

Woodstock Town Council
PAYMENTS LIST MAY 2023

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
46	Coronation	03/05/2023		Unity Trust		Coronation Mugs	Temple Island Collection:	S	2,613.00	522.60	3,135.60
47	Telephone	03/05/2023		Unity Trust		Telephone	BT	S	675.50	135.10	810.60
52	Insurance & Rates	09/05/2023		Unity Trust		Rates 2023/24	West Oxfordshire District	X	992.00		992.00
61	Hensington Road Cemeter	16/05/2023		Unity Trust		Grass Cutting	N R Prickett	S	1,326.00	265.20	1,591.20
56	Audit	16/05/2023		Unity Trust		External Auditor	Moore	S	800.00	160.00	960.00
65	Staff Wages	19/05/2023		Unity Trust		Salary	KH	X	944.26		944.26
67	Staff Wages	19/05/2023		Unity Trust		Salary	IW	X	528.95		528.95
66	Staff Wages	19/05/2023		Unity Trust		Salary	RP	X	1,314.50		1,314.50
71	Gas & Electricity	26/05/2023		Unity Trust		Electricity	Kent County Council	L	577.04	28.85	605.89
72	Gas & Electricity	26/05/2023		Unity Trust		Gas	Kent County Council	S	593.84	118.77	712.61
69	Neighbourhood Planning	26/05/2023		Unity Trust		End of Grant - Neighbourh	Groundwork UK	X	875.00		875.00