

Winslow Town Council
 Payments Listing
 June

2022

Chq No	Ref	Payee	Details	£ Net	£ VAT	£ Total
220034	Sparkx		Street Light Maintenance	812.50	162.50	975.00
220037	Walker Grounds Car		Maintenance	2,563.60	0.00	2,563.60
220041	James Hallam		Vehicle Insurance	1,099.08	0.00	1,099.08
220043	Zurich		Insurance	3,705.14	0.00	3,705.14
	Eon			2,331.56	466.31	2,797.87
	Payroll			5,786.50	0.00	5,786.50
	Pension			1,397.68	0.00	1,397.68
				0.00		
	TOTAL			3,376.10	162.50	8,342.82