

# 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
41	2l - Website - Hugofox	01/08/2024		Unity Trust Bank	41	Gold Subscription	Hugofox	S	29.99	6.00	35.99
124	Thank You	01/08/2024		Unity Trust Bank	42	Expenses - Clerk	Asda	E	30.00		30.00
137	2a - Hall Hire	07/08/2024		Unity Trust Bank	137	Hall Hire	Bobbing Village Hall	E	60.00		60.00
131	2j - Office Stationery	07/08/2024		Unity Trust Bank	46	Stationery	Asda	X	1.30		1.30
127	2j - Office Stationery	09/08/2024		Unity Trust Bank	42	Stationery	Co-op	Z	1.90		1.90
129	2j - Office Stationery	09/08/2024		Unity Trust Bank	42	Stationery	Tesco	S	1.66	0.34	2.00
43	2d - Telephone/Broadband	11/08/2024	August Invoice	Unity Trust Bank	43	Telephone/Broadband	BT	S	45.85	9.17	55.02
132	2j - Office Stationery	12/08/2024		Unity Trust Bank	46	Stationery	Morrisons	S	6.57	1.32	7.89
130	2j - Office Stationery	14/08/2024		Unity Trust Bank	46	Stationery	Asda	X	1.30		1.30
188	2n - Website Domain Cloud Ne	15/08/2024		Unity Trust Bank	188	Hosting	Cloud Next	S	99.99	19.99	119.98
185	2j - Office Stationery	27/08/2024		Unity Trust Bank	185	Expenses - Clerk	Card Factory	S	7.06	1.41	8.47
167	2t - Travel Allowance	30/08/2024	Travel Allowance August 202	Unity Trust Bank	46	Expenses - Clerk	Mrs Sarah Poole	E	89.70		89.70
46	2b - Working from home Allow:	31/08/2024	August Working from home	Unity Trust Bank	46	Expenses - Clerk	Mrs Sarah Poole	X	26.00		26.00
48	6a - Cutting (Sheppey Way/Will	31/08/2024		Unity Trust Bank	48	Gardner	Dean Wild	Z	210.00		210.00
Total									611.32	38.23	649.55