

# Woughton Community Council

## PAYMENTS LIST

Vouch e	Code	Date	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
413	Business Rates - No 99	01/08/2025	Unity Trust Curre	Business rates - No 99	Milton Keynes Counc	X		721.00		721.00
415	Grant Aid (Res Associations)	05/08/2025	Unity Trust Curre	Residents Association Allo	Netherfield Resident	X		500.00		500.00
416	Grant Aid (Res Associations)	05/08/2025	Unity Trust Curre	Residents Association Allo	Tinkers Bridge Resid	X		500.00		500.00
426	Community & Environment	07/08/2025	Unity Trust Curre	Community and Environm	Phoenix Arts CIC	X		1,200.00		1,200.00
431	HAF Summer 2025	14/08/2025	Unity Trust Curre	Summer 25 HAF	Gulliver's Land Ltd	S		2,695.00	539.00	3,234.00
449	HQ ORG - Mobiles	18/08/2025	Unity Trust Curre	Mobile phones	Vodafone	S		945.57	189.12	1,134.69
448	Service budget	18/08/2025	Unity Trust Curre	Tractor and mower repair	RT Machinery	S		1,577.47	315.49	1,892.96
444	Pension Contributions	20/08/2025	Unity Trust Curre	Pensions	Buckinghamshire Cou	X		14,827.33		14,827.33
445	PAYE	20/08/2025	Unity Trust Curre	PAYE & NI	HMRC	X		15,462.45		15,462.45
507	Branding	26/08/2025	Unity Trust Curre	Staff uniforms	Workwear Express	S		535.06	107.01	642.07
459	Professional services	27/08/2025	Unity Trust Curre	HR support	Franklins Solicitors LI	S		500.00	100.00	600.00
460	Repairs & Equipment	27/08/2025	Unity Trust Curre	Various repairs	Clark Electrical	S		5,081.40	1,016.28	6,097.68
461	Electricity - No 99	28/08/2025	Unity Trust Curre	Electricity - No 99	Npower	L		3,101.23	380.45	3,481.68