

Bobbing Parish Council

11 October 2025 (2024 - 2025)

PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62	2l - Website - Hugofox	01/11/2024		Unity Trust Bank	62	Gold Subscription	Hugofox	S	29.99	6.00	35.99
64	Subscription Scribe	01/11/2024		Unity Trust Bank	64	Scribe Accounting	Scribe	S	31.00	6.20	37.20
140	2a - Hall Hire	06/11/2024		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	E			
63	2d - Telephone/Broadband	11/11/2024	November Invoice	Unity Trust Bank	63	Telephone/Broadband	BT	S	45.85	9.17	55.02
65	2s - Training Councillors	12/11/2024		Unity Trust Bank	65	Training - Cllr	Faversham Town Council	S	83.33	16.67	100.00
67	2u - Loan to Village Hall	12/11/2024	BPCM24/25 100 F. Statemen	Unity Trust Bank	67	Donation	Bobbing Village Hall	X	6,000.00		6,000.00
68	Section 137	12/11/2024		Unity Trust Bank	68	Donation	British Royal Legion	S	18.54	3.71	22.25
68	Section 137	12/11/2024		Unity Trust Bank	68	Donation	British Royal Legion	X	27.75		27.75
66	Section 137	12/11/2024		Unity Trust Bank	66	Donation	Sittingbourne Christmas Liq	X	250.00		250.00
194	2j - Office Stationery	22/11/2024		Unity Trust Bank	194	Expenses - Clerk	Tesco	S	2.83	0.57	3.40
195	2j - Office Stationery	27/11/2024		Unity Trust Bank	195	Expenses - Clerk	Tesco	S	6.71	1.34	8.05
81	2b - Working from home Allow	29/11/2024	November Working from hon	Unity Trust Bank	81	Expenses - Clerk	Mrs Sarah Poole	X	26.00		26.00
170	2t - Travel Allowance	29/11/2024	Travel Allowance November :	Unity Trust Bank	81	Expenses - Clerk	Mrs Sarah Poole	E	65.63		65.63
75	2o - Bank Charges	30/11/2024		Unity Trust Bank	75	Bank Charges	Unity Bank	X	6.00		6.00
								Total	6,593.63	43.66	6,637.29