

Winslow Town Council  
 Payments Listing  
 Feb

2024

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
230179	Sparkx		Maintenance	5,170.00	1,034.00	6,204.00
230180	HMRC		Payroll	1,762.77	0.00	1,762.77
230181	Walker Grounds Care		Maintenance	1,396.80	0.00	1,396.80
230184	Winslow Charities		Premises Licence	1,145.00	0.00	1,145.00
230186	Earth Anchors		Bench	859.00	171.80	1,030.80
230187	Cartridge People		Printer Cartridge	1,083.16	216.64	1,299.80
230188	Buckinghamshire Council		Dog Bin Contract	2,955.42	591.08	3,546.50
	Npower			928.82	0.00	928.82
	Payroll			6,807.85	0.00	6,807.85
	Pension			884.48	0.00	884.48
TOTAL				22,993.30	2,013.52	25,006.82