

## Woughton Community Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
492	Repairs & Equipment	01/08/2022		Metro Account One		Emergency lights repairs	Complete Detection Syst	S	990.00	198.00	1,188.00
499	Communications	01/08/2022		Metro Account One		Gazette distribution	D2D Distribution Ltd	S	535.00	107.00	642.00
507	Training and Developme	02/08/2022		Metro Account One		First Aid training	Green Cross Training Ltd	S	1,100.00	220.00	1,320.00
504	Community & Environme	02/08/2022		Metro Account One		Community and Environm	Eaglestone Residents as:	X	500.00		500.00
505	Community & Environme	02/08/2022		Metro Account One		Community and Environm	Coffee Hall Residents As:	X	500.00		500.00
506	Community & Environme	02/08/2022		Metro Account One		Community and Environm	Tinkers Residents Associ	X	779.00		779.00
482	HQ ORG - Cleaning sup	08/08/2022		Metro Account One		Window cleaning	RedClean MK LTD	S	960.00	192.00	1,152.00
528	I.T & Telephony	10/08/2022		Metro Account One		Cloudy phones	Macquarie Corporate anc	S	454.10	90.82	544.92
539	Vehicles	16/08/2022		Metro Account One		Vehicle repairs	Auto Service Solutions Lt	S	814.28	162.86	977.14
544	Services budget	17/08/2022		Metro Account One		Play rangers rock bars	Promotional Candy Com	S	422.00	84.40	506.40
548	Pension costs	19/08/2022		Metro Account One		Pensions	Buckinghamshire Council	X	9,991.83		9,991.83