

Old Woughton Parish Council

07 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
7	Scribe Accounting Software	01/04/2026		Lloyds		Scribe Accounting Software Sul	Starboard Systems Limited	S	37.00	7.40	44.40
1	Telephone Service	08/04/2026		Lloyds		Telephone Service	TTNC	S	7.58	1.52	9.10
6	Newsletter	14/04/2026		Lloyds		Newsletter Printing	XLPress	X	400.00		400.00
2	Banking Fees	20/04/2026		Lloyds		Banking Fees	LLoyds	X	4.25		4.25
3	Venue Costs	27/04/2026		Lloyds		Church Hire	Woughton Ecumenical Part	X	60.00		60.00
4	Salaries	30/04/2026		Lloyds		Salary	Katherine Harmsworth	X	507.70		507.70
5	Salaries	30/04/2026		Lloyds		PAYE	HMRC	X	99.40		99.40
								Total	1,115.93	8.92	1,124.85