

Winslow Town Council
Payments Listing
August

2021

Chq No	Payee	Details	£ Net	£ VAT	£ Total
4515	PKF Littlejohn	External Audit	800.00	160.00	960.00
4516	PCNS design	Architect stage payment	16,172.00	3,234.40	19,406.40
4519	Sparkx	Maintenance	1,230.00	246.00	1,476.00
4520	C Bench	Payroll	709.84	0.00	709.84
4522	HMRC	Payroll Deductions	3,941.90	0.00	3,941.90
4523	Walker Grounds Care	Maintenance	1,871.60	0.00	1,871.60
4525	C Loch	Card Reimbursement	529.82	100.28	630.10
	Eon		1,741.32	348.26	2,089.58
	Payroll		5,424.28	0.00	5,424.28
	Pension		1,397.68	0.00	1,397.68
	TOTAL		7,753.34	3,740.68	28,995.84

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