

Bobbing Parish Council

04 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
209	Subscription	01/12/2025		Unity Trust Bank	209	Scribe Accounting	Scribe	S	31.00	6.20	37.20
240	2l - Website	01/12/2025		Unity Trust Bank	240	Website	Aubergine	S	499.00	99.80	598.80
223	2j - Office Stationery	03/12/2025		Unity Trust Bank	223	Stationery	Morrisons	S	53.63	10.72	64.35
213	11d - Christmas Lights	04/12/2025		Unity Trust Bank	213	Christmas Lights	KCC	X	41.00		41.00
220	2j - Office Stationery	09/12/2025		Unity Trust Bank	220	Laptop	Laptops Direct	S	405.77	81.15	486.92
251	2l - Website	09/12/2025		Unity Trust Bank	251	Website	Hugofox	S	29.99	6.00	35.99
248	2d - Telephone/Broadband	10/12/2025		Unity Trust Bank	248	Telephone/Broadband	BT	S	59.61	11.92	71.53
221	2j - Office Stationery	12/12/2025		Unity Trust Bank	221	Stationery	Amazon	S	14.15	2.83	16.98
224	Loneliness Project	12/12/2025		Unity Trust Bank		Loneliness Project	Tesco	X	49.50		49.50
222	2j - Office Stationery	13/12/2025		Unity Trust Bank	222	Stationery	Amazon	S	13.32	2.67	15.99
222	2j - Office Stationery	13/12/2025		Unity Trust Bank	222	Stationery	Amazon	X	-0.80		-0.80
226	11a - Christmas Lights	18/12/2025		Unity Trust Bank	226	Christmas Lights	Gala Lights	S	1,210.00	242.00	1,452.00
225	Loneliness Project	20/12/2025		Unity Trust Bank	225	Loneliness Project	Morrisons	X	41.05		41.05
231	2o - Bank Charges	31/12/2025		Unity Trust Bank	231	Bank Charges	Unity Bank	X	6.00		6.00
241	2p - ICO	31/12/2025		Unity Trust Bank	241	ICO	Information Commissioner	X	47.00		47.00
Total									2,500.22	463.29	2,963.51