

Leysdown Parish Council

19 November 2025 (2025 - 2026)

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
113		01/10/2025		Unity Current Accour	113	Payment - Accounts Package	Scribe (Starboard System)		-35.00	-7.00	-42.00
131		01/10/2025		Unity Current Accour	131	Payment - Telephone	BT		-53.95	-10.79	-64.74
114		01/10/2025		Unity Current Accour	114	Payment - Shed	Amazon		-90.83	-18.17	-109.00
115		01/10/2025		Unity Current Accour	115	Payment - Shed	Amazon		-428.08	-85.62	-513.70
145		01/10/2025		Unity Current Accour	145	Payment - Shed	Amazon		-90.83	-18.17	-109.00
146		01/10/2025		Unity Current Accour	146	Payment - Poppies	Royal British Legion		-125.00	-25.00	-150.00
136		08/10/2025		Unity Current Accour	136	Payment - Defibrillator	Sterling Medical		-1,347.98	-269.60	-1,617.58
144		08/10/2025		Unity Current Accour	144	Payment - Flags	Hampshire Flags		-173.63	-34.73	-208.36
3		09/10/2025		Unity Current Accour	3	Receipt - Toner	Amazon		132.77	26.55	159.32
124		12/10/2025		Unity Current Accour	124	Payment - Stationery	Amazon		-19.98	-4.00	-23.98
135		16/10/2025		Unity Current Accour	135	Payment - Defibrillator	Sterling Medical		-200.02	-40.00	-240.02
125		18/10/2025		Unity Current Accour	125	Payment - Stationery	Amazon		-14.24	-2.85	-17.09
149		20/10/2025		Unity Current Accour	149	Payment - Telephone	BT		-53.95	-10.79	-64.74
122		26/10/2025		Unity Current Accour	122	Payment - Stationery	Amazon		-16.66	-3.33	-19.99
Total									-2,517.38	-503.50	-3,020.88