

# 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
86	2l - Website - Hugofox	01/02/2025		Unity Trust Bank	86	Gold Subscription	Hugofox	S	29.99	6.00	35.99
94	Subscription Scribe	01/02/2025		Unity Trust Bank	94	Scribe Accounting	Scribe	S	31.00	6.20	37.20
204	2t - Travel Allowance	02/02/2025		Unity Trust Bank	204	Parking	Swale Borough Council	S	2.33	0.47	2.80
177	2a - Hall Hire	05/02/2025		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	E			
203	2j - Office Stationery	05/02/2025		Unity Trust Bank	203	Stationery	Asda	E	2.05		2.05
202	2j - Office Stationery	06/02/2025		Unity Trust Bank	202	Stationery	Amazon	S	41.66	8.33	49.99
162	2d - Telephone/Broadband	11/02/2025	February Invoice	Unity Trust Bank	162	Telephone/Broadband	BT	S	45.85	9.17	55.02
145	Printing	11/02/2025		Unity Trust Bank	VOID APRIL 2025	Bobbing Reporter	Swale Borough Council	E			
200	2j - Office Stationery	14/02/2025		Unity Trust Bank	200	Stationery	Amazon	S	14.01	2.80	16.81
201	2j - Office Stationery	14/02/2025		Unity Trust Bank	201	Stationery	Card Factory	S	1.65	0.33	1.98
189	2j - Office Stationery	20/02/2025		Unity Trust Bank	189	Expenses - Clerk	Mrs Sarah Poole	S	24.16	4.83	28.99
196	2j - Office Stationery	20/02/2025		Unity Trust Bank	196	Stationery	Amazon	S	6.66	1.34	8.00
197	2j - Office Stationery	20/02/2025		Unity Trust Bank	197	Stationery	Amazon	S	22.10	4.45	26.55
198	2j - Office Stationery	20/02/2025		Unity Trust Bank	198	Stationery	Amazon	S	19.99	4.00	23.99
199	Loneliness Project	20/02/2025		Unity Trust Bank	199	Loneliness Project	Tesco	X	8.25		8.25
146	Loneliness Project	21/02/2025		Unity Trust Bank	146	Loneliness Project	Mrs Sarah Poole	E	31.55		31.55
178	2a - Hall Hire	22/02/2025		Unity Trust Bank	VOID APRIL 2025	Hall Hire	Bobbing Village Hall	E			
133	2j - Office Stationery	22/02/2025		Unity Trust Bank	133	Stationery	Amazon	S	5.62	1.13	6.75
210	2j - Office Stationery	26/02/2025		Unity Trust Bank	210	Stationery	SLCC	S	136.57	2.02	138.59
215	Various	27/02/2025		Unity Trust Bank	VOID APRIL 2025	VE Day 2025	One Stop	S			
216	Various	27/02/2025		Unity Trust Bank	VOID APRIL 2025	VE Day 2025	VE.80	S			
164	2b - Working from home Allow.	28/02/2025	February Working from home	Unity Trust Bank	164	Expenses - Clerk	Mrs Sarah Poole	E	26.00		26.00
219	2o - Bank Charges	28/02/2025		Unity Trust Bank	219	Bank Charges	Unity Bank	E	6.00		6.00
144	2o - Bank Charges	28/02/2025		Unity Trust Bank	144	Bank Charges	Unity Bank	E	6.00		6.00
173	2t - Travel Allowance	28/02/2025	Travel Allowance February 20	Unity Trust Bank	164	Expenses - Clerk	Mrs Sarah Poole	E	64.41		64.41
208	Flag	28/02/2025		Unity Trust Bank	VOID APRIL 2025	VE Day 2025	Hampshire Flag	S			
Total									525.85	51.07	576.92