

Woughton Community Council

PAYMENTS LIST

Vouch e	Code	Date	Bank	Payment Ref.	Description	Supplier	VAT Type		Net	VAT	Total
1157	Business Rates	02/03/2026	Unity Trust Curre		Business rates - EAC	Milton Keynes City C	X		511.00		511.00
1160	Affiliations & Subscriptions	04/03/2026	Unity Trust Curre		Lone worker alarm device:	PeopleSafe	S	185.76	928.80		1,114.56
1165	Vehicles	04/03/2026	Unity Trust Curre		Vehicle repairs	Auto Service Solutior	S	258.02	1,290.09		1,548.11
1164	Service budget	04/03/2026	Unity Trust Curre		Landscape - repairs	RT Machinery	S	255.16	1,275.77		1,530.93
1171	Gas	06/03/2026	Unity Trust Curre		Gas - EAC	British Gas	S	161.41	807.07		968.48
1176	HAF Easter 2026	17/03/2026	Unity Trust Curre		HAF - Gulliver's tickets	Gulliver's Land Ltd	S	424.25	2,121.25		2,545.50
1186	Service budget	19/03/2026	Unity Trust Curre		Fuel	Barton Petroleum	L	30.86	617.10		647.96
1188	Pension Contributions	20/03/2026	Unity Trust Curre		Pensions	Buckinghamshire Cou	X		15,691.26		15,691.26
1190	Capital Loan Repayment	23/03/2026	Unity Trust Curre		PWLB repayment	PWLB	X		8,026.47		8,026.47
1223	HQ ORG - Repairs & Equipm	23/03/2026	Unity Trust Curre		Folding tables	AJ Products (UK) Ltd	S	202.40	1,012.00		1,214.40
1232	Repairs and Maintenance - I	23/03/2026	Unity Trust Curre		Outdoor benches for no 9	No Butts Bin Co. Ltd	S	301.50	1,507.50		1,809.00
1220	Hubbub grant	23/03/2026	Unity Trust Curre		Portable power station	Jackery UK Ltd	S	299.58	1,497.92		1,797.50
1192	Professional services	24/03/2026	Unity Trust Curre		Places and Trails app - pul	AT Creative Ltd	S	195.00	975.00		1,170.00
1189	HQ ORG - Repairs & Equipm	24/03/2026	Unity Trust Curre		Fire alarm inspection and	Falcon Security Syste	S	1,241.48	6,207.36		7,448.84
1199	PAYE	25/03/2026	Unity Trust Curre		PAYE & NI	HMRC	X		14,872.60		14,872.60
1204	Affiliations & Subscriptions	27/03/2026	Unity Trust Curre		SLCC membership	SLCC	X		505.00		505.00
1209	Repairs & Equipment	27/03/2026	Unity Trust Curre		Various repairs	Clark Electrical	S	179.84	899.19		1,079.03
1209	Repairs & Equipment	27/03/2026	Unity Trust Curre		Various repairs	Clark Electrical	S	251.05	1,255.26		1,506.31
1209	Repairs & Equipment	27/03/2026	Unity Trust Curre		Various repairs	Clark Electrical	S	154.65	773.26		927.91