

Winslow Town Council
 Payments Listing
 October

2023

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
	230119	MacIntyre Tree Limited	Tree Survey	750.00	150.00	900.00
	230122	Sparkx Ltd	Maintenance	826.50	165.30	991.80
	230123	HMRC	Payroll Deductions	1,917.26	0.00	1,917.26
	230126	Walker Grounds Care	Maintenance	2,087.00	0.00	2,087.00
	230128	Sillence Hurne Nuilding Consultancy Ltd	Insurance re-instatement	1,700.00	0.00	1,700.00
		Npower		2,146.99	0.00	2,146.99
		Payroll		7,342.07	0.00	7,342.07
		Pension		546.48	0.00	546.48
		TOTAL		17,316.30	315.30	17,631.60