

Woodstock Town Council 2019/20**Payments over £500 made between 01/08/2019 and 31/08/2019**

Payee Name	Amount Paid	Transaction Details
WODC	£1363.00	Rates
BT	£818.59	Qtly phone bill
F J Greatbatch & Son	£5256.00	Fence repair
OCC	£3153.60	Halo lights
Payroll	£4787.36	Staff payroll
OCC	£1214.29	Pension
Freeths LLP	£937.20	Legal costs
Prysebros	£534.00	Weed Control
N R Prickett	£681.60	Grass cutting
Breckon & Breckon	£1454.31	Mgt Fees + Maintenance
Dowdeswell Forestry	£540.00	Tree safety Inspection