## 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