## Woodstock Town Council 2020/21

## Payments over £500 made between 01/06/2020 and 30/06/2020

| Payee Name        | Amount Paid | Transaction Details    |
|-------------------|-------------|------------------------|
| Truimph           | £577.20     | IT support             |
| Payroll           | £4,293.75   | Staff payroll          |
| OCC               | £1,133.98   | Pension                |
| WODC              | £1,147      | Rates                  |
| N R Prickett      | £1,402.80   | Grass cutting          |
| Zurich Insurance  | £7,417.69   | Annual Insurance       |
| Breckon & Breckon | £2,830.55   | Mgt Fees & Maintenance |
| Freeths LLP       | £2,222.40   | Lease fees             |