	1605	SSE	Electricity for Niton public toilets	1.68	35.39
28.8.19	1606	Isle of Wight Council	Contribution towards repair of NT46		2,000.00
29.8.19	1607	Imphouse Ltd	Castlehaven gabions and NT46 access	802.40	4,814.40
6.9.19	1608	Ringway Island Roads Limited	Memorial bench, Bannock Road, Whitwell	260.35	1,562.09
16.9.19	1609	PKF Littlejohn LLP	External Audit 2018/19	40.00	240.00
23.9.19	1610	Natural Enterprise Ltd	Castlehaven Ranger services etc	120.00	720.00
23.9.19	1611	Isle of Wight Council	Environment Officer servies 2019/20		480.00
23.9.19	1612	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	33.00	198.00
23.9.19	1613	IOW Computer Geek	Website and e-mail addresses		184.99
23.9.19	1614	V J Ford	Clerk's salary September 2019		708.90
23.9.19	1615	V J Ford	Clerk's expenses September 2019	7.57	46.48
23.9.19	1616	The Society of Local Council Clerks	Clerk's membership fee 2019/20		136.00
26.9.19	1617	Focus Plumbing and Heating	Legionella risk assessment, public toilets	13.00	78.00
8.10.19	1618	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	33.00	198.00
8.10.19	1619	Mr Ken Day	Parish excursion 9.10.19		70.00
28.10.19	1620	V J Ford	Clerk's salary October 2019		708.90
28.10.19	1621	Niton Village Community Fund	Grant for "Christmas comes to Niton"		300.00
28.10.19	1622	Niton Communit Football Club	Grant for training kit		95.00
12.11.19	1623	Festive Lights Ltd	Lights for Village Christmas trees	73.65	441.92
25.11.19	1624	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	19.00	114.00
25.11.19	1625	Chillerton & Gatcombe Parish Council	Contribution to SV route 6 winter Sundays		1,684.67
25.11.19	1626	SSE	Electricity for Niton public toilets	1.79	37.65
25.11.19	1627	V J Ford	Clerk's salary November 2019		708.90
25.11.19	1628	V J Ford	Clerk's expenses November 2019	19.89	131.38
25.11.19	1629	IOW Computer Geek	Smugglers Trail webpage		90.00
10.12.19	1630	Kompan Ltd	Replacement floor for toddler multi-action	71.26	427.57
10.12.19	1631	John O'Conner (GM) Ltd	Mow/strim Niton Recreation Ground	19.00	114.00
23.12.19	1632	V J Ford	Clerk's salary December 2019		708.90
2.1.20	DDR	IW Sports Foundation	Subscription 2020		5.00
9.1.20	1633	Thompsons Plants	Parish Christmas trees	9.82	254.99
27.1.20	1634	V J Ford	Clerk's salary January 2020		708.90
27.1.20	1635	Whitwell WI	Maint Whitwell War Memorial plant toughs		100.00
27.1.20	1636	Niton PCC	Grounds maint Niton Churchyard		900.00
27.1.20	1637	Whitwell Parish Church	Grounds maint Ashknowle Churchyard		400.00

24.2.20	1638	IWALC	Subscription fee 2020/21 incl NALC		458.15
24.2.20	1639	Whitwell Village Hall	Hall hire 2020		50.00
24.2.20	1640	Mr C S Hougham	Professional advice: planning application		180.00
24.2.20	1641	V J Ford	Clerk's salary February 2020		708.90
24.2.20	1642	V J Ford	Clerk's expenses February 2020	7.43	64.71
24.2.20	1643	SSE	Electricity for Niton public toilets	1.50	31.58
	1644	CANCELLED			0.00
24.2.20	1645	SWAY	Grant for local youth offer 2019/20		5,000.00
23.3.20	1646	V J Ford	Clerk's salary March 2020		708.90
27.3.20	DDR	The Information Commissioner	Registration renewal 2020/21		35.00
30.3.20	Trans	Mr A D Rowe	Map for Smugglers Trail		285.00
					0.00
TOTALS				2,509.63	38,651.90