

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
72	2l - Website - Hugofox	01/12/2024		Unity Trust Bank	72	Gold Subscription	Hugofox	S	29.99	6.00	35.99
76	Subscription Scribe	01/12/2024		Unity Trust Bank	76	Scribe Accounting	Scribe	S	31.00	6.20	37.20
83	2o - Bank Charges	01/12/2024		Unity Trust Bank	83	Bank Charges	Unity Bank	Z	6.00		6.00
10	2a - Hall Hire	04/12/2024		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	Z			
192	2j - Office Stationery	04/12/2024		Unity Trust Bank	192	Expenses - Clerk	Asda	S	26.65	4.65	31.30
88	2j - Office Stationery	08/12/2024		Unity Trust Bank	88	Lanyards	Printer Pros UK Ltd	X	45.00		45.00
84	Printing	08/12/2024		Unity Trust Bank		Bobbing Reporter	Swale Borough Council	Z	558.00		558.00
78	6a - Cutting (Sheppey Way/Vill	09/12/2024		Unity Trust Bank	78	Gardner	Horticultural Direct Solution	S	200.00	40.00	240.00
79	Section 137	11/12/2024		Unity Trust Bank	79	Freedom of the Parish	Shaws	S	256.95	51.39	308.34
82	2d - Telephone/Broadband	11/12/2024	December Invoice	Unity Trust Bank	82	Telephone/Broadband	BT	S	45.85	9.17	55.02
193	2j - Office Stationery	18/12/2024		Unity Trust Bank	193	Expenses - Clerk	Tesco	S	5.42	1.08	6.50
214	11a - Christmas Lights Gala	19/12/2024		Unity Trust Bank	214	Christmas Lights	Gala Lights	S	1,650.00	330.00	1,980.00
92	2b - Working from home Allow:	31/12/2024	December Working from hon	Unity Trust Bank	92	Expenses - Clerk	Mrs Sarah Poole	X	26.00		26.00
87	2p - ICO	31/12/2024		Unity Trust Bank	87	Data Protection	ICO	X	35.00		35.00
171	2t - Travel Allowance	31/12/2024	Travel Allowance December :	Unity Trust Bank	92	Expenses - Clerk	Mrs Sarah Poole	E	109.43		109.43
Total									3,025.29	448.49	3,473.78