

Woodstock Town Council 2018/19**Payments over £100 made between 01/10/2018 and 31/10/2018**

Payee Name	Amount Paid	Transaction Details
WODC	£1279	Rates
Contact Security	£120.00	Annual maintenance
TC Landscapes	£2017.80	Maintenance + Swing
Triumph Technology	£277.62	IT Support
Castle Water	£248.67	Water
Public Works loan board	£3563.36	Loan repayment
Payroll	£4430.27	Staff payroll
Truby	£397.00	Hand dryers
WODC	£1151.85	Playground inspections
CJ Briggs	£770.00	Tree work
OCC	£1157.79	Staff Pension
N Prickett	1065.60	Grass Cutting
Prysebros Ltd	£534.00	Weed spraying
John Hicks Associates	£162.00	Risk assessment
Brecon & Brecon	£1975.57	Management Fees