

# Bobbing Parish Council

04 March 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
178	Subscription	01/11/2025		Unity Trust Bank	178	Scribe Accounting	Scribe	S	31.00	6.20	37.20
247	2l - Website	05/11/2025		Unity Trust Bank	247	Website	Hugofox	S	29.99	6.00	35.99
246	Loneliness Project	05/11/2025		Unity Trust Bank	246	Loneliness Project	Tesco	X	1.74		1.74
180	Donation	07/11/2025		Unity Trust Bank	180	Donation	Sittingbourne Christmas Liq	X	500.00		500.00
181	2d - Telephone/Broadband	11/11/2025		Unity Trust Bank	181	Telephone/Broadband	BT	S	50.13	10.03	60.16
212	Loneliness Project	15/11/2025		Unity Trust Bank	212	Loneliness Project	Julie	X	100.00		100.00
208	Printing	28/11/2025		Unity Trust Bank	208	Bobbing Reporter	Swale Borough Council	E	756.00		756.00
199	Donation	29/11/2025		Unity Trust Bank	199	Thank You	M & S	X	100.00		100.00
203	Loneliness Project	29/11/2025		Unity Trust Bank	203	Loneliness Project	Morrisons	S	40.46	7.59	48.05
197	2t - Travel Allowance	30/11/2025		Unity Trust Bank	197	Travel	Mrs Sarah Poole	X	125.77		125.77
215	2o - Bank Charges	30/11/2025		Unity Trust Bank	215	Bank Charges	Unity Bank	X	6.00		6.00
245	Noticeboard	30/11/2025		Unity Trust Bank	245	Noticeboard	GCS Landscape	S	220.00	44.00	264.00
								<b>Total</b>	<b>1,961.09</b>	<b>73.82</b>	<b>2,034.91</b>