

Woodstock Town Council 2017/18**Payments over £100 made between 01/03/2018 and 31/03/2018**

| Payee Name | Amount Paid | Transaction Details |
|---------------------|--------------------|------------------------------|
| CN Glass | £254.40 | Glazing Repair |
| E Poskitt | £180.00 | Reimburse – Green waste Bins |
| A Hibberd | £115.51 | Cleaning products |
| Copyright Systems | £104.23 | Photocopying |
| C J Briggs | £250.00 | Tree Maintenance |
| One Stop Promotions | £102.84 | Flagpole |
| OCC | £1182.88 | Pension |
| Payroll | £4612.23 | Staff Salary |
| Castle Water | £201.24 | Monthly water charges |
| Freeths LLP | £2406.00 | Legal Fees |
| Chubb Fire | £327.29 | Alarm service |
| WODC | £1195.68 | Playground Inspections |
| KMS Litho | £310.00 | Newsletter |
| Kent County Council | £616.97 | Gas & Electricity |
| N Prickett | £384.00 | Hedge maintenance |