

Woughton Community Council

PAYMENTS LIST

Vouch e	Code	Date	Bank	Payment Ref.	Description	Supplier	VAT Type		Net	VAT	Total
971	HQ ORG - Business Rates	02/01/2026	Unity Trust Curre		Business rates - HQ	Milton Keynes Council	Z		2,233.00		2,233.00
970	Business Rates - No 95	02/01/2026	Unity Trust Curre		Business rates - No 95	Milton Keynes Council	Z		1,335.93		1,335.93
967	Business Rates	02/01/2026	Unity Trust Curre		Business rates - EAC	Milton Keynes Council	Z		511.00		511.00
972	Business Rates	02/01/2026	Unity Trust Curre		Business rates - TBMP	Milton Keynes Council	Z		1,050.00		1,050.00
966	Business Rates	02/01/2026	Unity Trust Curre		Business rates - NFMP	Milton Keynes Council	Z		1,449.00		1,449.00
974	Gas	05/01/2026	Unity Trust Curre		Gas - EAC	British Gas	S	197.09	985.46		1,182.55
980	HQ ORG - Repairs & Equipm	07/01/2026	Unity Trust Curre		Chairs for the Chambers	Viking	S		1,433.73	286.75	1,720.48
977	HQ ORG - Service charges	07/01/2026	Unity Trust Curre		Service charges CH Arts W	Milton Keynes Council	S	145.15	725.75		870.90
1001	Pension Contributions	19/01/2026	Unity Trust Curre		Pensions	Buckinghamshire Cou	X		14,187.75		14,187.75
996	Repairs & Equipment	19/01/2026	Unity Trust Curre		EAC shutters repairs	Automation and Secu	S	137.46	687.30		824.76
999	Service budget	19/01/2026	Unity Trust Curre		Various repairs	RT Machinery	S	249.99	1,249.95		1,499.94
1000	Community & Environment	19/01/2026	Unity Trust Curre		Carnival arts workshop	Carnival Arts Develop	X		500.00		500.00
1006	PAYE	23/01/2026	Unity Trust Curre		PAYE	HMRC	X		14,550.09		14,550.09
1028	PEP	28/01/2026	Unity Trust Curre		PEP Yoga course	Yoga for Health Allia	X		1,100.00		1,100.00