

Woodford Parish Council
Transparency Requirements
2015 - 2016
Payments greater than £100

Meeting	Chq No.	Payee	Details	Net	VAT	Total
April	952	Mr P Bird	Clerks Salary	£ 230.00	£ -	£ 230.00
April	956	E.on	Lighting Maintenance	£ 255.41	£ 51.08	£ 306.49
April	957	E.on	Power 1 month	£ 225.26	£ 37.54	£ 262.80
April	958	Came & Co.	Insurance	£ 488.96	£ -	£ 488.96
April	959	ENC	Verge Cutting	£ 1,732.89	£ 346.58	£ 2,079.47
May	960	Mr P Bird	Clerks Salary revised tax code	£ 345.00	£ -	£ 345.00
May	962	E.on	New Lamps Alledge Drive	£ 2,360.00	£ 472.00	£ 2,832.00
May	963	E.on	Power 1 month	£ 181.94	£ 36.39	£ 218.33
June	966	Mr P Bird	Clerks Salary	£ 295.00	£ -	£ 295.00
June	969	E.on	Power 1 month	£ 239.40	£ 55.39	£ 294.79
June	970	E.on	Lighting Maintenance	£ 255.41	£ 51.08	£ 306.49
June	971	The Post Office	HMRC	£ 120.40	£ -	£ 120.40
June	973	J&S Pendered	Noticeboard	£ 680.00	£ 136.00	£ 816.00
July	974	Mr P Bird	Clerks Salary	£ 295.00	£ -	£ 295.00
July	978	NCC	Speed Indicator Device	£ 700.00	£ 140.00	£ 840.00
July	979	E.on	Power 1 month	£ 268.01	£ 53.60	£ 321.61
August	981	Mr P Bird	Clerks Salary	£ 295.00	£ -	£ 295.00
August	983	E.on	Power 1 month	£ 276.94	£ 55.39	£ 332.33
August	984	Thrapston Town band	Donation - Woodford Feast	£ 100.00	£ -	£ 100.00
September	987	Mr P Bird	Clerks salary	£ 295.00	£ -	£ 295.00
September	990	E.on	Power 1 month	£ 276.94	£ 55.39	£ 332.33
September	993	Wicksteed Leisure	Playground repairs	£ 1,042.79	£ 208.56	£ 1,251.35
September	995	The Post Office	HMRC	£ 106.00	£ -	£ 106.00
October	996	Mr P Bird	Clerk's Salary	£ 295.00	£ -	£ 295.00
October	999	E.on	New Lamp West Street	£ 1,230.00	£ 246.00	£ 1,476.00
October	1000	Royal British Legion	Poppy Appeal	£ 100.00	£ -	£ 100.00
October	1001	BDO Stoy	Audit	£ 100.00	£ 20.00	£ 120.00
October	1003	E.on	Power - part month	£ 178.67	£ 35.73	£ 214.40
October	1004	E.on	Lighting Maintenance 1/4	£ 255.41	£ 51.08	£ 306.49
November	1005	Mr P Bird	Clerk's Salary	£ 295.00	£ -	£ 295.00
November	1007	E.on	Replacement lamp Mill Road	£ 320.00	£ 64.00	£ 384.00
November	1008	Underwood and Weston	War Memorial	£ 3,728.00	£ 745.60	£ 4,473.60
November	DD	Opus Energy	Lighting Power 22 Oct inv	£ 228.82	£ 45.76	£ 274.58
December	1009	Mr P Bird	Clerk's Salary	£ 295.00	£ -	£ 295.00
December	1011	E.on	Lighting Maintenance 1/4	£ 255.41	£ 51.08	£ 306.49
December	1012	East Northants Council	Verge Cutting	£ 1,557.26	£ 311.45	£ 1,868.71
December	DD	Opus Energy	Lighting Power 22 Nov inv	£ 257.53	£ 51.51	£ 309.04
January	1014	Mr P Bird	Clerk's Salary	£ 295.00	£ -	£ 295.00
January	DD	Opus Energy	Lighting Power 22 Dec inv	£ 250.77	£ 50.15	£ 300.92
February	1016	Mr P Bird	Clerk's Salary	£ 295.00	£ -	£ 295.00
February	DD	Opus Energy	Lighting Power 22 Jan inv	£ 281.03	£ 56.21	£ 337.24
March	1018	Mr P Bird	Clerk's Salary	£ 295.00	£ -	£ 295.00
March	1021	Mr D Cullum	Hire of Mower	£ 430.00	£ -	£ 430.00
March	DD	Opus Energy	Lighting Power 22 Feb inv	£ 249.19	£ 49.84	£ 299.03

All VAT is recoverable

Further information available on the minutes of the appropriate meeting