

Leysdown Parish Council

15 February 2026 (2025 - 2026)

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
127	Subscription	01/12/2025	Scribe	Unity Current Accour	127	Payment - Accounts Package	Scribe (Starboard System)	S	-35.00	-7.00	-42.00
169	Payroll	01/12/2025	Company	Unity Current Accour	169	Payment - Payroll	Top Source Worldwide	S	-33.67	-6.73	-40.40
171	KCC	01/12/2025		Unity Current Accour	171	Payment - Christmas Lights	KCC	S	-34.17	-6.83	-41.00
188	Telephone/Broadband	19/12/2025		Unity Current Accour	188	Payment - Telephone	BT	S	-53.95	-10.79	-64.74
170	Office Stationery	24/12/2025		Unity Current Accour		Payment - Printing	Printer Pros UK	S	-41.66	-8.33	-49.99
187	Bank Charges	31/12/2025		Unity Current Accour	187	Payment - Charges	Unity Trust Bank	E	-6.00		-6.00
185	KCC	31/12/2025		Unity Current Accour	185	Payment - Christmas Lights	KCC	S	-1,889.00	-350.00	-2,239.00
Total									-2,093.45	-389.68	-2,483.13