

Bobbing Parish Council

04 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
144	Subscription Scribe	01/10/2025		Unity Trust Bank	144	Scribe Accounting	Scribe	S	31.00	6.20	37.20
182	2l - Website - Hugofox	01/10/2025		Unity Trust Bank	182	Website	Hugofox	S	29.99	6.00	35.99
195	Loneliness Project	01/10/2025		Unity Trust Bank	195	Loneliness Project	Asda	X	6.81		6.81
192	Allotment	03/10/2025		Unity Trust Bank	192	Allotment Project	Amazon	S	116.66	23.32	139.98
193	Allotment	03/10/2025		Unity Trust Bank	193	Allotment Project	Amazon	S	7.49	1.50	8.99
194	Allotment	03/10/2025		Unity Trust Bank	194	Allotment Project	Amazon	S	29.16	5.83	34.99
190	Allotment	06/10/2025		Unity Trust Bank	190	Allotment Project	Amazon	S	24.92	4.98	29.90
185	Loneliness Project	07/10/2025		Unity Trust Bank	185	Loneliness Project	Asda	X	1.36		1.36
173	2j - Office Stationery	08/10/2025		Unity Trust Bank	173	Flags	Hampshire Flag	S	89.31	17.86	107.17
188	Flags	08/10/2025		Unity Trust Bank	188	Flags	Hampshire Flag	S	89.31	17.86	107.17
191	Allotment	08/10/2025		Unity Trust Bank	191	Allotment Project	Amazon	S	23.29	4.66	27.95
136	2d - Telephone/Broadband	10/10/2025		Unity Trust Bank	136	Telephone/Broadband	BT	S	50.13	10.03	60.16
179	Printing	13/10/2025		Unity Trust Bank	179	Bobbing Reporter	Swale Borough Council	X	1,101.00		1,101.00
187	Allotment	15/10/2025		Unity Trust Bank	187	Allotment Project	Amazon	S	29.98	6.00	35.98
217	Loneliness Project	16/10/2025		Unity Trust Bank	217	Loneliness Project	Screwfix	S	13.55	2.71	16.26
186	2j - Office Stationery	18/10/2025		Unity Trust Bank	186	Stationery	Amazon	S	14.24	2.85	17.09
196	Loneliness Project	20/10/2025		Unity Trust Bank	196	Loneliness Project	Asda	X	1.36		1.36
143	2r - Training Clerk	21/10/2025		Unity Trust Bank	143	Training - Clerk	KALC	S	70.00	14.00	84.00
137	2k - Microsoft	22/10/2025		Unity Trust Bank	137	Microsoft License	Verbo Computers	S	103.32	20.66	123.98
202	2t - Travel Allowance	22/10/2025		Unity Trust Bank	202	Training - Clerk	Maidstone Council	S	5.00	1.00	6.00
200	2s - Training Councillors	23/10/2025		Unity Trust Bank	200	Training - Cllr	Asda	S	7.15	0.33	7.48
207	2s - Training Councillors	23/10/2025		Unity Trust Bank	207	Training - Cllr	Events	X	4.90		4.90
201	Loneliness Project	25/10/2025		Unity Trust Bank	201	Loneliness Project	Tesco	S	19.32	3.38	22.70
183	2t - Travel Allowance	30/10/2025		Unity Trust Bank	183	Travel	Mrs Sarah Poole	X	155.07		155.07
145	2o - Bank Charges	31/10/2025		Unity Trust Bank	145	Bank Charges	Unity Bank	X	6.00		6.00
214	6a - Cutting (Sheppey Way/Vill	31/10/2025		Unity Trust Bank	214	Gardner	Mrs Susan Chapman	X	1,250.00		1,250.00
Total									3,280.32	149.17	3,429.49