

Winslow Town Council
 Payments Listing
 July

2021

Chq No	Payee	Details	£ Net	£ VAT	£ Total
4431	Chapman Auto Services	Van tyres	102.56	20.51	123.07
4432	Parish Notice Board Company	Notice Boards	1,250.00	0.00	1,250.00
4433	Buckinghamshire Council	Play Around the Parishes	1,870.00	374.00	2,244.00
4434	Zurich Municipal	Insurance	3,568.63	0.00	3,568.63
4435	C Loch	Card Reimbursement	695.14	0.00	695.14
4436	George Browns Ltd	Mower Maintenance	245.75	47.95	293.70
4437	Sparkx	Maintenance	460.00	92.00	552.00
4438	D French	Admin Cover	188.36	0.00	188.36
4439	Walker Grounds Care	Maintenance	2,011.60	0.00	2,011.60
4440	St Laurence Room	Hire	37.50	0.00	37.50
	Eon		1,685.15	337.03	2,022.18
	Payroll		4,714.44	0.00	4,714.44
	Pension		1,397.68	0.00	1,397.68
			0.00		
	TOTAL		18,124.25	871.49	19,098.30

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