

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
21	2l - Website - Hugofox	01/06/2024		Unity Trust Bank	21	Gold Subscription	Hugofox	S	29.99	6.00	35.99
47	2a - Hall Hire	05/06/2024		Unity Trust Bank	47	Hall Hire	Grove Cricket Club	Z	60.00		60.00
175	2a - Hall Hire	05/06/2024		Unity Trust Bank	175	Hall Hire	Bobbing Village Hall	E	60.00		60.00
16	2c - Insurance	06/06/2024		Unity Trust Bank	16	Insurance	Zurich	X	449.18		449.18
19	2u - Loan to Village Hall	06/06/2024		Unity Trust Bank	19	Bobbing Village Hall Loan	Netnerd	S	159.89	31.98	191.87
102	2j - Office Stationery	06/06/2024		Unity Trust Bank	20	Stationery	Amazon	S	258.98	51.80	310.78
20	2t - Travel Allowance	06/06/2024	Travel Allowance June 2024	Unity Trust Bank	35	Expenses - Clerk	Mrs Sarah Poole	X	123.10		123.10
103	Subscription Canva	06/06/2024		Unity Trust Bank	20	Canva	Canva	S	83.33	16.67	100.00
17	Village Hall	06/06/2024		Unity Trust Bank	17	Solicitor	DMD Solicitors	S	230.00	46.00	276.00
100	Lamp Post Sign	06/06/2024		Unity Trust Bank	20	D Day 2024	Royal British Legion Indust	S	337.65	67.34	404.99
22	2d - Telephone/Broadband	11/06/2024	June Invoice	Unity Trust Bank	22	Telephone/Broadband	BT	S	45.85	9.17	55.02
109	2j - Office Stationery	15/06/2024		Unity Trust Bank	35	Stationery	Amazon	S	16.44	3.50	19.94
34	Village Hall	24/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	JennyChem	S	46.99	9.40	56.39
108	Trophies	25/06/2024		Unity Trust Bank	35	Trophies	Gravesham Trophies	S	291.37	58.28	349.65
112	Village Hall	26/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	24.92	4.99	29.91
115	Village Hall	26/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	16.86	3.37	20.23
119	Village Hall	26/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	4.98	1.00	5.98
121	Village Hall	26/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	16.86	3.37	20.23
113	Village Hall	27/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	41.66	8.33	49.99
114	Village Hall	27/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	41.66	8.33	49.99
116	Village Hall	27/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	8.32	1.67	9.99
117	Village Hall	27/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	14.25	2.85	17.10
118	Village Hall	27/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	1.84	0.36	2.20
120	Village Hall	27/06/2024		Unity Trust Bank	34	Bobbing Village Hall Loan	Amazon	S	7.50	1.50	9.00
35	2b - Working from home Allow.	28/06/2024	June Working from home	Unity Trust Bank	35	Expenses - Clerk	Mrs Sarah Poole	Z	26.00		26.00
23	2o - Bank Charges	30/06/2024		Unity Trust Bank	23	Bank Charges	Unity Bank	X	18.00		18.00
Total									2,415.62	335.91	2,751.53