

Winslow Town Council
 Payments Listing
 July

2022

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
220048		Walker Grounds Care	Maintenance	2,061.40	0.00	2,061.40
220049		Winslow Public Hall Committee	Community Facility JCT Insurance	5,053.29	0.00	5,053.29
220050		M W Wilkins Plumbing and Heating	Boiler Replacement	3,950.00	0.00	3,950.00
4621		HMRC	Deductions	4,215.60	0.00	4,215.60
220052		Jet Construction	Completion Stage	25,202.08	5,040.42	30,242.50
		Eon		2,066.03	413.21	2,479.24
		Payroll		5,786.50	0.00	5,786.50
		Pension		1,397.68	0.00	1,397.68
		TOTAL		40,482.37	5,453.63	53,788.53