

# 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
56	2l - Website - Hugofox	01/10/2024		Unity Trust Bank	56	Gold Subscription	Hugofox	S	29.99	6.00	35.99
57	Subscription Scribe	01/10/2024		Unity Trust Bank	57	Scribe Accounting	Scribe	S	31.00	6.20	37.20
139	2a - Hall Hire	02/10/2024		Unity Trust Bank	139	Hall Hire	Bobbing Village Hall	E	60.00		60.00
184	2j - Office Stationery	02/10/2024		Unity Trust Bank	184	Expenses - Clerk	Asda	E	2.00		2.00
58	2s - Training Councillors	05/10/2024		Unity Trust Bank	VOID APRIL 2025	Training - Cllr	KALC	S			
134	2j - Office Stationery	06/10/2024		Unity Trust Bank		Stationery	Temu	S	10.75	2.15	12.90
61	6a - Cutting (Sheppey Way/Vill	07/10/2024		Unity Trust Bank	61	Gardner	Horticultural Direct Solutior	S	200.00	40.00	240.00
59	2d - Telephone/Broadband	11/10/2024		Unity Trust Bank	59	Telephone/Broadband	BT	S	45.85	9.17	55.02
183	2j - Office Stationery	11/10/2024		Unity Trust Bank	183	Expenses - Clerk	Tesco	E	2.15		2.15
135	2j - Office Stationery	15/10/2024		Unity Trust Bank		Stationery	Amazon	S	54.16	10.83	64.99
136	2j - Office Stationery	15/10/2024		Unity Trust Bank		Stationery	Amazon	S	14.24	2.85	17.09
186	2j - Office Stationery	19/10/2024		Unity Trust Bank	186	Stationery	Amazon	S	8.10	1.62	9.72
60	2k - Microsoft	26/10/2024		Unity Trust Bank	60	Microsoft License	Verbo Computers	S	103.32	20.66	123.98
69	2b - Working from home Allow:	31/10/2024	October Working from home	Unity Trust Bank	69	Expenses - Clerk	Mrs Sarah Poole	X	26.00		26.00
71	2o - Bank Charges	31/10/2024		Unity Trust Bank	71	Bank Charges	Unity Bank	X	5.40		5.40
Total									592.96	99.48	692.44