

Woodstock Town Council 2019/20

Payments over £500 made between 01/11/2019 and 30/11/2019

Payee Name	Amount Paid	Transaction Details
WODC	£1363.00	Rates
Payroll	£5512.55	Staff payroll
OCC	£1348.81	Pension
BT	£891.69	Qtly Phone bill
N R Prickett	£1,101.60	Grass Cutting
WODC	£1397.11	Playground Inspections
Dishwashers Direct	£1439.99	New Dishwasher
Dowdeswell Forestry	£7,572.00	Tree maintenance