

Woodstock Town Council 2018/19**Payments over £100 made between 01/06/2018 and 30/06/2018**

Payee Name	Amount Paid	Transaction Details
WODC	£1334	Rates
Truimph Technologies	£246	IT Support
Prysebros Ltd	£534	Weed Spraying
N R Prickett	£1363.20	Grass Cutting
Plant scapes	£621.60	Planter
Crystal Publications	£480.00	Advert
Siemens Financial Services	£299.76	Photocopy Lease
Carter Jonas	£900	Mgt Fees
Payroll	£4850.14	Staff payroll
OCC	£1241.63	Pension
Green Garden Flowerbulbs	£275.03	Bluebells
John Hicks associates	£261.36	Annual Safety Audit
Champion Employment	£264.76	Temporary Holiday Cover
Kent County Council	£193.41	Gas Bills
Arrow Accounting	£732.48	Internal Audit