

# 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
96	2l - Website - Hugofox	01/03/2025		Unity Trust Bank	96	Gold Subscription	Hugofox	S	29.99	6.00	35.99
209	Subscription Scribe	01/03/2025		Unity Trust Bank	209	Scribe Accounting	Scribe	S	31.00	6.20	37.20
179	2a - Hall Hire	05/03/2025		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	E			
149	2d - Telephone/Broadband	10/03/2025	March Invoice	Unity Trust Bank	149	Telephone/Broadband	BT	S	45.85	9.17	55.02
211	2j - Office Stationery	11/03/2025		Unity Trust Bank	VOID APRIL 2025	Stationery	Amazon	S			
212	2j - Office Stationery	11/03/2025		Unity Trust Bank	VOID APRIL 2025	Stationery	Amazon	S			
213	2j - Office Stationery	12/03/2025		Unity Trust Bank	VOID APRIL 2025	Stationery	Amazon	S			
218	CPRE	21/03/2025		Unity Trust Bank	218	Subscription	CPRE	E	36.00		36.00
180	2a - Hall Hire	29/03/2025		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	E			
165	2b - Working from home Allow:	31/03/2025	March Working from home	Unity Trust Bank	VOID APRIL 2025	Expenses - Clerk	Mrs Sarah Poole	E			
174	2t - Travel Allowance	31/03/2025	Travel Allowance March 2025	Unity Trust Bank	165	Expenses - Clerk	Mrs Sarah Poole	E			
190	2b - Working from home Allow:	31/03/2025		Unity Trust Bank	VOID APRIL 2025	Expenses - Clerk	Mrs Sarah Poole	E			
Total									142.84	21.37	164.21