

**Woodstock Town Council 2020/21****Payments over £500 made between 01/08/2020 and 31/08/2020**

<b>Payee Name</b>	<b>Amount Paid</b>	<b>Transaction Details</b>
Prysebros Ltd	£558.00	Weed control
WODC	£1,643.81	Playground Inspections
Triumph Technology	£508.92	IT Support
Payroll	£4,293.75	Staff payroll
OCC	£1,133.98	Pension
WODC	£1,087	Rates
British Telecom	£701.26	Qtly Phone bill
Cherwell Graphics	£684.00	Questionnaire
RoSPA Enterprises	£1,137.60	Open spaces review
WODC	£709.38	Playground Inspections
J H Blackwell	£840.00	Removal of old lorry bed bridge