

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
49	2l - Website - Hugofox	01/09/2024		Unity Trust Bank	49	Gold Subscription	Hugofox	S	29.99	6.00	35.99
138	2a - Hall Hire	04/09/2024		Unity Trust Bank	138	Hall Hire	Grove Cricket Club	E	60.00		60.00
141	2j - Office Stationery	06/09/2024		Unity Trust Bank		Expenses - Clerk	Asda	X	1.85		1.85
55	Subscription Scribe	10/09/2024		Unity Trust Bank	55	Scribe Accounting	Scribe	S	249.00	49.80	298.80
50	2d - Telephone/Broadband	11/09/2024	September Invoice	Unity Trust Bank	50	Telephone/Broadband	BT	S	45.85	9.17	55.02
54	2b - Working from home Allow:	30/09/2024	September Working from hor	Unity Trust Bank	54	Expenses - Clerk	Mrs Sarah Poole	X	26.00		26.00
51	2o - Bank Charges	30/09/2024		Unity Trust Bank	51	Bank Charges	Unity Bank	X	18.00		18.00
168	2t - Travel Allowance	30/09/2024	Travel Allowance September	Unity Trust Bank	69	Expenses - Clerk	Mrs Sarah Poole	E	172.84		172.84
169	2t - Travel Allowance	30/09/2024	Travel Allowance October 20	Unity Trust Bank	54	Expenses - Clerk	Mrs Sarah Poole	E	78.32		78.32
Total									681.85	64.97	746.82