

Woodstock Town Council 2015/16

List of Payments over £500 made between 01/02/2016 and 29/02/2016

Payee Name	Amount Paid	Transaction Detail
BT	576.03	Quarterly phone bill
D Doherty	612.50	Coppicing at Water Meadows Dec + Jan
WODC	1674.59	Playground inspections - 3 mths
OCC re Pension Contributions	1337.95	February Pension
Staff Pay	4364.40	February payroll
HM Customs & Revenue	1172.26	February PAYE