

Winslow Town Council
 Payments Listing
 September

2020

Chq No	Payee	Details	£ Net	£ VAT	£ Total
4265	Sparkx Ltd	Street Lights	560.00	112.00	672.00
4266	GTS - Commercial Tree Care	Maintenance	820.00	0.00	820.00
4268	HMRC	Deductions	3,087.30	0.00	3,087.30
4269	C loch	Card reimbursement	753.08	29.91	782.99
4270	George Browns	Mower Maintenance	558.70	111.74	670.44
4272	Walker Grounds Car	Maintenance	2,050.20	0.00	2,050.20
4276	SMS Diesel	MOT and Service Van	731.07	128.01	859.08
	Payroll	Salaries and Pension	6,798.91	0.00	6,798.91
	Eon	power street lights	1,744.06	348.81	2,092.87
	TOTAL		17,103.32	730.47	17,833.79

