

Winslow Town Council
Payments Listing
July

2020

Chq No	Payee	Details	£ Net	£ VAT	£ Total
4360	GTS Commercial	Tree Maintenance	1,040.00	0.00	1,040.00
4361	Zurich	Insurance	3,496.52	0.00	3,496.52
4363	George Browns	Replacement cheque Mower	539.17	0.00	539.17
4364	HMRC	Payroll Deductions	3,161.89	0.00	3,161.89
4368	Stiltz Lifts	Installation at 28 High St.	13,248.00	0.00	13,248.00
4369	Walker Grounds Care	Maintenance	2,055.60	0.00	2,055.60
4370	2 Commune	Web System	1,850.00	370.00	2,220.00
	Payroll	Salaries and Pension	6,798.91	0.00	6,798.91
	Eon	street light power	1,687.80	337.56	2,025.36
			0.00		
	TOTAL		33,877.89	707.56	34,585.45

