Bobbing Parish Council 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.

01/12/2024				· ·	Supplier \	/AT Type	Net	VAT	Total
01/12/2021		Unity Trust Bank	72	Gold Subscription	Hugofox	S	29.99	6.00	35.99
01/12/2024		Unity Trust Bank	76	Scribe Accounting	Scribe	S	31.00	6.20	37.20
01/12/2024		Unity Trust Bank	83	Bank Charges	Unity Bank	Z	6.00		6.00
04/12/2024		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	Z			
04/12/2024		Unity Trust Bank	192	Expenses - Clerk	Asda	S	26.65	4.65	31.30
08/12/2024		Unity Trust Bank	88	Lanyards	Printer Pros UK Ltd	Χ	45.00		45.00
08/12/2024		Unity Trust Bank		Bobbing Reporter	Swale Borough Council	Z	558.00		558.00
y/Vill 09/12/2024		Unity Trust Bank	78	Gardner	Horticultural Direct Solu	rtior S	200.00	40.00	240.00
11/12/2024		Unity Trust Bank	79	Freedom of the Parish	Shaws	S	256.95	51.39	308.34
d 11/12/2024	December Invoice	Unity Trust Bank	82	Telephone/Broadband	ВТ	S	45.85	9.17	55.02
18/12/2024		Unity Trust Bank	193	Expenses - Clerk	Tesco	S	5.42	1.08	6.50
la 19/12/2024		Unity Trust Bank	214	Christmas Lights	Gala Lights	S	1,650.00	330.00	1,980.00
Allow: 31/12/2024	December Working from hon	Unity Trust Bank	92	Expenses - Clerk	Mrs Sarah Poole	Χ	26.00		26.00
31/12/2024		Unity Trust Bank	87	Data Protection	ICO	Χ	35.00		35.00
31/12/2024	Travel Allowance December 2	Unity Trust Bank	92	Expenses - Clerk	Mrs Sarah Poole	E	109.43		109.43
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