WINSLEY PARISH COUNCIL

Banking Transactions to be authorised for payment by the PC

Oct-26

Date of invoice	Payee	Details	Amount
	Selina Jobson	Administration	£866.60
	HMRC	PAYE / NI Quarter 3	£190.62
	Richard Mann	Travel expenses	£45.90
	BWP Creative	Domain Renewal	£14.40
	PKF Littlejohn	External audit	£378.00
	Tony George	Internal audit	£80.00

Total: **£1,575.52**