

Winslow Town Council
 Payments Listing
 August

2021

Chq No	Payee	Details	£ Net	£ VAT	£ Total
4526	Sparkx	Maintenance	610.00	122.00	732.00
4527	Paul Megram	Christmas Fair	83.33	16.67	100.00
4528	Winslow Sports Club	Share of waste charges 2020 &2021	450.19	0.00	450.19
4529	PCMS Design	Community Facility	14,398.00	2,844.00	17,242.00
4530	St Laurence Room PCC A/cc	Room Hire	36.00	0.00	36.00
4531	Church notice Board Compnay	Notice Boards 28	1,150.00	480.00	1,630.00
4532	RCOH Ltd	WNHP Consultancy	1,300.00	260.00	1,560.00
4533	C loch	Card Reimbursement	403.98	80.72	484.70
4534	Walker Grounds Care	Maintenance	2,101.20	0.00	2,101.20
	Eon		1,928.26	385.65	2,313.91
	Payroll		5,496.97	0.00	5,496.97
	Pension		1,397.68	0.00	1,397.68
	TOTAL		28,745.61	4,189.04	33,544.65

