

Woughton Community Council

PAYMENTS LIST

Vouch e	Code	Date	Bank	Payment Ref.	Description	Supplier		VAT Type	Net	VAT	Total
650	Business Rates - No 99	01/10/2025	Unity Trust Curre	Business rates - No 99	Milton Keynes Council	X			721.00		721.00
653	Business Rates	01/10/2025	Unity Trust Curre	Business rates - EAC	Milton Keynes City Council	X			511.00		511.00
654	Vehicles	02/10/2025	Unity Trust Curre	EV repair	Lift Safe Ltd	S			860.15	172.03	1,032.18
679	Professional services	09/10/2025	Unity Trust Curre	Scribe Bookings annual lic	Starboard Systems ltd	S			849.60	169.92	1,019.52
677	HQ ORG - Service charges	09/10/2025	Unity Trust Curre	Service charges CH Arts W	Milton Keynes City Council	S			725.75	145.15	870.90
680	Community Events (NON SP	09/10/2025	Unity Trust Curre	Catering for MEARS meeti	MacIntyre Care	S			1,060.00	212.00	1,272.00
682	Youth Services budget	13/10/2025	Unity Trust Curre	DBS checks - Youth	CareCheck Ltd	S			593.50	22.00	615.50
683	HQ ORG - Electricity	14/10/2025	Unity Trust Curre	Electricity - HQ	Npower	S			2,791.62	558.33	3,349.95
687	Electricity	15/10/2025	Unity Trust Curre	Electricity - CHMP	EDF Energy	S			609.30	121.86	731.16
693	ER Pension Contributions	21/10/2025	Unity Trust Curre	Pensions	Buckinghamshire Council	X			14,142.22		14,142.22
694	Employee NI Contributions	21/10/2025	Unity Trust Curre	PAYE & NI	HMRC	X			13,778.68		13,778.68
697	CCTV	21/10/2025	Unity Trust Curre	CrimeWave - CCTV annual	Crimewave Ltd	S			11,600.00	2,320.00	13,920.00
696	Repairs and Maintenance -	21/10/2025	Unity Trust Curre	Fire alarm and emergency	Falcon Security Systems LI	S			889.32	177.84	1,067.16
748	Youth Services budget	23/10/2025	Unity Trust Curre	360 Play booking for Youtl	360 Play Milton Keynes	S			973.54	194.71	1,168.25