

Woodstock Town Council PAYMENTS LIST JUNE 2023

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
81	Insurance & Rates	07/06/2023		Unity Trust		Rates 2023/24	West Oxfordshire District	X	992.00		992.00
82	Unspecified Lease Fees	12/06/2023		Unity Trust		Professional Fees	Freeths	S	5,503.00	1,100.60	6,603.60
84	Hensington Road Cemeter	12/06/2023		Unity Trust		Grass Cutting	N R Prickett	S	1,681.50	336.30	2,017.80
83	Unspecified Lease Fees	12/06/2023		Unity Trust		Professional Fees	Freeths	S	1,500.00	300.00	1,800.00
89	Playground Inspections (12/06/2023		Unity Trust		Playground Inspections	West Oxfordshire District	S	664.93	132.99	797.92
86	Town In Bloom	12/06/2023		Unity Trust		Woodstock In Bloom	G Burley & Sons Ltd	S	814.00	162.80	976.80
94	Routine Maintenance	12/06/2023		Unity Trust		Electric for Oven	Darren Elford Electrical	S	2,975.00	595.00	3,570.00
133	Lawn Cemetery	16/06/2023		Unity Trust		Water Usage	Castle Water	E	533.58		533.58
102	Staff Wages	16/06/2023		Unity Trust		Salary	KH	X	981.06		981.06
103	Staff Wages	16/06/2023		Unity Trust		Salary	IW	X	678.26		678.26
101	Staff Wages	16/06/2023		Unity Trust		Salary	RP	X	1,341.45		1,341.45
100	Staff Wages	16/06/2023		Unity Trust		PAYE	HMRC	X	504.84		504.84
112	Playground Inspections (26/06/2023		Unity Trust		Playground Inspections	West Oxfordshire District	S	799.67	159.93	959.60
113	Watermeadows Mainteni	26/06/2023		Unity Trust		Watermeadows Bridge rep	J E Miller Engineering Ltc	S	5,125.00	1,025.00	6,150.00