

Winslow Town Council
 Payments Listing
 April

2023

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
230041		George Browns Ltd	Maintenance	884.54	176.91	1,061.45
230042		BMKALC	Subscription	848.09	0.00	848.09
230044		A B S Limited	Heating for Hall	1,489.09	297.80	1,786.89
230048		Central Theatre Supplies	Hall refurbishment	3,805.63	761.12	4,566.75
230049		Sparkx Ltd	Maintenance	500.50	100.10	600.60
230050		Oakpark	Fire Alarm Upgrade	850.00	170.00	1,020.00
		Jet Construction	Public Hal Project	36,060.17	7,212.03	43,272.20
		Npower		1,828.41	365.68	2,194.09
		Payroll		5,457.25	0.00	5,457.25
		Pension		1,593.41	0.00	1,593.41
		TOTAL		53,317.09	9,083.64	62,400.73