

1150	28.02.2026	£24.75	£4.95	£29.70	Supplies	Krystal Hygiene	1. Unity Trust Bank	BACS	Admin	KIN31945
1112	28.02.2026	£75.00	£15.00	£90.00	Cleaning	Jani King	1. Unity Trust Bank	BACS	Summerlin Centre	10182578
1111	28.02.2026	£75.00	£15.00	£90.00	Cleaning	Jani King	1. Unity Trust Bank	BACS	Summerlin Centre	10182575
1110	28.02.2026	£75.00	£15.00	£90.00	Cleaning	Jani King	1. Unity Trust Bank	BACS	Summerlin Centre	10182571
1114	03.03.2026	£1,035.00	£207.00	£1,242.00	Tree Works	Steve Dear Tree Services Ltd	1. Unity Trust Bank	BACS	Environment	16840
1168	09.03.2026	£793.24	£0.00	£793.24	Equipment	Signs Express (Milton Keynes)	1. Unity Trust Bank	BACS	Wayfinding Signage - Sports Hall	DV33111/1
1167	09.03.2026	£358.47	£71.69	£430.16	Cleaning	Jani King	1. Unity Trust Bank	BACS	Sports Hall - Cleaning February 26	10182552
1123	10.03.2026	£140.00	£28.00	£168.00	Plumbing	A M White Services Ltd	1. Unity Trust Bank	BACS	Summerlin	1275
1113	10.03.2026	£35.00	£7.00	£42.00	Training	NALC	1. Unity Trust Bank	BACS	Admin	INV-01302
1124	10.03.2026	£150.00	£0.00	£150.00	Window Cleaning	N Parram Window Cleaner	1. Unity Trust Bank	BACS	Environment	March 26
1164	12.03.2026	£1,385.04	£0.00	£1,385.04	Salaries	Tomasz Kowalczyk	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1163	12.03.2026	£732.87	£0.00	£732.87	Salaries	Stuart Tomlinson	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1162	12.03.2026	£1,028.12	£0.00	£1,028.12	Salaries	Rachel Marchant	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1161	12.03.2026	£161.16	£0.00	£161.16	Salaries	Nicola Slater	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1160	12.03.2026	£97.06	£0.00	£97.06	Salaries	Lynn Hill	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1159	12.03.2026	£2,045.29	£0.00	£2,045.29	Salaries	Joanne Farrant	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1158	12.03.2026	£175.30	£0.00	£175.30	Salaries	WSTC Finance Assistant	1. Unity Trust Bank	BACS	Admin	Salaries February 26
1192	18.03.2026	£85.00	£17.00	£102.00	Training	NALC	1. Unity Trust Bank	BACS	NALC Annual Conf - D Hopkins	INV-01430
1115	19.03.2026	£50.00	£10.00	£60.00	Pest Control	BH Pest Control Ltd Honest Pest Control	1. Unity Trust Bank	BACS	Environment	INV-4796
1117	26.03.2026	£195.00	£39.00	£234.00	Repairs and Maintenance	Reactive Doors Ltd	1. Unity Trust Bank	BACS	Summerlin	RD19843
1116	26.03.2026	£483.34	£96.67	£580.01	CCTV	Crimewave Ltd	1. Unity Trust Bank	BACS	Admin	INV-6379
1152	28.03.2026	£32.06	£6.41	£38.47	Bin Emptying	KP Waste	1. Unity Trust Bank	BACS	Memorial Hall	KP105931
1151	28.03.2026	£74.64	£14.93	£89.57	Bin Emptying	KP Waste	1. Unity Trust Bank	BACS	Summerlin	KP105930
1148	30.03.2026	£440.00	£88.00	£528.00	Grounds Maintenance	Millstream Estate Services	1. Unity Trust Bank	BACS	Environment	INV12160
1149	31.03.2026	£594.00	£118.80	£712.80	Dog & Litter Waste Bin Emptying	Marcus Young Environmental Services Ltd	1. Unity Trust Bank	BACS	Environment	4787
1147	31.03.2026	£537.72	£107.54	£645.26	Cleaning Supplies	Jani King	1. Unity Trust Bank	BACS	Summerlin	10182757
1146	31.03.2026	£358.47	£71.69	£430.16	Cleaning Supplies	Jani King	1. Unity Trust Bank	BACS	Sports Hall	10182764
1119	31.03.2026	£20.97	£4.19	£25.16	Cleaning Supplies	Krystal Hygiene	1. Unity Trust Bank	BACS	Summerlin	KIN33077
1118	31.03.2026	£37.51	£7.50	£45.01	Cleaning Supplies	Krystal Hygiene	1. Unity Trust Bank	BACS	Summerlin	KIN32905
960	31.03.2026	£726.56	£145.31	£871.87	Music License	PPL / PRS Music Licence	1. Unity Trust Bank	BACS	Memorial Hall	SIN3290012
959	31.03.2026	£240.70	£48.14	£288.84	Music License	PPL / PRS Music Licence	1. Unity Trust Bank	BACS	Summerlin	SIN3290011
958	31.03.2026	£258.78	£51.76	£310.54	Music License	PPL / PRS Music Licence	1. Unity Trust Bank	BACS	Sports Hall	SIN3290009
1164	31.03.2026	£1,385.03	£0.00	£1,385.03	Salaries	Tomasz Kowalczyk	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1163	31.03.2026	£732.88	£0.00	£732.88	Salaries	Stuart Tomlinson	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1162	31.03.2026	£1,028.13	£0.00	£1,028.13	Salaries	Rachel Marchant	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1161	31.03.2026	£161.16	£0.00	£161.16	Salaries	Nicola Slater	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1160	31.03.2026	£97.06	£0.00	£97.06	Salaries	Lynn Hill	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1159	31.03.2026	£2,045.30	£0.00	£2,045.30	Salaries	Joanne Farrant	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1158	31.03.2026	£175.30	£0.00	£175.30	Salaries	WSTC Finance Assistant	1. Unity Trust Bank	BACS	Admin	Salaries March 26
1166	31.03.2026	£3,736.47	£0.00	£3,736.47	Pension	Bucks CC Pension Fund	1. Unity Trust Bank	SO	Admin	iconnect March 26
1165	31.03.2026	£4,957.01	£0.00	£4,957.01	HMRC Tax and NI	HMRC - Inland Revenue	1. Unity Trust Bank	DD	Admin	HMRC Period 11 March 2026
1157	23.03.2026	£49.33	£9.87	£59.20	Water Bill	Water Plus	1. Unity Trust Bank	DD	Sports Hall	wp-INV11884256
1156	27.03.2026	£35.16	£7.03	£42.19	Microsoft 365	InReach Group	1. Unity Trust Bank	DD	Admin	48463
1155	24.03.2026	£139.52	£6.98	£146.50	Electricity	EDF	1. Unity Trust Bank	DD	Summerlin	KI-CE274EEA-0005
1154	17.03.2026	£95.82	£4.79	£100.61	Electricity	EDF	1. Unity Trust Bank	DD	Memorial Hall	KI-1074192E-0005
1153	20.03.2026	£227.43	£11.37	£238.80	Gas	Total Gas & Power	1. Unity Trust Bank	DD	Summerlin Centre	KI-7DBA89C7-002
1145	06.03.2026	£28.11	£5.62	£33.73	Phone & Broadband	EE Mobile	1. Unity Trust Bank	DD		
1126	03.03.2026	£520.12	£0.00	£520.12	Insurance	Ansvar Insurance	1. Unity Trust Bank	DD		
1122	04.03.2026	£320.01	£16.00	£336.01	Gas	Total Gas & Power	1. Unity Trust Bank	DD	Summerlin Centre	KI-7DBA89C7-001
1121	02.03.2026	£287.10	£57.42	£344.52	Phone & Broadband	InReach Group	1. Unity Trust Bank	DD	Admin	PR8412
1120	02.03.2026	£9.20	£1.84	£11.04	Microsoft 365	InReach Group	1. Unity Trust Bank	DD	Admin	48410
889	25.03.2026	£102.00	£0.00	£102.00	Water Bill	Wave - Anglian Water	1. Unity Trust Bank	DD	Summerlin	16027528