

BOBBING PARISH COUNCIL

PAYMENTS OVER £100 FINANCIAL YEAR 2014/15

| Date | Chq. No | Payable to | Reason | Amount |
|----------|---------|--------------------------------|--|-----------|
| 01.04.14 | S/0 | L. Fisher | Salary | £176.27p |
| 01.05.14 | S/0 | L. Fisher | Salary | £176.27p |
| 07.05.14 | 0399 | Aon UK Limited | Insurance Premium 2014/15 | £511.64p |
| 07.05.14 | 0400 | Victim Support | Donation 2014/15 | £100.00p |
| 07.05.14 | 0401 | K.A.L.C. | Subscription 2014/15 | £574.87p |
| 07.05.14 | 0402 | Steve Wakeling | Grass Cutting 27/3 and 17/4 | £200.00p |
| 01.06.14 | S/0 | L. Fisher | Salary | £176.27p |
| 04.06.14 | 0405 | Kent County Council | Traffic Survey (via Amey) | £570.00p |
| 04.06.14 | 0406 | Greenbarnes Ltd | Noticeboard | £1210.57p |
| 04.06.14 | 0407 | Steve Wakeling | Grass Cutting (May and June) | £150.00p |
| 01.07.14 | S/0 | L. Fisher | Salary | £176.27p |
| 02.07.14 | 0411 | Bobbing Women's Institute | Donation 2014/15 | £150.00p |
| 02.07.14 | 0412 | 10th Sittingbourne Scout Group | Donation 2014/15 | £150.00p |
| 01.08.14 | S/0 | L. Fisher | Salary | £176.27p |
| 06.08.14 | 0416 | Steve Wakeling | Clearing bottom of Bobbing Hill, monthly grass cutting and installation of new Noticeboard | £320.00p |
| 06.08.14 | 0417 | Steve Wakeling | Monthly grass cutting July | £100.00p |
| 01.09.14 | S/0 | L. Fisher | Salary | £176.27p |
| 12.09.14 | 0421 | Steve Wakeling | Monthly grass cutting August | £100.00p |
| 01.10.14 | S/0 | L. Fisher | Salary | £176.27p |
| 01.10.14 | 0424 | Steve Wakeling | Monthly grass cutting September | £100.00p |
| 01.11.14 | S/0 | L. Fisher | Salary | £176.27p |
| 05.11.14 | 0428 | PKF Littlejohn LLP | External Audit 2013/14 | £120.00p |
| 05.11.14 | 0430 | Bobbing Village Hall | 6 months Hall Hire | £200.00p |
| 01.12.14 | S/0 | L. Fisher | Salary | £176.27p |
| 03.12.14 | 0433 | Steve Wakeling | Grass cutting Oct and Nov 2014 | £200.00p |

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| 03.12.14 | 0435 | Bobbing Village Hall | Grant for Fencing | £2528.00p |
| 01.01.15 | S/0 | L. Fisher | Salary | £176.27p |
| 07.01.15 | 0439 | Steve Wakeling | Grass cutting Dec 2014 | £100.00p |
| 01.02.15 | S/0 | L. Fisher | Salary | £176.27p |
| 01.03.15 | S/0 | L. Fisher | Salary | £257.20p |
| 04.03.15 | 0443 | Steve Wakeling | Renovation work to Memorial Bench | £130.00p |

N.B. S/0 = Standing Order