

# Witham Town Council

10 April 2026 (2025 - 2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
153	Community Grant Aid	30/05/2025		Unity Trust Bank		Grant Awarded	7th Witham Guides	X	500.00		500.00
171	Citizens Advice	02/06/2025		Unity Trust Bank		Grant Awarded	Witham Hub	X	5,000.00		5,000.00
170	Citizens Advice	02/06/2025		Unity Trust Bank		Grant Awarded	Citizens Advise	X	5,000.00		5,000.00
1062	Community Grant Aid	19/11/2025		Unity Trust Bank		Grant Awarded	POPCORN COMMUNITY	X	4,164.00		4,164.00
1419	Member's Grant Scheme	22/01/2026		Unity Trust Bank		Councillors Grant Awarded	2nd Witham Boys' Brigade	X	500.00		500.00
1446	Member's Grant Scheme	03/02/2026		Unity Trust Bank		Councillors Grant Awarded	Action for Family Carers	X	1,500.00		1,500.00
1543	Community Grant Aid	04/03/2026		Unity Trust Bank		Grant Awarded	Friends of Witham St John	X	3,500.00		3,500.00
1544	Community Grant Aid	04/03/2026		Unity Trust Bank		Grant Awarded	Witham Hub	X	2,516.00		2,516.00
1558	Carnival Grant	04/03/2026		Unity Trust Bank		Grant Awarded	Witham Carnival Associatio	X	8,000.00		8,000.00
1557	Member's Grant Scheme	04/03/2026		Unity Trust Bank		Councillors Grant Awarded	Witham PCC	X	400.00		400.00
1672	Member's Grant Scheme	19/03/2026		Unity Trust Bank		Councillors Grant Awarded	Witham Chess Club	X	500.00		500.00
1685	Member's Grant Scheme	26/03/2026		Unity Trust Bank		Councillors Grant Awarded	Kinetix Academy CIC	X	1,000.00		1,000.00
1695	Member's Grant Scheme	30/03/2026		Unity Trust Bank		Councillors Grant Awarded	Witham Hockey Club	X	500.00		500.00
1700	Member's Grant Scheme	30/03/2026		Unity Trust Bank		Councillors Grant Awarded	Witham Hangout Youth Cl.	X	1,500.00		1,500.00
<b>Total</b>									<b>34,580.00</b>		<b>34,580.00</b>