

Woodstock Town Council 2018/19**Payments over £100 made between 01/07/2018 and 31/07/2018**

Payee Name	Amount Paid	Transaction Details
WODC	£1334	Rates
N Prickett	£1663.20	Grass Cutting
Cherwell Packaging	£327.84	Hand dryers
HAGS – SMP Ltd	£356.40	Swing seats
Luker Bros	£1486.16	Removal & Storage
KMS Litho	£310.00	Newsletter
Payroll	£4635.67	Staff payroll
Triumph Technologies	942.00	IT Support
Chubb Fire & Security	£1129.74	Fire Alarms / service
WODC	£1238.60	Playground Inspections
UBICO	£158.71	Swing Toppers
Wychwood Project	£1340.50	WM Maintenance
OCC	£1194.99	Pension
Brecon & Brecon	£5095.41	Mgt Fee + Maintenance