

Winslow Town Council
 Payments Listing
 September

2023

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
230113		Central Theatre Supplies	Stage alterations	850.12	170.02	1,020.14
230114		HMRC	Payroll Deductions	1,781.76	0.00	1,781.76
230115		Sparkx Ltd	Maintenance	1,618.50	323.70	1,942.20
230118		Walker	Maintenance	2,348.90	0.00	2,348.90
		Npower		928.82	0.00	928.82
		Payroll		6,807.85	0.00	6,807.85
		Pension		884.48	0.00	884.48
		TOTAL		15,220.43	493.72	15,714.15