

Moreton, Bobbingworth and the Lavers Parish Council
2023/2024 Transactions over £100, published in compliance
with the Transparency Code for Smaller Authorities

Date	Chq	item	Total	
29/04/2024	BACS	Signs Direct - Moreton School banner/st	£	525.95
30/04/2024	BACS	A Jones - Salary April	£	554.73
15/05/2024	BACS	EALC Annual Subs	£	416.96
15/05/2024	BACS	ECC - SAR Request prof svs Tilegate	£	244.80
15/05/2024	BACS	Zurich Municipal - Annual Insurance	£	453.48
15/05/2024	BACS	RBL - Tommy Soldier	£	201.00
31/05/2024	BACS	A Jones - Salary May	£	554.73
07/06/2024	BACS	HMRC - PAYE May	£	138.60
28/06/2024	BACS	A Jones - Salary June	£	554.73
08/07/2024	BACS	HMRC - PAYE June	£	138.60
18/07/2024	BACS	RBL - Tommy Soldier (reimb A Jones)	£	200.00
18/07/2024	BACS	TheDefibPad - Pads for defib Bobbingw	£	156.78
31/07/2024	BACS	A Jones - Salary July	£	554.53
07/08/2024	BACS	HMRC - PAYE July	£	138.80
02/09/2024	BACS	A Jones - Salary Aug	£	554.73
09/09/2024	BACS	HMRC - PAYE Aug	£	138.60
27/09/2024	BACS	EFDC - Elections 2/5	£	581.04
27/09/2024	BACS	A Jones - Salary Sep	£	554.73
07/10/2024	BACS	HMRC - PAYE Sep	£	138.60
31/10/2024	BACS	A Jones - Salary Oct	£	554.53
07/11/2024	BACS	HMRC - PAYE Oct	£	138.80
15/11/2024	BACS	Bobbingworth PCC - Grant Grass Church	£	700.00
15/11/2024	BACS	The Lavers PCC - Grant Grass x3 chruch	£	2,100.00
15/11/2024	BACS	Moreton PCC - Grant Grass Church	£	700.00
15/11/2024	BACS	PKFLittlejohn - Ext Audit 23/24	£	252.00
15/11/2024	BACS	Val Evans Int Audit 23/24	£	140.04
15/11/2024	BACS	A Jones - Home Office Apr-Oct	£	303.31
29/11/2024	BACS	A Jones - Salary Nov	£	554.73
09/11/2024	BACS	HMRC - PAYE Nov	£	138.60
03/01/2025	BACS	A Jones - Salary Dec	£	554.73
08/01/2025	BACS	HMRC - PAYE Dec	£	138.60
16/01/2025	BACS	Moreton VH - hall hire 2024	£	210.00
16/01/2025	BACS	Britsh Heart Foundation - defib/cabinets	£	2,331.98
31/01/2025	BACS	A Jones - Salary Jan	£	554.53
07/02/2025	BACS	HMRC - PAYE Jan	£	138.80
28/02/2025	BACS	A Jones - Salary Feb	£	554.73
17/03/2025	BACS	Magdalen Laver VH hire 11/3	£	22.00
17/03/2025	BACS	Adriana Jones - Home office 5 months	£	216.67
31/03/2025	BACS	A Jones - Salary March	£	554.73