

Little Horwood Parish Council

02 March 2026 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
44	Allotment rent	14/01/2026		Unity T1 60-83-01 2f		Allotment rent	Allotment plot 30-32a	E	40.00		40.00
											40.00
45	EMR Green Spaces Equipment	16/01/2026		Unity T1 60-83-01 2f		Green Spaces Grant	Heart of Bucks REPF	X	1,951.00		1,951.00
											1,951.00
47	Other income	22/01/2026		Unity Instant Access		VAT refund	Little Horwood Parish Cour	R		1,012.11	1,012.11
											1,012.11
46	Allotment rent	23/01/2026		Unity T1 60-83-01 2f		Allotment rent	Michael Bull	E	-10.00		-10.00
											-10.00
Total									1,981.00	1,012.11	2,993.11