

BOBBING PARISH COUNCIL

PAYMENTS OVER £100 FINANCIAL YEAR 2019/2020

Date	Chq.No.	Payable to	Reason	Amount
				£ 310.98
01-Apr-17	S/o	L. Fisher	Wages March	£ 196.00
03-Apr-19	655	S.L.C.C.	Subscription 2019/20 (50% to be reclaimed from Iwade P.C.)	£ 785.40
03-Apr-19	656	K.A.L.C.	Subscription 2019/20	£ 341.98
01-May-19	S/o	L. Fisher	Wages April	£ 120.00
15-May-19	659	Steve Wakeling	Grass cutting March	£ 350.00
15-May-19	660	GDPR-Info	Services of Data Protection Officer 2019/20	£ 490.20
15-May-19	661	Came & Company	Insurance Premium 2019/20	£ 120.00
15-May-19	662	Steve Wakeling	Grass Cutting April	£ 341.98
01-Jun-19	S/o	L. Fisher	Wages May	£ 120.00
05-Jun-19	665	Steve Wakeling	Grass cutting May	£ 180.00
05-Jun-19	667	K.A.L.C.	Dynamic Councillor Workshop - Cllrs. P & E England and Cavanagh	£ 341.98
01-Jul-19	S/o	L. Fisher	Wages June	£ 100.00
03-Jul-19	670	Swale C.A.B.	S.137 Donation	£ 341.98
01-Aug-19	S/o	L. Fisher	Wages July	£ 240.00
07-Aug-19	673	Steve Wakeling	Grass Cutting June and July	£ 200.00
07-Aug-19	674	Bobbing Village Hall	Hall Hire October 2018 to March 2019	£ 341.98
01-Sep-19	S/o	L. Fisher	Wages August	£ 240.00
04-Sep-19	678	PKF Littlejohn LLP	External Audit 2018/19	£ 341.98
01-Oct-19	S/o	L. Fisher	Wages Sept	£ 240.00
02-Oct-19	681	Steve Wakeling	Grass Cutting August and September	£ 775.32
02-Oct-19	682	Invicta IT Solutions	10 Mailboxes, Microsoft 365 software, installation and Labour	£ 500.00
02-Oct-19	684	Swale Borough Council	TRO and installation of double yellow lines - Sandford Road	£ 341.98
01-Nov-19	S/o	L. Fisher	Wages Oct	£ 120.00
06-Nov-19	688	Steve Wakeling	Grass Cutting October	£ 252.00
06-Nov-19	689	Shaw & Sons Ltd	Freedom of the Parish Scroll and Frame	£ 254.95
06-Nov-19	690	David Buckett	Internal Audit 2018/19	£ 341.98
01-Dec-19	S/o	L. Fisher	Wages Nov	£ 768.00

04-Dec-19	696	Heartwood Custom Joinery	Woodwork - Interpretive Board, The Meads	£ 341.98
01-Jan-20	S/o	L. Fisher	Wages Dec	£ 341.98
01-Feb-20	S/o	L. Fisher	Wages Jan	£ 200.00
05-Feb-20	702	Bobbing Village Hall	Hall hire April to September 2019	£ 166.06
05-Feb-20	703	Swale Borough Council	May Election Fees	£ 341.98
01-Mar-20	S/o	L. Fisher	Wages Feb	£ 200.00
04-Mar-20	710	Bobbing Village Hall	Hall Hire Oct 2019 to Mar 2020	

N.B: s/o = Standing Order