

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
85	2l - Website - Hugofox	01/01/2025		Unity Trust Bank	85	Gold Subscription	Hugofox	S	29.99	6.00	35.99
89	Subscription Scribe	01/01/2025		Unity Trust Bank	89	Scribe Accounting	Scribe	S	31.00	6.20	37.20
90	Section 137	01/01/2025		Unity Trust Bank	90	Donation	CDS Community Driving Sc	X	150.00		150.00
176	2a - Hall Hire	08/01/2025		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	E			
205	2j - Office Stationery	08/01/2025		Unity Trust Bank	205	Stationery	Asda	S	6.05	0.80	6.85
91	2r - Training Clerk	08/01/2025		Unity Trust Bank	91	Training - Clerk	SLCC	S	120.00	24.00	144.00
161	2d - Telephone/Broadband	10/01/2025	January Invoice	Unity Trust Bank	161	Telephone/Broadband	BT	S	45.85	9.17	55.02
206	2j - Office Stationery	15/01/2025		Unity Trust Bank	206	Stationery	Amazon	S	15.83	3.16	18.99
217	2g - Clerks & Council Magazine	22/01/2025		Unity Trust Bank	217	Subscription	Clerks & Council	E	108.50		108.50
95	6a - Cutting (Sheppey Way/Vill	22/01/2025		Unity Trust Bank	95	Gardner	Horticultural Direct Solutior	S	200.00	40.00	240.00
163	2b - Working from home Allowi	31/01/2025	January Working from home	Unity Trust Bank	163	Expenses - Clerk	Mrs Sarah Poole	E	26.00		26.00
143	2o - Bank Charges	31/01/2025		Unity Trust Bank	143	Bank Charges	Unity Bank	E	6.00		6.00
207	2j - Office Stationery	31/01/2025		Unity Trust Bank	207	Stationery	Amazon	S	6.25	1.25	7.50
172	2t - Travel Allowance	31/01/2025	Travel Allowance January 20	Unity Trust Bank	163	Expenses - Clerk	Mrs Sarah Poole	E	96.50		96.50
								Total	841.97	90.58	932.55