

Woodstock Town Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
216	Professional Fees	01/09/2023		Unity Trust		Property Valuation	Shields Longden & Co	S	800.00	160.00	960.00
											960.00
222	TH Gas & Electricity	01/09/2023		Unity Trust		Electricity	Kent County Council	L	513.64	25.68	539.32
											539.32
223	Waste Collection	01/09/2023		Unity Trust		Bin Emptying April to Sept 202	West Oxfordshire District Cou	S	870.48	174.09	1,044.57
											1,044.57
226	Donation wildlife surveillance	01/09/2023		Unity Trust		Cameras	Clifton Cameras	S	896.67	179.33	1,076.00
											1,076.00
227	Hensington Road Cemetery	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	190.00	38.00	228.00
227	Hensington Road Cemetery	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	140.50	28.10	168.60
227	Lawn Cemetery	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	140.50	28.10	168.60
227	Lawn Cemetery	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	202.50	40.50	243.00
227	Churchyard	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	107.00	21.40	128.40
227	Play area - New Road	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	64.50	12.90	77.40
227	Play Area - Old Woodstock	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	54.00	10.80	64.80
227	Play Area - Budds Close	01/09/2023		Unity Trust		Grass Cutting	N R Prickett	S	45.00	9.00	54.00
											1,132.80
229	Playground Inspections (WO)	01/09/2023		Unity Trust		Playground Inspections	West Oxfordshire District Cou	S	703.66	140.73	844.39
											844.39
268	Fee Park Street	04/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	S	396.50	79.30	475.80
268	Fee Market Street	04/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	S	266.50	53.30	319.80
268	Fees Town Hall	04/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	S	1,248.00	249.60	1,497.60
268	Fees Community Centre	04/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	S	639.61	127.92	767.53
268	Breckon & Breckon Corporati	04/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	X	0.28		0.28
											3,061.01
236	TH Insurance & Rates	08/09/2023		Unity Trust		Rates 2023/24	West Oxfordshire District Cou	X	992.00		992.00
											992.00
235	Play area - New Road	08/09/2023		Unity Trust		Playground repairs	Online Playgrounds	S	720.00	144.00	864.00
											864.00
246	CC Alarm (Fire, Security)	11/09/2023		Unity Trust		Fire Alarm Contract	Chubb Fire & Security Ltd	S	609.41	121.88	731.29
											731.29
245	Watermeadows Maintenance	11/09/2023		Unity Trust		Watermeadows Maintenance	Acorn Fencing	S	1,705.70	341.14	2,046.84
											2,046.84
243	Tree Works	11/09/2023		Unity Trust		Works to high risk trees	Dowdeswell Forestry Service:	S	10,035.00	2,007.00	12,042.00
											12,042.00
267	Fee Park Street	12/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	S	541.66	108.33	649.99
267	Fee Market Street	12/09/2023		Unity Trust		Monthly Rent- B&B	Breckon & Breckon	S	266.50	53.30	319.80

