

Woodstock Town Council 2018/19**Payments over £100 made between 01/11/2018 and 30/11/2018**

Payee Name	Amount Paid	Transaction Details
WODC	£1279	Rates
Chubb Fire & Security	£1178.97	Annual service
Kent County Council	£909.52	Utility Bills
Parkinson Bailiff	£816.00	Legal Fees
BT	£723.72	Phone Bill
KMS Litho	£321.00	Printing
Payroll	£5359.24	Staff payroll
N Prickett	£681.60	Grass cutting
TC Landscapes	£378.00	Playground maintenance
Moore Stephens	£810.00	External Audit
Triumph Technology	£277.62	IT Support
Thames Valley copiers	£238.80	Photocopier
EP Caterers	£300.00	Civic Event
OCC	£1341.53	Pension
Brecon & Brecon	£5231.16	Management Fees + maintenance