

Woodstock Town Council
PAYMENTS LIST MARCH 2023

Code	Date	Minute	Bank	Cheque No	Description	Supplier	Net	Total
Environment	16/03/2023		Unity Trust		Cemetary Path	J.F.K (Witney) Ltd	7,920.00	7,920.00
General & Admin	16/03/2023		Unity Trust		CCTV	Wurzel Ltd	1,578.34	1,578.34
General & Admin	16/03/2023		Unity Trust		OALC	OALC	719.60	719.60
Staff Costs	20/03/2023		Unity Trust		Salary		923.59	923.59
Staff Costs	20/03/2023		Unity Trust		PAYE	HMRC	549.99	549.99
Playground Maintenance	31/03/2023		Unity Trust		Playground Repairs	Acorn Fencing	1,996.80	1,996.80