

Woodford Parish Council
Transparency Requirements
2018 - 2019
Payments greater than £100

No. Meeting	Chq No.	Payee	Details	Net	VAT	Total
1 April	DD	Opus Energy	Lighting Power Supply	£ 299.65	£ 59.93	£ 359.58
2 April	2156	Mr P Bird	Clerk	£ 335.00	£ -	£ 335.00
3 April	2159	Eon	Lighting Contractor	£ 312.15	£ 62.43	£ 374.58
4 May	2162	Came and Co.	Insurance	£ 582.24	£ -	£ 582.24
5 May	2163	Mr P Bird	Clerk	£ 335.00	£ -	£ 335.00
6 May	2165	Mr D Cullum	Groundsman	£ 132.80	£ -	£ 132.80
7 May	DD	Opus Energy	Lighting Power Supply	£ 255.35	£ 51.07	£ 306.42
8 June	2167	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
9 June	2169	Mr D Cullum	Groundsman	£ 108.80	£ -	£ 108.80
10 June	2171	Eon	Lighting Contractor	£ 680.00	£ 136.00	£ 816.00
11 June	2172	Wicksteed Leisure	Playground Engineers	£ 2,826.45	£ 565.29	£ 3,391.74
12 June	DD	Opus Energy	Lighting Power Supply	£ 244.22	£ 48.84	£ 293.06
13 July	2174	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
14 July	2177	Mr Paul Bird	Reimbursement	£ 270.00	£ -	£ 270.00
15 July	DD	Opus Energy	Lighting Power Supply	£ 219.64	£ 43.93	£ 263.57
16 August	2178	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
17 August	2181	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
18 August	2182	St Mary's Church	Donation	£ 350.00	£ -	£ 350.00
19 August	2183	Saints Alive	Donation	£ 100.00	£ -	£ 100.00
20 August	2184	Thrapston Town Band	Donation	£ 120.00	£ -	£ 120.00
21 August	DD	Opus Energy	Lighting Power Supply	£ 220.90	£ 44.18	£ 265.08
22 September	2185	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
23 September	2188	Eon	Lighting Contractor	£ 680.00	£ 136.00	£ 816.00
24 September	2191	Gladstone Construction	Contractor	£ 2,073.96	£ 414.79	£ 2,488.75
25 September	DD	Opus Energy	Lighting Power Supply	£ 223.83	£ 44.77	£ 268.60
26 October	2192	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
27 October	2194	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
28 October	2196	Pkf Littlejohn	Auditor	£ 240.00	£ -	£ 240.00
29 October	DD	Opus Energy	Lighting Power Supply	£ 229.91	£ 45.98	£ 275.89
30 November	2198	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
31 November	2201	David Ogilvie Ltd	Engineering	£ 1,515.00	£ 303.00	£ 1,818.00
32 November	2202	Royal British Legion	Donation	£ 100.00	£ -	£ 100.00
33 November	DD	Opus Energy	Lighting Power Supply	£ 262.92	£ 52.58	£ 315.50
34 December	2204	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
35 December	DD	Opus Energy	Lighting Power Supply	£ 290.94	£ 58.19	£ 349.13
36 December	2207	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
37 January	2209	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
38 January	DD	Opus Energy	Lighting Power Supply	£ 326.02	£ 65.20	£ 391.22
39 February	2211	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
40 February	2213	East Northants Council	Local Authority	£ 1,302.75	£ 260.55	£ 1,563.30
41 February	DD	Opus Energy	Lighting Power Supply	£ 329.87	£ 65.97	£ 395.84
42 March	2215	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
43 March	2218	Mr D Cullum	Groundsman	£ 405.00	£ -	£ 405.00
44 March	2220	Mr Paul Bird	Reimbursement	£ 125.95	£ -	£ 125.95
45 March	DD	Opus Energy	Lighting Power Supply	£ 292.04	£ 58.41	£ 350.45
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All VAT is recoverable

Further information available on the minutes of the appropriate meeting