

Little Horwood Parish Council

RECEIPTS LIST

01 July 2026 (2026-2027)

| Vouche | Code | Date       | Minute | Bank                 | Receipt No | Description      | Customer                   | VAT Type | Net    | VAT | Total  |
|--------|------|------------|--------|----------------------|------------|------------------|----------------------------|----------|--------|-----|--------|
|        | 3    | 26/06/2026 |        | Unity Instant Access |            | Devolution Grant | Buckinghamshire Council    |          | 866.86 |     | 866.86 |
|        | 4    | 30/06/2026 |        | Unity Instant Access |            | Bank Interest    | Little Horwood Parish Cour |          | 118.62 |     | 118.62 |
| Total  |      |            |        |                      |            |                  |                            |          | 985.48 |     | 985.48 |