

Woodstock Town Council 2016/17

Payments over £500 made between 01/04/2016 and 30/04/2016

Payee Name	Amount Paid	Transaction Detail
Wdsk Scout and Guide Hut Fund	650	Grant 2016-17
WODC	1410.72	Rates - All
PWLB	3818.28	Loan repayment
Staff Pay	4280.79	April Payroll
Carter Jonas	720	Lease extension
HMRC	1119.39	April 2016 PAYE
Thomas Fox Landscaping & Maint	729	Grass cutting - March 2016
WODC	692.63	Empty Dog Bins
WODC	557.6	Playground inspection-Feb 16
Kemp & Kemp	750	Attendance at Town Mtg
OCC re Pension Contributions	1262.07	April Pension
Total Gas & Power	553.58	March 2016 Gas TH & CC
Triumph Technologies Ltd	588	Network support + Email
Npower	522.69	March Elec TH & CC
WODC	705.36	Town Poll costs - Nov 2014
OWT Football club	650	2016-17 Grant