

Woodford Parish Council

Transparency Requirements

2024 - 2025

Payments greater than £100

No. Meeting	Chq No.	Payee	Details	Net	VAT	Total
1 April	DD	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
2 April	DD	Eon	Lighting Contractor	£ 204.50	£ 40.90	£ 245.40
3 April	DD	Gallagher	Insurance	£ 534.25	£ -	£ 534.25
4 April	DD	R&G	Landscapes Maintenance	£ 323.25	£ 64.65	£ 387.90
5 April	DD	P J Brett	Greens maintenance	£ 190.00	£ -	£ 190.00
6 April	119	Yu Energy	Energy Supplier	£ 360.05	£ 18.00	£ 378.05
7 May	DD	Mr P Bird	Clerk	£ 425.00	£ -	£ 425.00
8 May	DD	P J Brett	Greens maintenance	£ 190.00	£ -	£ 190.00
9 May	DD	R&G	Landscapes Maintenance	£ 403.25	£ 80.65	£ 483.90
10 May	121	Yu Energy	Energy Supplier	£ 321.33	£ 16.07	£ 337.40
11 May	DD	Eon	Lighting Contractor	£ 1,805.45	£ 361.09	£ 2,166.54
12 June	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
13 June	DD	P J Brett	Greens maintenance	£ 190.00	£ -	£ 190.00
14 June	DD	R&G	Landscapes Maintenance	£ 323.25	£ 64.65	£ 387.90
15 June	123	Yu Energy	Energy Supplier	£ 297.84	£ 14.89	£ 312.73
16 July	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
17 July	DD	P J Brett	Greens maintenance	£ 190.00	£ -	£ 190.00
18 July	DD	R&G	Landscapes Maintenance	£ 646.50	£ 129.30	£ 775.80
19 July	DD	Eon	Lighting Contractor	£ 204.50	£ 40.90	£ 245.40
20 July	125	Yu Energy	Energy Supplier	£ 261.88	£ 13.09	£ 274.97
21 August	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
22 August	DD	Mrs D Bosworth	Litter Picker	£ 114.64	£ -	£ 114.64
23 August	DD	P J Brett	Greens maintenance	£ 190.00	£ -	£ 190.00
24 August	DD	R&G	Landscapes Maintenance	£ 465.05	£ 93.01	£ 558.06
25 August	127	Yu Energy	Energy Supplier	£ 271.28	£ 13.56	£ 284.84
26 September	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
27 September	DD	P J Brett	Greens maintenance	£ 190.00	£ -	£ 190.00
28 September	DD	R&G	Landscapes Maintenance	£ 465.05	£ 93.01	£ 558.06
29 September	DD	Pkf Littlejohn	Auditor	£ 210.00	£ 42.00	£ 252.00
30 September	DD	Ady Pendred	Signwriters	£ 190.00	£ 38.00	£ 228.00
31 September	129	Yu Energy	Energy Supplier	£ 276.01	£ 13.80	£ 289.81
32 October	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
33 October	DD	Eon	Lighting Contractor	£ 204.50	£ 40.90	£ 245.40
34 October	131	Yu Energy	Energy Supplier	£ 300.76	£ 15.04	£ 315.80
35 October	DD	Royal British Legion	Donation	£ 100.00	£ -	£ 100.00
36 November	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
37 November	DD	Mrs D Bosworth	Litter Picker	£ 114.64	£ -	£ 114.64
38 November	DD	P J Brett	Greens maintenance	£ 380.00	£ -	£ 380.00
39 November	133	Yu Energy	Energy Supplier	£ 325.51	£ 16.28	£ 341.79
40 December	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
41 December	DD	Eon	Lighting Contractor	£ 204.50	£ 40.90	£ 245.40
42 December	DD	R&G	Landscapes Maintenance	£ 508.65	£ 101.73	£ 610.38
43 December	135	Yu Energy	Energy Supplier	£ 382.18	£ 19.11	£ 401.29
44 December	DD	St Marys church	Donation	£ 450.00	£ -	£ 450.00
45 December	DD	All Saints PCC	Saints Alive	£ 200.00	£ -	£ 200.00
46 January	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
47 January	DD	Mrs D Bosworth	Litter Picker	£ 114.64	£ -	£ 114.64
48 January	137	Yu Energy	Energy Supplier	£ 397.67	£ 19.88	£ 417.55
49 February	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
50 February	139	Yu Energy	Energy Supplier	£ 425.29	£ 21.26	£ 446.55
51 March	DD	Mr P Bird	Clerk	£ 460.00	£ -	£ 460.00
52 March	141	Yu Energy	Energy Supplier	£ 363.80	£ 18.19	£ 381.99
53 March	DD	Mr Paul Bird	Reimbursement	£ 313.86	£ -	£ 313.86

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All VAT is recoverable

Further information available on the minutes of the appropriate meeting