

Woodford Parish Council
Transparency Requirements
2023 - 2024
Payments greater than £100

No.	Meeting	Chq No.	Payee	Details	Net	VAT	Total
1	April	DD	Yu Energy	Energy Supplier	£ 482.53	£ 24.13	£ 506.66
2	April	DD	Yu Energy	Energy Supplier	£ 482.53	£ 24.13	£ 506.66
3	April	2494	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
4	April	2499	Eon	Lighting Contractor	£ 229.50	£ 45.90	£ 275.40
5	May	2500	Mr P Bird	Clerk	£ 400.00	£ -	£ 400.00
6	May	2502	Mr D Cullum	Groundsman	£ 128.00	£ -	£ 128.00
7	May	2503	R&G	Landscapes Maintenance	£ 323.25	£ 64.65	£ 387.90
8	May	2504	Gallagher	Insurance	£ 455.24	£ -	£ 455.24
9	May	DD	Yu Energy	Energy Supplier	£ 416.74	£ 20.84	£ 437.58
10	May	DD	Opus Energy	Energy Supplier	£ 178.47	£ 35.69	£ 214.16
11	June	2506	Gallagher	Insurance	£ 455.24	£ -	£ 455.24
12	June	2507	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
13	June	2509	R&G	Landscapes Maintenance	£ 363.25	£ 72.65	£ 435.90
14	June	DD	Yu Energy	Energy Supplier	£ 383.54	£ 19.18	£ 402.72
15	June	2510	Wicksteed Leisure	Playground Engineers	£ 492.80	£ 98.56	£ 591.36
16	June	2511	Mr D Cullum	Groundsman	£ 198.40	£ -	£ 198.40
17	June	2512	HMRC	Income Tax	£ 120.20	£ -	£ 120.20
18	July	2513	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
19	July	2516	Eon	Lighting Contractor	£ 124.34	£ 24.87	£ 149.21
20	July	DD	Yu Energy	Energy Supplier	£ 343.35	£ 17.17	£ 360.52
21	August	2520	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
22	August	2522	R&G	Landscapes Maintenance	£ 363.25	£ 72.65	£ 435.90
23	August	DD	Yu Energy	Energy Supplier	£ 349.95	£ 17.50	£ 367.45
24	August	2524	Gallagher	Insurance	£ 455.24	£ -	£ 455.24
25	September	2525	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
26	September	DD	Yu Energy	Energy Supplier	£ 343.71	£ 17.19	£ 360.90
27	October	2532	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
28	October	2535	Eon	Lighting Contractor	£ 204.50	£ 40.90	£ 245.40
29	October	2536	R&G	Landscapes Maintenance	£ 465.05	£ 93.01	£ 558.06
30	October	DD	Yu Energy	Energy Supplier	£ 350.95	£ 17.55	£ 368.50
31	October	2537	Pkf Littlejohn	Auditor	£ 210.00	£ 42.00	£ 252.00
32	November	2538	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
33	November	2540	R&G	Landscapes Maintenance	£ 606.50	£ 121.30	£ 727.80
34	November	2541	Eon	Lighting Contractor	£ 4,480.00	£ 896.00	£ 5,376.00
35	November	2543	Royal British Legion	Donation	£ 100.00	£ -	£ 100.00
36	November	DD	Yu Energy	Energy Supplier	£ 402.65	£ 20.13	£ 422.78
37	December	2544	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
38	December	2546	Eon	Lighting Contractor	£ 204.50	£ 40.90	£ 245.40
39	December	DD	Yu Energy	Energy Supplier	£ 463.37	£ 23.17	£ 486.54
40	January	2549	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
41	January	DD	Yu Energy	Energy Supplier	£ 487.10	£ 24.36	£ 511.46
42	February	2551	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
43	February	2553	St Mary's Church	Donation	£ 450.00	£ -	£ 450.00
44	February	DD	Yu Energy	Energy Supplier	£ 512.40	£ 25.62	£ 538.02
45	March	2554	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
46	March	2556	Mr Paul Bird	Reimbursement	£ 212.00	£ -	£ 212.00
47	March	DD	Yu Energy	Energy Supplier	£ 408.66	£ 20.43	£ 429.09
48	March	2558	Mr D Cullum	Groundsman	£ 385.00	£ -	£ 385.00
49	March	2562	All Saints PCC	Saints Alive	£ 200.00	£ -	£ 200.00

All VAT is recoverable

Further information available on the minutes of the appropriate meeting