

Woughton Community Council

PAYMENTS LIST

| Vouch e | Code | Date | Bank | Payment Ref. | Description | Supplier | VAT Type | Net | VAT | Total |
|------------|----------------------------|------------|-------------------|-------------------------|-----------------------|----------|-----------|--------|-----|-----------|
| 875 | Business Rates - No 99 | 01/12/2025 | Unity Trust Curre | Business rates - No 99 | Milton Keynes Counc | X | 721.00 | | | 721.00 |
| 878 | Business Rates | 01/12/2025 | Unity Trust Curre | Business rates - EAC | Milton Keynes City Cr | X | 511.00 | | | 511.00 |
| 881 | Gas | 04/12/2025 | Unity Trust Curre | Gas - EAC | British Gas | S | 590.77 | 118.16 | | 708.93 |
| 884 | Youth Services budget | 09/12/2025 | Unity Trust Curre | Tickets for MK Panto | Dreams 'n' Wishes Pr | X | 850.00 | | | 850.00 |
| 891 | Training and Development | 15/12/2025 | Unity Trust Curre | SLCC conference | SLCC | S | 1,580.00 | 220.00 | | 1,800.00 |
| 896 | Audit Fees & Accounting su | 15/12/2025 | Unity Trust Curre | Internal audit | Auditing Solutions | S | 525.00 | 105.00 | | 630.00 |
| 895 | HAF Summer 2025 | 15/12/2025 | Unity Trust Curre | Summer 25 HAF | Phoenix arts | X | 600.00 | | | 600.00 |
| 894 | Service budget | 15/12/2025 | Unity Trust Curre | Various repairs | RT Machinery | S | 1,958.50 | 391.70 | | 2,350.20 |
| 912 | Pension Contributions | 19/12/2025 | Unity Trust Curre | Pensions | Buckinghamshire Cou | X | 14,191.00 | | | 14,191.00 |
| 928 | Insurance - Vehicles | 23/12/2025 | Unity Trust Curre | Fleet insurance | James Hallam Ltd | X | 5,766.40 | | | 5,766.40 |
| 941 | Training and Development | 23/12/2025 | Unity Trust Curre | Team meeting + training | Greene King | Z | 656.00 | | | 656.00 |
| 918 | Recruitment | 23/12/2025 | Unity Trust Curre | Recruitment support | Council HR & Govern | S | 1,125.00 | 225.00 | | 1,350.00 |
| 933 | PAYE | 29/12/2025 | Unity Trust Curre | PAYE & NI | HMRC | X | 14,864.99 | | | 14,864.99 |
| 933 | Employee NI Contributions | 29/12/2025 | Unity Trust Curre | PAYE | HMRC | X | 2,364.97 | | | 2,364.97 |