

Woodstock Town Council
PAYMENTS LIST FEB 2023

Code	Date	Minute	Bank	Cheque No	Description	Supplier	Net	Total
Telephone	02/02/2023		Unity Trust		Telephone	BT	795.39	795.39
Insurance & Rates	07/02/2023		Unity Trust		TH Rates	West Oxfordshire District Council	863.00	863.00
Staff Costs	17/02/2023		Unity Trust		Salary		773.17	773.17
Staff Costs	17/02/2023		Unity Trust		Salary		1,077.06	1,077.06
Staff Costs	17/02/2023		Unity Trust		PAYE	HMRC	537.83	537.83
Playground Inspections (27/02/2023		Unity Trust		Playground Inspections Dec	WODC	770.74	770.74
Playground Inspections (27/02/2023		Unity Trust		Playground Inspections Jan	WODC	837.80	837.80