

Bobbing Parish Council Payments over £100 1st April 2022-31st March 2023

Month	Payee	Cheque #	Detail	Amount
8 April 2022	S. F. Gray	B/P	Expenses - Telephone, use of home as office, salary, computer chair (50% of cost), keyboard & mouse (50% of cost), dictaphone (50% of cost), refreshments	542.25
4 May 2022	S. F. Gray	B/P	Expenses - Telephone, use of home as office, salary	346.87
4 May 2022	KALC	B/P	Subscription for membership	911.98
4 May 2022	Newington Cricket Ground	B/P	S.137 donation towards repair of Cricket Ground	400.00
4 May 2022	SLCC Enterprises	B/P	Membership Fee (Shared 50% with Iwade PC)	186.00
4 May 2022	SLCC Enterprises	B/P	Qualification Fee: ILCA (Shared 50% with Iwade)	144.00
31 May 2022	Arthur J Gallgher	B/P	Yearly insurance renewal	606.80
31 May 2022	S. F. Gray	B/P	Expenses - Telephone, use of home as office, refreshments, Jubilee Items; books, water bottles and plaques	514.85
1 June 2022	S. F. Gray	S/O	Clerks Salary	325.87
1 July 2022	S. F. Gray	S/O	Clerks Salary	325.87
11 July 2022	David Buckett	B/P	Year end Internal Audit for 2021-22	304.95
11 July 2022	Dean Wild	B/P	Mow and strim grass - Front of Bobbing Village Hall/two grass verges April, May and June	210.00
11 July 2022	Playdale Playgrounds Ltd	B/P	Storytelling Chair - Bobbing Primary School	403.00
11 July 2022	Playdale Playgrounds Ltd	B/P	Storytelling Chair - Grove Park Primary School	403.00
1 August 2022	S. F. Gray	S/O	Clerks Salary	325.87
1 September 2022	S. F. Gray	S/O	Clerks Salary	325.87
14 September 2022	Marmax Recycled Products	B/P	Heavy Duty Extended Picnic Benches and Ground Fixing Plates x 2	1168.00
14 September 2022	Bobbing Village Hall	B/P	6 months hire for Parish Council meetings	200.00
1 October 2022	S. F. Gray	S/O	Clerks Salary	325.87
5 October 2022	Dean Wild	B/P	Mow and strim grass - Front of Bobbing Village Hall/two grass verges July, August, September	210.00
5 October 2022	Medi Aid (UK) Ltd	B/P	Outdoor Defibrillator Cabinet	2720.00
5 October 2022	PKF Littlejohn LLP	B/P	Professional services: Limited Assurance review of AGAR	200.00
5 October 2022	KSM	B/P	Laid concrete bases and fitted two picnic tables	1640.00
5 November 2022	SLCC Enterprises	B/P	Locum Clerk Salary and Fees	927.23
5 December 2022	Gala Lights	B/P	3 x LED Christmas Trees	7350.00
12 December 2022	Waller Building Glazing	B/P	Village Hall Extension	2623.62
7 December 2022	Gareth Randall	B/P	Sleigh Run	200.00
7 December 2022	SLCC Enterprises	B/P	Locum Clerk Salary and Fees	1597.50

23 December 2022	S. F. Gray	B/P	Backpay of Salary increase - April to September 2022	209.28
6 February 2023	Dean Wild	B/P	Mow and strim grass - October and December	140.00
6 February 2023	SLCC Enterprises	B/P	Locum Clerk Salary and Fees	1100.50
3 March 2023	SLCC Enterprises	B/P	Locum Fees - January 2023 - Sarah Poole	1384.75
3 March 2023	Kent County Council	B/P	BSEN 40 Load Testing Nov 22 - Nov 25	1012.00
3 March 2023	Kent County Council	B/P	Corrective works on columns following Festive Lighting	557.46
3 March 2023	S. F. Gray	B/P	Clerks Salary February - wage increase	221.88
1 March 2023	S. F. Gray	S/O	Clerks Salary February	325.87