

Winslow Town Council  
 Payments Listing  
 Nov

2023

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
	230129	Cloudy Group	Hall wifi	569.00	113.80	682.80
	230132	Winslow And District Community Bus	Subsidy	5,000.00	0.00	5,000.00
	230133	St Laurence PCC	Closed Burial Ground Grant	6,500.00	0.00	6,500.00
	230134	Citizens Advice	Grant	3,000.00	0.00	3,000.00
	230137	M Bradbury	Maintenance	5,235.00	0.00	5,235.00
	230138	BDB Pitmans	Professional Fees	2,160.00	540.00	2,700.00
	230140	Ian Carnell Electrician	Heater Installation	2,060.00	0.00	2,060.00
	230141	Glandale Countryside Limited	Installation of Trampoline	7,750.00	1,550.00	9,300.00
	230145	R T Machiner	Mower Service	927.15	185.43	1,112.58
	230149	Auditing Solutions	Internal Audit	500.00	100.00	600.00
		Npower		2,462.18	0.00	2,462.18
		Payroll		7,357.81	0.00	7,357.81
		Pension		889.34	0.00	889.34
		HMRC Deductions		1,917.26	0.00	1,917.26
		TOTAL		46,327.74	2,489.23	48,816.97