

Woodford Parish Council

Transparency Requirements

2019 - 2020

Payments greater than £100

Meeting	Chq No.	Payee	Details	Net	VAT	Total
April	DD	Opus Energy	Lighting Power Supply	£ 291.70	£ 58.34	£ 350.04
April	2222	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
April	2224	Mr D Cullum	Groundsman	£ 108.80	£ -	£ 108.80
April	2225	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
April	2226	Came and Co.	Insurance	£ 416.73	£ -	£ 416.73
May	DD	Opus Energy	Lighting Power Supply	£ 275.43	£ 55.09	£ 330.52
May	2229	Mr P Bird	Clerk	£ 350.00	£ -	£ 350.00
May	2231	Mr D Cullum	Groundsman	£ 156.50	£ -	£ 156.50
May	2232	R&G	Landscapes Maintenance	£ 223.49	£ 44.70	£ 268.19
June	DD	Opus Energy	Lighting Power Supply	£ 263.99	£ 52.80	£ 316.79
June	2234	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
June	2235	R&G	Landscapes Maintenance	£ 263.22	£ 52.65	£ 315.87
June	2236	Mr D Cullum	Groundsman	£ 140.00	£ -	£ 140.00
June	2237	HMRC	Income Tax	£ 101.20	£ -	£ 101.20
July	DD	Opus Energy	Lighting Power Supply	£ 238.48	£ 47.70	£ 286.18
July	2238	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
July	2239	Mrs D Bosworth	Litter Picker	£ 151.89	£ -	£ 151.89
July	2240	Mr D Cullum	Groundsman	£ 112.00	£ -	£ 112.00
July	2241	R&G	Landscapes Maintenance	£ 223.49	£ 44.70	£ 268.19
July	2243	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
August	DD	Opus Energy	Lighting Power Supply	£ 241.62	£ 48.32	£ 289.94
August	2246	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
August	2249	R&G	Landscapes Maintenance	£ 223.49	£ 44.70	£ 268.19
September	DD	Opus Energy	Lighting Power Supply	£ 240.42	£ 48.08	£ 288.50
September	2250	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
September	2251	R&G	Landscapes Maintenance	£ 302.95	£ 60.60	£ 363.55
October	2256	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
October	2258	R&G	Landscapes Maintenance	£ 263.24	£ 52.65	£ 315.89
October	2259	Mr D Incles	Grounds Contractor	£ 790.00	£ -	£ 790.00
October	2260	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
October	2261	St Mary's Church	Donation	£ 350.00	£ -	£ 350.00
October	2262	Saints Alive	Donation	£ 100.00	£ -	£ 100.00
October	2263	Royal British Legion	Donation	£ 100.00	£ -	£ 100.00
October	DD	Opus Energy	Lighting Power Supply	£ 454.34	£ 90.87	£ 545.21
November	2264	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
November	2267	R&G	Landscapes Maintenance	£ 183.76	£ 36.75	£ 220.51
December	2269	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
December	2271	Eon	Lighting Contractor	£ 2,080.00	£ 416.00	£ 2,496.00
December	DD	Opus Energy	Lighting Power Supply	£ 480.86	£ 96.17	£ 577.03
January	2274	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
January	DD	Opus Energy	Lighting Power Supply	£ 403.74	£ 80.75	£ 484.49
January	2276	Eon	Lighting Contractor	£ 309.66	£ 61.93	£ 371.59
February	2277	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
February	DD	Opus Energy	Lighting Power Supply	£ 403.83	£ 80.77	£ 484.60
March	2280	Mr P Bird	Clerk	£ 360.00	£ -	£ 360.00
March	2282	Mr D Cullum	Groundsman	£ 530.00	£ -	£ 530.00
March	2283	Eon	Lighting Contractor	£ 1,300.00	£ 260.00	£ 1,560.00
March	2285	Mr P Bird	Clerk	£ 129.95	£ -	£ 129.95
March	DD	Opus Energy	Lighting Power Supply	£ 358.22	£ 71.64	£ 429.86

All VAT is recoverable

Further information available on the minutes of the appropriate meeting