

Winslow Town Council
 Payments Listing
 February

2023

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
230011	Sparkx		Maintenance	1,460.00	292.00	1,752.00
230014	Buckinghamshire Council		Dog Bin Contract	2,904.41	580.98	3,485.39
230016	Winslow Charities		Allotment Fees	1,010.00	0.00	1,010.00
230017	Walker Grounds Care		Maintenance	1,004.40	0.00	1,004.40
230018	Expert Insurance		JCT extension for Public Hall	1,447.37	0.00	1,447.37
230020	Marmax		Picnic Tables	1,750.00	350.00	2,100.00
230021	Patrick Stileman Ltd		Tree Survey	550.00	110.00	660.00
230022	M Bradbury		Playground / PHCP Maintenance	700.00	0.00	700.00
	Npower			1,906.80	381.36	2,288.16
	Payroll			5,457.25	0.00	5,457.25
	Pension			1,593.41	0.00	1,593.41
				0.00		
	TOTAL			19,783.64	1,714.34	21,497.98