

Winslow Town Council  
 Payments Listing  
 Aug

2023

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
	230098	HMRC	Payroll Deductions	1,781.56	0.00	1,781.56
p	230099	Cloudy Group Ltd	Software support	1,333.68	266.73	1,600.41
	230100	Walker Grounds Care	Maintenance	2,669.00	0.00	2,669.00
	230105	Newgate (Newark) Ltd	Car Park Barrier	5,650.00	1,130.00	6,780.00
	230106	PFK Liittlejohn LLP	External Audit	1,680.00	336.00	2,016.00
	230107	The Cartridge People	Cartiridges	940.68	188.32	1,129.00
		Payroll				7,599.19
		Pension				884.48
		TOTAL		14,054.92	1,921.05	24,459.64