

Woodstock Town Council 2018/19**Payments over £100 made between 01/08/2018 and 31/08/2018**

Payee Name	Amount Paid	Transaction Details
WODC	£1334	Rates
BT	£709.64	Quarterly Phone Bill
Rob Edwards	£240.00	Window Cleaning
Home Sweet Home	£1743.59	Cushions + Curtains
ACH Flooring	£840.00	Floor Refurb
Rialtas Business Soln	£442.80	Software licence
Payroll	£4732.08	Staff payroll
Kent County Council	£2401.24	Utility Bills
C A Grant	£319.34	Kitchen Equipment
WODC	£231.00	Planning application
Truimph Technology	£105.60	IT support
Professional Painters	£4150.80	Painting
C J Clarke	£279.72	Wood
Prysebros Ltd	£534.00	Weed spraying
Ampat	£175.10	PAT Testing
OCC	£1208.37	Staff Pension
WODC	£1230.39	Playground Inspections
Breckon & Breckon	£214.90	Maintenance + Mgt Fee