

Bobbing Parish Council Payments over £100 1st April 2021-31st March 2022

Month	Payee	Cheque No.	Detail	Total
01-Apr-21	L. Fisher	S/O	Wages March	375.05
07-Apr-21	K.A.L.C.	B/P	Subscription 2021/22	923.06
01-May-21	L. Fisher	S/O	Wages April	375.05
05-Mar-21	Kent Air Ar	B/P	S.137 Donation	100.00
05-May-21	Citizens Ad	B/P	S.137 Donation	100.00
05-May-21	Came & Cc	B/P	Insurance Premium 2021/22	521.54
01-Jun-21	L. Fisher	S/O	Wages May	375.05
22-Jun-21	GDPR-Info	B/P	Data Protection Officer (DPO) Service 2021/22	420.00
22-Jun-21	Steve Wak	B/P	Grounds Maintenance March	145.00
22-Jun-21	Steve Wak	B/P	Grounds Maintenance April, May and June	435.00
01-Jul-21	L. Fisher	S/O	Wages June	375.05
01-Aug-21	L. Fisher	S/O	Wages July	375.05
04-Aug-21	Invicta IT S	B/P	2 Year Renewal of Domain Name	138.00
01-Sep-21	L. Fisher	S/O	Wages August	375.05
01-Sep-21	Steve Wak	B/P	Landscape Maintenance and Clearing Hogweed from Hall	195.00
01-Oct-05	L. Fisher	S/O	Wages September	375.05
13-Oct-21	Steve Wak	B/P	Landscape Maintenance September	145.00
13-Oct-21	Associated	B/P	3 Nets Daffodil Bulbs, 1000 Crocus	185.40
13-Oct-21	PKF Littlejc	B/P	External Audit 2020/21	360.00
01-Nov-21	L. Fisher	S/O	Wages October	375.05
03-Nov-21	Bobbing Vi	B/P	Hall Hire June to December 2021	200.00
01-Dec-21	L. Fisher	S/O	Wages November	375.05
01-Jan-22	L. Fisher	S/O	Wages December	375.05
05-Jan-22	Steve Wak	B/P	Planting Bulbs - 27 hours work	405.00
05-Jan-22	Medi Aid L	B/P	Median HeartOn AED and External Heated Cabinet - for HEMs	1632.00
05-Jan-22	Shanlec Se	B/P	Electrical installation of heated AED Cabinet - HEMs	192.00
01-Feb-22	L. Fisher	S/O	Wages January	375.05
03-Feb-22	David Buck	B/P	Internal Audit 2020-21	279.95
03-Feb-22	Bobbing Vi	B/P	Donation (from sale of Snooker Table - Jan 2022 Minutes Item 9.2 Refers	250.00
01-Mar-22	L. Fisher	S/O	Wages February	375.05
04-Mar-22	S. F. Gray	B/P	Wages February	315.63
04-Mar-22	Bobbing Vi	B/P	Hall Hire for 6 months	200.00
04-Mar-22	H.M.R.C.	B/P	Tax February	115.40
09-Mar-22	L. Fisher	B/P	Wages February (including holiday pay)	461.40