

**Woodford Parish Council**  
**Transparency Requirements**  
**2022 - 2023**  
**Payments greater than £100**

Meeting	Chq No.	Payee	Details	Net	VAT	Total
April	DD	Opus Energy	Lighting Power Supply	£ 256.66	£ 51.33	£ 307.99
April	2428	Mr P Bird	Clerk	£ 370.00	£ -	£ 370.00
April	2430	Mr D Cullum	Groundsman	£ 118.40	£ -	£ 118.40
April	2431	Came and Co.	Insurance	£ 455.24	£ -	£ 455.24
April	2433	Eon	Lighting Contractor	£ 229.50	£ 45.90	£ 275.40
April	2434	R&G	Landscapes Maintenance	£ 140.00	£ 28.00	£ 168.00
May	DD	Opus Energy	Lighting Power Supply	£ 216.31	£ 43.26	£ 259.57
May	2435	Mr P Bird	Clerk	£ 370.00	£ -	£ 370.00
May	2437	Mr D Cullum	Groundsman	£ 118.40	£ -	£ 118.40
May	2438	R&G	Landscapes Maintenance	£ 355.00	£ 71.00	£ 426.00
June	DD	Opus Energy	Lighting Power Supply	£ 206.99	£ 41.40	£ 248.39
June	2440	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
June	2442	R&G	Landscapes Maintenance	£ 355.00	£ 71.00	£ 426.00
June	2445	Mr D Cullum	Groundsman	£ 157.17	£ -	£ 157.17
July	DD	Opus Energy	Lighting Power Supply	£ 211.87	£ 42.37	£ 254.24
July	2446	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
July	2448	Eon	Lighting Contractor	£ 229.50	£ 45.90	£ 275.40
July	2449	R&G	Landscapes Maintenance	£ 375.00	£ 75.00	£ 450.00
July	2450	Eon	Lighting Contractor	£ 780.00	£ 156.00	£ 936.00
August	DD	Opus Energy	Lighting Power Supply	£ 221.04	£ 44.21	£ 265.25
August	2451	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
August	2452	R&G	Landscapes Maintenance	£ 355.00	£ 71.00	£ 426.00
September	DD	Opus Energy	Lighting Power Supply	£ 218.94	£ 43.79	£ 262.73
September	2455	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
September	2459	Eon	Lighting Contractor	£ 229.50	£ 45.90	£ 275.40
September	2460	PKF Littlejohn	Auditor	£ 200.00	£ 40.00	£ 240.00
October	2463	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
October	2465	R&G	Landscapes Maintenance	£ 415.00	£ 83.00	£ 498.00
November	2466	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
November	2469	Eon	Lighting Contractor	£ 3,900.00	£ 780.00	£ 4,680.00
November	2470	Royal British Legion	Donation	£ 100.00	£ -	£ 100.00
November	2471	All Saints PCC	Saints Alive	£ 100.00	£ -	£ 100.00
November	DD	Opus Energy	Lighting Power Supply	£ 223.08	£ 44.62	£ 267.70
November	DD	Opus Energy	Lighting Power Supply	£ 1,030.08	£ 206.02	£ 1,236.10
December	2472	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
December	2473	Mrs D Bosworth	Litter Picker	£ 120.40	£ -	£ 120.40
December	2474	R&G	Landscapes Maintenance	£ 315.00	£ 63.00	£ 378.00
December	2477	Eon	Lighting Contractor	£ 5,180.00	£ 1,036.00	£ 6,216.00
January	DD	Opus Energy	Lighting Power Supply	£ 142.18	£ 275.66	£ 417.84
January	DD	Yu Energy	Lighting Power Supply	£ 879.39	£ 175.88	£ 1,055.27
January	2479	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
January	2480	Mrs D Bosworth	Litter Picker	£ 105.20	£ -	£ 105.20
January	2482	Eon	Lighting Contractor	£ 229.50	£ 45.90	£ 275.40
February	2483	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
February	2484	Mrs D Bosworth	Litter Picker	£ 105.20	£ -	£ 105.20
February	DD	Yu Energy	Lighting Power Supply	£ 775.26	£ 155.05	£ 930.31
March	2485	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
March	2488	Mr D Cullum	Groundsman	£ 320.00	£ -	£ 320.00
March	2489	Mr Paul Bird	Reimbursement	£ 239.16	£ -	£ 239.16
March	DD	Yu Energy	Lighting Power Supply	£ 679.23	£ 135.85	£ 815.08

All VAT is recoverable

Further information available on the minutes of the appropriate meeting