

Woodford Parish Council
Transparency Requirements
2017 - 2018
Payments greater than £100

| Meeting | Chq No. | Payee | Details | Net | VAT | Total |
|-----------|---------|------------------------|-----------------------|-------------|------------|-------------|
| April | DD | Opus Energy | Lighting Power Supply | £ 270.74 | £ 54.15 | £ 324.89 |
| April | 2095 | Mr P Bird | Clerk | £ 320.00 | £ - | £ 320.00 |
| April | 2096 | Mr D Cullum | Groundsman | £ 102.40 | £ - | £ 102.40 |
| April | 2097 | East Northants Council | Local Authority | £ 174.31 | £ 34.86 | £ 209.17 |
| April | 2098 | Came and Co. | Insurance | £ 522.74 | £ - | £ 522.74 |
| May | DD | Opus Energy | Lighting Power Supply | £ 244.20 | £ 48.84 | £ 293.04 |
| May | 2099 | Mr P Bird | Clerk | £ 320.00 | £ - | £ 320.00 |
| May | 2100 | Mr D Cullum | Groundsman | £ 102.40 | £ - | £ 102.40 |
| June | DD | Opus Energy | Lighting Power Supply | £ 229.94 | £ 45.99 | £ 275.93 |
| June | 2102 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| June | 2103 | Mrs D Bosworth | Litter Picker | £ 240.00 | £ - | £ 240.00 |
| June | 2104 | Mr D Cullum | Groundsman | £ 119.60 | £ - | £ 119.60 |
| June | 2106 | Eon | Lighting Contractor | £ 330.00 | £ 66.00 | £ 396.00 |
| July | 2108 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| July | 2112 | Eon | Lighting Contractor | £ 255.41 | £ 51.08 | £ 306.49 |
| July | DD | Opus Energy | Lighting Power Supply | £ 202.86 | £ 40.57 | £ 243.43 |
| August | 2113 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| August | 2116 | Eon | Lighting Contractor | £ 1,008.00 | £ 201.60 | £ 1,209.60 |
| August | DD | Opus Energy | Lighting Power Supply | £ 187.10 | £ 37.42 | £ 224.52 |
| September | 2118 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| September | 2119 | Mr D Cullum | Groundsman | £ 106.40 | £ - | £ 106.40 |
| September | 2120 | Saints Alive | Donation | £ 100.00 | £ - | £ 100.00 |
| September | 2121 | St Mary's Church | Donation | £ 300.00 | £ - | £ 300.00 |
| September | DD | Opus Energy | Lighting Power Supply | £ 212.94 | £ 42.59 | £ 255.53 |
| September | 2124 | BDO Stoy | Auditor | £ 100.00 | £ 20.00 | £ 120.00 |
| September | 2126 | Mrs D Bosworth | Litter Picker | £ 105.00 | £ - | £ 105.00 |
| October | 2127 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| October | 2129 | Eon | Lighting Contractor | £ 312.15 | £ 62.43 | £ 374.58 |
| October | DD | Opus Energy | Lighting Power Supply | £ 216.31 | £ 43.26 | £ 259.57 |
| October | 2131 | Royal British Legion | Donation | £ 100.00 | £ - | £ 100.00 |
| October | 2132 | Mr D Cullum | Groundsman | £ 106.20 | £ - | £ 106.20 |
| November | 2134 | Gladstone Construction | Contractor | £ 26,376.75 | £ 5,275.35 | £ 31,652.10 |
| November | 2135 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| November | DD | Opus Energy | Lighting Power Supply | £ 245.68 | £ 49.14 | £ 294.82 |
| December | 2138 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| December | 2140 | J and S Pendred | Signwriters | £ 160.00 | £ 32.00 | £ 192.00 |
| December | DD | Opus Energy | Lighting Power Supply | £ 277.02 | £ 55.40 | £ 332.42 |
| December | 2141 | East Northants Council | Local Authority | £ 1,301.10 | £ 260.22 | £ 1,561.32 |
| January | 2143 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| January | 2144 | Eon | Lighting Contractor | £ 312.15 | £ 62.43 | £ 374.58 |
| January | DD | Opus Energy | Lighting Power Supply | £ 312.03 | £ 62.41 | £ 374.44 |
| February | 2145 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| February | 2146 | Eon | Lighting Contractor | £ 680.00 | £ 136.00 | £ 816.00 |
| February | DD | Opus Energy | Lighting Power Supply | £ 312.51 | £ 62.50 | £ 375.01 |
| March | 2148 | Mr P Bird | Clerk | £ 335.00 | £ - | £ 335.00 |
| March | DD | Opus Energy | Lighting Power Supply | £ 275.82 | £ 55.16 | £ 330.98 |
| March | 2155 | Mr D Cullum | Groundsman | £ 560.00 | £ - | £ 560.00 |

All VAT is recoverable

Further information available on the minutes of the appropriate meeting