

# Bobbing Parish Council

04 March 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
216	Subscription Scribe	01/01/2026		Unity Trust Bank	216	Scribe Accounting	Scribe	S	31.00	6.20	37.20
249	2d - Telephone/Broadband	10/01/2026		Unity Trust Bank	249	Telephone/Broadband	BT	S	40.39	8.08	48.47
233	Village Hall	12/01/2026		Unity Trust Bank	233	Defib	Hopkins	S	1,925.20	385.04	2,310.24
230	11c - Christmas Lights Power	20/01/2026		Unity Trust Bank	230	Christmas Lights	Green Energy	S	138.54	6.93	145.47
236	Donation	30/01/2026		Unity Trust Bank	236	Donation	Kent Police Benevolent Fur	X	200.00		200.00
234	2t - Travel Allowance	31/01/2026		Unity Trust Bank	234	Travel	Mrs Sarah Poole	X	273.81		273.81
242	2o - Bank Charges	31/01/2026		Unity Trust Bank	242	Bank Charges	Unity Bank	X	6.00		6.00
								<b>Total</b>	<b>2,614.94</b>	<b>406.25</b>	<b>3,021.19</b>