

# Woodford Parish Council

## Transparency Requirements 2016 - 2017

### Payments greater than £100

Meeting	Chq No.	Payee	Details	Net	VAT	Total
April	DD	Opus Energy	Lighting Power Supply	£ 261.18	£ 52.24	£ 313.42
April	2025	Mr P Bird	Clerk	£ 295.00	£ -	£ 295.00
April	2027	Mr D Cullum	Groundsman	£ 148.00	£ -	£ 148.00
April	2028	Eon	Lighting Contractor	£ 255.41	£ 51.08	£ 306.49
April	2029	Came and Co.	Insurance	£ 510.16	£ -	£ 510.16
April	2031	East Northants Council	Local Authority	£ 180.80	£ 36.16	£ 216.96
May	2032	Mr P Bird	Clerk	£ 295.00	£ -	£ 295.00
May	2035	St Mary's Church	Donation	£ 500.00	£ -	£ 500.00
June	DD	Opus Energy	Lighting Power Supply	£ 214.84	£ 42.97	£ 257.81
June	2037	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
June	2038	Mrs D Bosworth	Litter Picker	£ 115.20	£ -	£ 115.20
June	2039	Mr D Cullum	Groundsman	£ 153.60	£ -	£ 153.60
June	2040	Eon	Lighting Contractor	£ 580.00	£ 116.00	£ 696.00
July	2043	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
July	DD	Opus Energy	Lighting Power Supply	£ 194.45	£ 38.89	£ 233.34
July	2049	Eon	Lighting Contractor	£ 255.41	£ 51.08	£ 306.49
August	2050	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
August	DD	Opus Energy	Lighting Power Supply	£ 197.73	£ 39.55	£ 237.28
September	2051	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
September	2052	Mrs D Bosworth	Litter Picker	£ 180.00	£ -	£ 180.00
September	2056	Drayton Estate	Land Agent	£ 150.00	£ -	£ 150.00
September	DD	Opus Energy	Lighting Power Supply	£ 197.96	£ 39.59	£ 237.55
September	2057	Thrapston Town Band	Donation	£ 120.00	£ -	£ 120.00
September	2058	Eon	Lighting Contractor	£ 255.41	£ 51.08	£ 306.49
October	2059	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
October	2063	BDO Stoy	Auditor	£ 100.00	£ 20.00	£ 120.00
October	DD	Opus Energy	Lighting Power Supply	£ 194.69	£ 38.94	£ 233.63
November	2065	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
November	2067	Royal British Legion	Donation	£ 100.00	£ -	£ 100.00
November	DD	Opus Energy	Lighting Power Supply	£ 269.50	£ 53.90	£ 323.40
December	2068	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
December	2069	Mrs D Bosworth	Litter Picker	£ 100.80	£ -	£ 100.80
December	2070	Eon	Lighting Contractor	£ 255.41	£ 51.08	£ 306.49
December	2072	East Northants Council	Local Authority	£ 1,438.12	£ 287.62	£ 1,725.74
December	2073	Wicksteed Leisure	Playground Engineers	£ 987.60	£ 197.50	£ 1,185.10
December	DD	Opus Energy	Lighting Power Supply	£ 274.92	£ 54.98	£ 329.90
December	2076	Roger Norman Ltd	Electrician	£ 280.00	£ 56.00	£ 336.00
January	2077	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
January	2078	Mrs D Bosworth	Litter Picker	£ 100.80	£ -	£ 100.80
January	DD	Opus Energy	Lighting Power Supply	£ 303.23	£ 60.65	£ 363.88
January	2079	Northants County Council	Local Authority	£ 550.00	£ 110.00	£ 660.00
January	DD	Opus Energy	Lighting Power Supply	£ 228.35	£ 45.67	£ 274.02
February	2080	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
February	2081	Mrs D Bosworth	Litter Picker	£ 111.60	£ -	£ 111.60
February	DD	Opus Energy	Lighting Power Supply	£ 307.67	£ 61.53	£ 369.20
March	2084	Mr P Bird	Clerk	£ 320.00	£ -	£ 320.00
March	2088	Eon	Lighting Contractor	£ 517.00	£ 103.40	£ 620.40
March	2089	Eon	Lighting Contractor	£ 255.41	£ 51.08	£ 306.49
March	DD	Opus Energy	Lighting Power Supply	£ 273.38	£ 54.68	£ 328.06
March	2094	Mr D Cullum	Groundsman	£ 520.00	£ -	£ 520.00

All VAT is recoverable

Further information available on the minutes of the appropriate meeting